DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 3/2/09

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert						
Gary Reuter	1	8				
Guy Lennon						
Angelo Tramutolo						
Tim Perrotta						
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns	1	8				
Anthony Andrade	1	8				
Todd Perrotta						
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano						
Scottie Thompson						
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.						
Papp Iron Works						
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	2	8				
Signs & Decals						
Amanda Contracting						
PAR	7	8				
LAYOUT	2	8				

Description of Work

VRH: SUPERVISION + SAFETY
INSTALLING FRP AT MID-LEVEL SERVICE ELEVATOR DOORS LOCATIONS
STRIPPING FORM WORK AT BOTTOM OF ESCALATORS WHERE EXPANSION JOINT WORK WAS DONE, REMOVING FASCIA NEXT TO ESCALATOR IN SAME AREA.
TEMP HEATERS in B1 + B2 VESTIBULES
CUB 700 HEATING UNFINISHED SPACE.

LAYOUT: LAYING OUT ELLIPSES + ACCESS LINES in B2, ALSO OFFSETS FOR GLASS RAIL on MID LEVEL

PAR: STARTING LEAD ABATEMENT PREP WORK, AT OLD P

THYSSEN: WORKING on SERVICE ELEVATOR.

Signed Gary Reuter
By
Date

Approved by
~~Authorized Signature~~

RECEIVED
MAR 12 2009
EWR.FIS
RESIDENT ENGINEER

Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
Englewood, NJ
07631-4355

Phone
201.871.4422
718.292.2250

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 3/2/09

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert						
Gary Reuter	1	8				
Guy Lennon						
Angelo Tramutolo						
Tim Perrotta						
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns	1	8				
Anthony Andrade	1	8				
Todd Perrotta						
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano						
Scottie Thompson						
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.						
Papp Iron Works						
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	2	8				
Signs & Decals						
Amanda Contracting						
PAR	7	8				
LAYOUT	2	8				

Description of Work

VRH: SUPERVISION + SAFETY
INSTALLING FRP OUT MID-LEVEL
SERVICE ELEVATOR DOORS LOCATIONS
STRIPPING FORM WORK AT BOTTOM
OF ESCALATORS WHERE EXPANSION
JOINT WORK WAS DONE, REMOVING
1" FASCIA NEXT TO ESCALATOR IN SAME AREA.
TEMP HEATERS in B1+B2 VESTIBULES
CUB 200 HEATING UNFINISHED SPACE.

LAYOUT: LAYING OUT ELLIPSES +
ACCESS LINES IN B2, ALSO
OFFSETS FOR GLASS RAIL ON MID LEVEL.

PAR: STARTING LEAD ABATEMENT
PREP WORK, AT OLD P

THYSSEN: WORKING on SERVICE
ELEVATOR.

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

RECEIVED
MAR 0 4 2009
EWR FIS
RESIDENT ENGINEER

Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
Englewood, NJ
07631-4355

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201.871.4422
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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 2/27/09

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta						
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano						
Scottie Thompson						
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	3	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting	2	8				
RCC Fabricators						
ThyssenKrupp	3	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: SUPERVISION + SAFETY - REMOVING PRECAST TERRAZZO TREADS FROM STAIRS AT B2 ESCALATORS. REMOVED LARGE PICTURE OF FAIR PART TRUE OUT THE YEARS AND PUT IN BACK NORTH CORRIDOR. INSTALLING STAINLESS BASE AND PREPWORK FOR FRP AT SERVICE ELEVATOR ENTRANCE ON MID-LEVEL, CLEANING UP SOUTH AREA & BAGGING CLAIM.

McCANN: FRAMING + ROCKING TEMP WALLS IN BACK SERVICE ELEVATOR MACH. RM, HUNG DOOR + FRAMED OUT FOR FIRE HOSE CABINET IN SAME. FRAMING + ROCKING AROUND STAIR COLUMNS IN BACK OFFICES. INSTALLING BLACK IRON IN OFFICE #119 BRIDGING BLACK IRON FOR 3X3 DIFUSSERS

PING: PAINTING TEMP WALLS NEXT TO ESCALATOR NORTH SIDE OF PARTITIONS. SHUT DOWN ESCALATOR FROM 8:00 - 11:00.

TEMP HEATERS IN B1 + B2 LOBBIES CUB 700 HEATING UNFINISHED AREA.

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

RECEIVED
MAR 04 2009
EWR FIS
RESIDENT ENGINEER

Notes:

No accidents and/or incidents were reported today.

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Englewood, NJ
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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	2/25/09
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta						
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano						
Scottie Thompson						
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	8	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting	3	8				
RCC Fabricators						
ThyssenKrupp	3	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: SUPERVISION + SAFETY - CORE DRILLING FOR S. STL. FOOT RAILS FOR INSIDE + OUTSIDE OF B2 VESTIBULE SOUTH SIDE. CLEANING UP IN BAGGAGE CLAIM + MOVING MATERIAL OUT OF SPACE. REMOVING SCALES IN BRITISH AIR EAST TICKETING - PATCHED IN CARPET & INSTALLED BASE. INSTALLING S. STL TRIMPIECES IN OFFICE 123. HEATER IN 3 LOCATIONS B1 + B2 UNFINISHED AREA

McCann: WORKING ON SHAFT WALL IN SERVICE ELEVATOR RM. - INSTALLING PENCILS ROD + CLIPS IN OFFICE 123 FOR DROP CEILING - INSTALLING PLANKS IN ELLIPSE CEILING INSTALLED HAND RAILS AT NORTH CORRIDOR RAMP IN B2. PLASTERING SOFFITS + FASCIAS IN BAGGAGE CLAIM -

FINE: PAINTING CEILINGS IN FRONT OF PASSENGER ELEVATOR + PRIMING TEMP WALLS ON MID LEVEL.

Signed	Gary Reuter	Approved by	
By		Authorized Signature	
Date			

RECEIVED
FEB 26 2009
EWR FIS
RESIDENT ENGINEER

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

VRH CONSTRUCTION CORP
General Contractors & Construction Managers

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

No.

Job No. EWR 264.003 | Date 2/24/09

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano						
Scottie Thompson						
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	8	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan	3	2				
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	3	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: SUPERVISION + SAFETY - INSTALLING BLOCKING + STAINLESS STL. TRIM PIECES TO DOOR + WINDOW OPENINGS IN RM 123 CLEANING UP AND MOVING MATERIAL. TEMP HEATERS IN B1 + B2 LOBBIES TEMP CUB 700 HEATER IN UNFINISHED SPACE IN B1 SOUTH.

McCANN: INSTALLING SHAFT WALL IN BACK SERVICE ELEVATOR MACHINE ROOM - SHEETROCKING OFFICE 121 BELOW + ABOVE WINDOW AND DOOR OPENINGS. INSTALLING CLIPS + PENCIL RODS FOR BLACK IRON IN OFFICE 121. STARTED BLACK IRON. PLASTERING SOFFITS + FASCIAS IN BAGGAGE CLAIM AREA.

Thyssen: WORKING ON SERVICE ELEVATOR

Signed Gary Reuter

By

Date

Approved by

Authorized Signature

RECEIVED
FEB 25 2009
EWR FIS
RESIDENT ENGINEER

Notes:

No accidents and/or incidents were reported today.

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Englewood, NJ
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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 2/23/09

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano						
Scottie Thompson						
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	8	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan	3	7				
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	1	8				
Signs & Decals						
Amanda Contracting	2	8				

Description of Work

VRH: SUPERVISION + SAFETY - INSTALLING GROUNDS FOR S. STL. TRIM IN OFFICE 123. INSTALLING S. STL. FRAMES IN SAME OFFICE. CLEANING UP SITE. PATCHING NEXT TO TERRAZZO FLOOR IN EAST TICKETING AT ELEVATOR - 3/8 STEP FEATHERIZING OUT. TEMP HEATERS IN B1 + B2 LOBBIES. CUB 700 IN UNFINISH AREA.

McCANN: INSTALLING SHAFT WALL IN SERVICE ELEVATOR MACHINE ROOM - INSTALLING SHAFTWALL IN IN ELECT RM. 158 WHERE FIRE HOSE CABINET WAS REMOVED. SHEETROCKING IN OFFICE 121 - PLASTERING IN BAGGAGE CLAIM SOFFITS + FASCIAS -

MAGNAN: STARTED GRINDING TERRAZZO IN BAGGAGE CLAIM.

THYSSEN: WORKING ON SERVICE ELEVATOR

AMANDA: PATHING AROUND SERVICE ELEVATOR DOORS.

Signed By Gary Reuter

Approved by

Authorized Signature

Date

RECEIVED
FEB 25 2009
EWR FIS
RESIDENT ENGINEER

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP. General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 2/20/09

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta						
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta						
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano						
Scottie Thompson						
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	10	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators	2	8				
ThyssenKrupp	1	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: SUPERVISION + SAFETY - DEMO WORK IN ELECTRICAL RM 156 - REMOVED EXISTING FIRE HOSE CABINET & BRICK - AND STEEL LINTELS - CLEANING UP IN SERVICE ELEVATOR MECH RM. AND STORAGE ROOM 139 - MOVING MATERIAL OUT OF CARPENTERS WAY. TEMP HEATERS IN B1 + B2 VESTIBULES - CUTS 200 ABATEMENT IN UNFINISHED SPACE C.

McCANN. INSTALLING STEP MOLDING FOR METAL PAN CEILING OUT SIDE - FRAMING SUPPORT BY OFFICE 123 - FRAMING + ROCKING CEILING BY CONVEYOR DROPS - INSTALLING 3x3 CEILING TILES FOR SPRINKLER SUB FIRECAULKING IN MECH EQUIPMENT RM. 120.

RCC: INSTALLING ANGLE + DECKING AT OLD CONVEYOR OPENING - AND SMALL I-BEAM -

THYSSEN: WORKING ON SERVICE ELEVATOR.

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

FEB 23 2009

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 2/19/09

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta						
Keith Lovas						
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta						
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano						
Scottie Thompson						
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	10	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	1	8				
Signs & Decals						
Amanda Contracting	3	8				

Description of Work

VRH. Supervision + Safety - cut out 4-4" conduits in back service elevator mech. Rm. Cleaned up Southend + Baggage claim. Covered carousels with plastic + cleaned up in front of Passenger elevator in B2. Covered conveyor with plastic air side that's not covered. Removing plastic protection from S.S Panels above storefront.

McCann: Framing soffit in front of office 121 - cutting out wooden board + plaster, insulating above storefront and rocking in. Patching in wooden board bridging for light fixtures in baggage claim. Prep work for stepped wall angle by metal pan ceiling (exterior ceiling) plastering in front of passenger elevator in B2

Amanda: Finished back service elevator block wall - blocking in wall where conveyor was removed in mech rm 122. Slushed in door frames in mech rm 120.

Temp heaters in B1 + B2 vestibules.

CUB 700 heating v. plant area behind B1.

Signed Gary Reuter

By

Date

Approved by

Authorized Signature

Notes:

No accidents and/or incidents were reported today.

FEB 23 2009

320 Grand Avenue
Englewood, NJ
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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 2/18/09

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta						
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns	1	8				
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano						
Scottie Thompson						
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	9	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan	4	7				
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	3	8				
Signs & Decals						
Amanda Contracting	3	8				

Description of Work

VRH: SUPERVISION + SAFETY - FIREPROOFING STEEL + HANGER - COVERING CAROUSELS WITH PLASTIC (KEEPS GETTING MOVED BY WORKERS) - INSTALLING FRP BY SERVICE ELEVATOR DOORS ON CONCOURSE LEVEL. CLEANING UP - TEMP HEATERS IN B1 + B2 VESTIBULES. CUB 200 - HEATING BACK AREA OF B1 -

McCANN: PLASTERING IN FRONT OF PASSENGER ELEVATORS IN B2 - SHEET ROCKING LOADING DOCK CEILING + INSTALLING SHEET METAL TO TOP. FRAMING IN OFFICE 123 INSTALLING GRID + 3X3 CEILING TILES FOR HIGH HATS.

MAGNAN: INSTALLING TERRAZZO IN BAGGAGE CLAIM - PATCHING IN FRONT OF SERVICE ELEVATORS ON MID-LEVEL.

THYSSEN: WORKING ON SERVICE ELEVATORS

AMANDA: PATCHING IN BLOCK IN SERVICE ELEVATOR MACHINE RM.

Signed Gary Reuter

By

Date

Approved by

Authorized Signature

Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
Englewood, NJ
07631-4355

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

VRH CONSTRUCTION CORP
General Contractors & Construction Managers

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

No.

Job No. EWR 264.003 | Date 2/17/09

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta						
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns	1	8				
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano						
Scottie Thompson						
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	9	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan	2	7				
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	3	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: SUPERVISION + SAFETY - CLEANING UP BAGGAGE CLAIM AREA. PATCHED IN CONCRETE IN FRONT OF SERVICE ELEVATOR DOORS ON CONCORSE LEVEL. INSTALLING BASE AND REMOVING CEILING FROM TEMP BARRICADE - PATCHING SHEET ROCK - PREP WORK FOR F.R.P. TEMP HEATERS IN B1+B2 VESTIBULES - CUB 700 HEATING VENT SPACE BEHIND B1.

McCANN: FRAMING IN OFFICE 123 (HEADER) AND WALL FRAMING - WORKING ON LOADING DOCK CEILING; INSTALLING WALL MOLDING FOR 3X3 CEILING + GRID. INSTALLING 3X3 CEILING PANS FOR HIGH HATS. PLASTERING IN FRONT OF PASSENGER ELEVATOR IN B2.

MAGNAN: INSTALLING TERRAZZO IN B. CLAIM.

THYSSEN: WORKING ON SERVICE ELEVATORS.

RECEIVED FEB 20 2009

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

FEB 20 2009

320 Grand Avenue
Englewood, NJ
07631-4355

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	2/13/09
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta						
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano						
Scottie Thompson						
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	6	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan	2	7				
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	3	8				
Signs & Decals						
Amanda Contracting	3	8				
Mazzocchi	3	8				

Description of Work

VRH: SUPERVISION & SAFETY.
INSTALLING S. STR. BASE BY SERVICE ELEVATOR DOORS CONCOURSE LEVEL, CLEANING UP - LUTTING STEEL IN SERVICE ELEVATOR MACHINE RM. TEMP HEATERS IN B1 + B2 LOBBIES WIB 700 HEATER FOR VACANT SPACE BEHIND B1 LOBBY -

THYSSEN: INSTALLING SERVICE ELEVATOR

MAGNAN: INSTALLING LIGHT TERRAZZO IN B2 SOUTH SIDE.

Mazzocchi: CLEANING UP IN DEMO AREA. BACK ESCALATORS.

McCANN: INSTALLING GRID FOR 3x3 CEILING - FRAMING IN HEADER AT RM 123 - SHEETROCKING + PLYWOOD AT LOADING DOCK CEILING.

AMANDA: BLOCKING UP AROUND ELEVATOR DOOR FRAMES AT SERVICE ELEVATOR.

Signed	Gary Reuter	Approved by	
By		Authorized Signature	
Date			

Notes:

No accidents and/or incidents were reported today.

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Englewood, NJ
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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 2/12/09

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta						
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta						
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano						
Scottie Thompson						
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	6	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan	2					
Schnell						
Fine Painting						
RCC Fabricators	2	7				
ThyssenKrupp	3	8				
Signs & Decals						
Amanda Contracting						
~~[illegible]~~	~~[illegible]~~	~~[illegible]~~				
Mazzochi	5	8				

Description of Work

VRH: SUPERVISION + SAFETY:- PATCHING IN CONDUITS IN MBR 122 FIRE PROOFING STEEL + HANGERS - MACHINE NOT WORKING PROPERLY - HAD TO CLEAN MACHINE - LOST MOST OF THE DAY CLEANING UP SITE. TEMP HEATERS AT B1 + B2 LOBBIES - TOP FOR VACANT SPACE BEHIND B1

RCC: - PREP WORK FOR STEEL INFILL AT I-B-2 - NEED SMOKE EATER FOR WELDING -

McCann: SHEET ROCKING + FRAMING LOADING DOCK CEILING - INSTALLING GRID FOR 3x3 CEILING IN B. CLAIM STARTED FRAMING AT OFFICE # 123 HEADER WORK.

MAGNAN: INSTALLING BLACK TERRAZZO BY VESTIBULE AND 6" BAND.

THYSSEN: WORKING ON SERVICE ELEVATOR.

MAZZOCHI: DEMO WORK ON ESCALATORS + MIS STEEL IN OLD PASSENGER TUNNEL.

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 2/11/09

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano						
Scottie Thompson						
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	6	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan	2	8				
Schnell						
Fine Painting	2	8				
RCC Fabricators						
ThyssenKrupp	2	8				
Signs & Decals						
Amanda Contracting						
Mazzacchi	5	8				

Description of Work

VRH: SUPERVISION + SAFETY - PATCHING AROUND CONDUITS IN MEZ #122. PATCHING FIREPROOFING IN BAGGAGE CLAIM (TOUCH UP) INSTALLING RUBBER BASE IN BACK NORTH CORRIDOR IN B2 EAST TICKETING - ALSO INSTALLING RUBBER BASE ON TEMP WALL BACK EMPLOYEE WALK WAY IN B1 NORTH CORRIDOR TEMP HEATER IN B1 + B2 VESTIBULES CUB 700 IN VACANT AREA BEHIND B1

MAGNAN: INSTALLING TERRAZZO IN BAGGAGE CLAIM.

THYSSEN: INSTALLING SERVICE ELEVATOR

Mazzacchi: DEMO WORK IN EXISTING PASSENGER TUNNEL AND BACK AREA WHERE ESCALATORS ARE.

FINE: PAINTING BLOCK IN NORTH CORRIDOR IN B1 + TOUCHING UP IN NORTH CORRIDOR IN B2

McCANN: WORKING ON LOADING DOCK CEILING + INSTALLING GRID FOR 3x3 CEILING IN BAGGAGE CLAIM.

Signed Gary Reuter

By

Date

Approved by

Authorized Signature

Notes:

No accidents and/or incidents were reported today.

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FIELD REPORT

Lower Level Expansion & Vertical Circulation

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

No.

Job No. EWR 264.003 | Date 2/10/09

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	✓	8				
Gary Reuter	✓	8				
Guy Lennon	✓	8				
Angelo Tramutolo						
Tim Perrotta	✓	8				
Keith Lovas	✓	8				
Edwin DeJesus	✓	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	✓	8				
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano						
Scottie Thompson	✓	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	7	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan	2					
Schnell						
Fine Painting	2					
RCC Fabricators						
ThyssenKrupp	2					
Signs & Decals						
Amanda Contracting	3					
Mazzacchi	4					

Description of Work

VRH: SUPERVISION + SAFETY - INSTALLING TEMP DOORS AT EXISTING TUNNEL. REMOVING S.S BASE IN BACK VESTIBULE BY STAIR COLUMN. CLEANING UP - TEMP HEATER IN B1 + B2 LOBBIES - BIGGER HEATER IN VACANT SPACE BEHIND B1 -

McCann: SHEETROCKING ELLIPSE IN FRONT OF PASSENGER ELEVATORS IN B2 - FRAMING LOADING DOCK CEILING - INSTALLING 3x3 CEILING GRID IN BAGGAGE CLAIM - BY COL 14-15

FINE: PAINTING BLOCK IN BACK CORRIDOR B1 LOBBY - TOUCHING UP IN EAST TICKETING -

AMANDA: BLOCKING IN SERVICE ELEVATOR DOOR FRAMES.

MAZZACCHI: DEMO WORK IN TUNNEL + STARTING STRIPPING ESCALATOR.

THYSSEN: INSTALLING SERVICE ELEVATOR.

D. MAGNAN: INSTALLING TERRAZZO IN BAGGAGE CLAIM.

Signed | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 2/9/09

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano						
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	7	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan	2	7				
Schnell						
Fine Painting	2	8				
RCC Fabricators						
ThyssenKrupp	2	9				
Signs & Decals						
Amanda Contracting						
MAZZACCHI	4	8				

Description of Work

VRH: SUPERVISION + SAFETY - CLEANING UP + MOVING MATERIAL FROM BACK OFFICE AREA. MAKING TEMP DOORS FOR OLD PASSENGER TUNNEL SOUTH END OF BUILDING. TEMP HEATER IN B1 + B2 ALSO IN VACANT SPACE NEXT TO B1. CUTTING EXISTING HANGERS AND MISC. STEEL FROM DECKING IN B3 & THE CLAIM FINE: PAINTING TEMP WALLS IN NORTH CORRIDOR IN B2. PAINTING WALLS IN NORTH CORRIDOR IN B1

McCANN: INSTALLING GRID FOR 3x3 DAN CEILING - STARTED CEILING WORK AT BACK LOADING DOCK. INSULATING ABOVE STORE FRONT IN B1 SOUTH END.

MAZZACCHI: - DEMO IN EXISTING PASSENGER TUNNEL. REMOVAL 2x4 METAL CEILING PANELS

Thyssen: WORKING ON SERVICE ELEVATOR

MAGNAN: INSTALLING BLACK BAND IN ECLIPSE.

Signed Gary Reuter

By

Date

Approved by

Authorized Signature

Notes:

No accidents and/or incidents were reported today.

FEB 12 2009

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP. General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 2/6/09

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano	1	8				
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	7	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan	2	7				
Schnell						
Fine Painting	1	8				
RCC Fabricators						
ThyssenKrupp	2	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: SUPERVISION + SAFETY – SHOOT PUCKING ELEVATOR WALLS ON CONCOURSE LEVEL (AROUND NEW DOORS) SPACKLING IN BACK NORTH CORRIDOR IN B2 LOBBY – PATCHING IN CEILING AROUND SPRINKLER HEAD. FIREPROOFING STEEL + Q DECKING IN MEZ #122 – GENERAL CLEAN UP. TEMP HEATERS IN B1 + B2 LOBBIES. AND 3RD IN VACANT SPACE BEHIND B1

FINE: PAINTING TEMP WALLS + BACK NORTH CORRIDOR IN B2 – NEW TUNNEL TO BACK EMPLOYEE ENTRANCE IN NORTH CORRIDOR IN B1.

THYSSEN: INSTALLING SERVICE ELEVATOR

McCANN: INSULATING ABOVE STOREFRONT BY B2 LOBBY SOUTH SIDE. INSTALLING BLACK IRON PER 3 X 3 CEILING IN BAGGAGE CLAIM INSTALLING 2X2 CEILING TILES IN NORTH CORRIDOR IN B2.

RECEIVED FEB 10 2009 ENGINEER

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	2/5/09
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano	1	8				
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	7	9				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan	3	7				
Schnell						
Fine Painting	1	8				
RCC Fabricators						
ThyssenKrupp	4	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: SUPERVISION & SAFETY - REMOVING TEMP WALLS FROM EAST TICKETING IN B2 LOBBY - CLEANED OUT ESCALATOR MECH RM. TEMP HEATER AT B1 & B2 LOBBIES

McCANN: INSTALLING CLIPS & PENCIL RODS FOR BLACKIRON IN BAGGAGE CLAIM AREA - INSTALLING DOOR & FRAME IN BACK OF NORTH CORRIDOR IN B1 LOBBY, EMPLOYEE ENTRANCE. THEN FINISHED SHEETROCK AND SCORED PARTICLE BOARD. INSTALLING GKRG & ROCK IN FRONT OF PASSENGER ELEVATOR.

FINE: PRIMING WALLS IN EAST TICKETING NORTH CORRIDOR AT B2 LOBBY

THYSSEN: 2 MEN WORKING ON SERVICE ELEVATOR & 2 MEN WORKING ON PUNCH LIST FOR ESCALATOR IN B1

MAGNAN: INSTALLING ZINC STRIPS IN BAGGAGE CLAIM.

Signed	Gary Reuter	Approved by	
By		Authorized Signature	
Date			

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 2/4/09

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1					
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano						
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	7	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan	2	7				
Schnell						
Fine Painting	1	4				
RCC Fabricators						
ThyssenKrupp	3	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: SUPERVISION + SAFETY - FRAMING + ROCKING CONCOURSE LEVEL ELEVATOR ENTRANCES - HANGING SIGNS ON MID-LEVEL BY NEW ESCALATORS. CLEANING UP PATCHING IN CONCRETE AT CORNER OF VESTIBULE AND STOREFRONT. - TEMP HEATERS IN B1 + B2 AND VACANT AREA.

THYSSEN: ESCALATOR PUNCHLIST. AND 2 MEN WORKING ON SERVICE ELEVATOR.

FINE: PRIMING + PAINTING 4' BARRICAD IN B1 SOUTH SIDE.

McCANN: FRAMING + INSTALLING GFRG PANELS BY PASSANGER ELEVATOR IN B2 - INSULATING ABOVE STOREFRONT AT B1 ENTRANCE. CUTTING OUT PLASTER + CEMENT BOARD. PATCHING IN CEILING ON MID LEVEL WHERE TEMP WIRE WAS REMOVED LAST NIGHT.

MAGNAN: PREPPING + INSTALLING SAND FILL FOR NEW FLOOR.

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 2/3/09

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano	1	8				
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	7	8				
Papp Iron Works						
Artisan						
Josloff	2	8				
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	3	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: Supervision + Safety. Fabricating & installing 4x8 panels in B1 south side. Installed missing 3x3 ceiling panels in vestibule + B1 lobby. Started fireproofing MGR in back area - temp heaters in B1 + B2 and vacant area.

McCann: Insulating above storefront by baggage claim. (exterior wall) Installing pencil rods + black iron in baggage claim. Installing 3x3 metal pan ceiling tiles where light fixtures go.

Magnan: Priming floor in B2 south side.

Thyssen: 2 men working on service elevator - 1 man working on punch list for escalators.

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 2/2/09

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano	1	8				
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	7	8				
Papp Iron Works						
Artisan						
Josloff	2	8				
D. Magnan	2	7				
Schnell						
Fine Painting	1	8				
RCC Fabricators						
ThyssenKrupp	4	8				
Signs & Decals						
Amanda Contracting						
MAZZACHI	2	8				
TOMAHAWK	2	8				
BERTO	3	8				

Description of Work

VRH: SUPERVISION + SAFETY - CUTTING OUT STEEL ANGLE + PLATES IN BACK ELEVATOR MACHINE RM. FRAMING + ROCKING WALLS BY SERVICE ELEVATOR DOORS. CONCOURSE LEVEL GENERAL CLEAN UP. TEMP HEATERS AT B1 + B2 LOBBIES.

THYSSEN: ADJUSTING ESCALATORS IN B1 + WORKING ON SERVICE ELEVATORS IN SOUTH EAST AREA.

FINE: PRIMING WALLS IN BACK NORTH CORRIDOR IN B2.

MAGNAN: INSTALLING ZINC STRIPS AND INSTALLING TERRAZZO ON MID-LEVEL AROUND ESCALATOR GLASS RAIL IN B2 NORTH SIDE.

TOMAHAWK: GRINDING CONCRETE SLAB AT B2 SOUTH LOBBY - SLAB HIGH IN AREAS -

McCANN: INSULATING ON TOP OF STOREFRONT + MAKING IN WITH SHEETROCK - FRAMING + INSTALLING GFRG PANELS - INSTALLING PENCIL ROD + CLIPS IN BAGG AGE CLAIM AREA.

MAZZACHI: working on CANOPY

BERTO: Forming + pouring CONCRETE CANOPY PAD.

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

FEB 05 2009

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Englewood, NJ
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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	1/30/09
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano						
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	6	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan	2	8				
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	5					
Signs & Decals						
Amanda Contracting						
Mazzacchi	3	8				

Description of Work

VRH: SUPERVISION + SAFETY CLEANING UP IN EAST TICKETING - SETTING CLEANOUTS AT PROPER HEIGHT FOR TERRAZZO SUB. GENERAL CLEAN UP. PATCHING HOLES IN TEMP WALL IN VACANT AREA BY TUNNEL - TEMP HEATERS IN B1+B2 AND AT SOUTH SIDE VACANT AREA.

McCANN: CUTTING OUT PLASTER AT EXTERIOR AND ADDING INSULATING ABOVE STOREFRONT. PATCHING BACK IN CEMENT BOARD. FRAMING ELLIPSE IN FRONT OF PASSENGER ELEVATOR.

THYSSEN: WORKING ON ESCALATOR TESTING + 2 MEN WORKING ON SERVICE ELEVATORS.

MAZZACCHI: DEMO WORK AT CANOPIES

MAGNAN: SAND FILLING NEXT TO GLASS RAIL ON MID LEVEL B2 PRIMING + SAND FILLING AREAS IN B2 SOUTH SIDE - BAGGAGE CLAIM

FEB 05 2009

Signed Gary Reuter	Approved by
By	Authorized Signature
Date	

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & ' ai Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP. General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	1/29/09
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

North Substation Work

SM Electric - By Claim Punchlist

Hohat Installation By Claim

Clean up East Ticketing Hallway

Carol Hardy -

NU

Northeast -

NU

Building Systems -

NU

Metro Insulation -

NU

Monmouth -

NU

EEI -

IB1,2,3,4 installation

MCS -

Controls for IB1,2,3,4

Zabransky -

NU

Signed	Approved by
By	Authorized Signature
Date	

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	1/29/09
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano						
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.						
Papp Iron Works						
Artisan						
Josloff	2	8				
D. Magnan	2	7				
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	6	8				
Signs & Decals						
Amanda Contracting						
TOMAHAWK	2	7				

G. Panetta

Description of Work

VRH: SUPERVISION + SAFETY - FRAMING CAROUSEL ENCLOSURE BY COLUMN LINE 10 - CLEANING UP EAST TICKETING IN B2 - CLEANING UP B1 + SOUTH AREA - SETTING CLEAN OUT COLLARS FOR TERRAZZO GUYS. TEMP HEATERS IN B1 + B2 LOBBIES AND IN UNOCCUPIED SPACE.

JOSLOFF: INSTALLING FOOTRAIL ON GLASS RAIL AT B2.

THYSSEN: 4 MEN MAKING ADJUSTMENTS ON ESCALATORS IN B1 + 2 MEN WORKING ON SERVICE ELEVATORS.

MAGNAN: INSTALLING BASE ALONG EXTERIOR WALLS UNDER STOREFRONT

TOMAHAWK: SCARIFYING CONCRETE IN B2 SOUTH SIDE.

McCANN: STARTING CUTTING OUT PLASTER CEILING AT B2 LOBBY TO INSTALL INSULATION AT TOP OF STOREFRONT. CUTTING IN PERIMETER TILES IN BACK NORTH CORRIDOR IN B2 LOBBY #110 - FRAMING ELLIPSE IN FRONT OF PASSENGER ELEVATOR IN B2

Signed	Gary Reuter	Approved by	
By		Authorized Signature	
Date			

Notes:

No accidents and/or incidents were reported today.

FEB 05 2009

320 Grand Avenue
Englewood, NJ
07631-4355

Phone
201.871.4422
718.292.2250

Fax/Engineering
201.871.6727
Fax/Accounting
718.292.2251

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

No.

Job No. EWR 264.003 | Date 1/28/09

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta						
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano	1	8				
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	7	8				
Papp Iron Works						
Artisan						
Josloff	2	8				
D. Magnan	2	8				
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	3	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: SUPERVISION + SAFETY - CHIPPING OUT SLAB FOR FOOTRAIL SUPPORT - CLEANING UP WATER FROM SPRINKLER LEAKS IN B2 - CLEANING UP B2 EAST TICKETING + B2 SOUTH SIDE - TEMP HEATERS IN B1 + B2 LOBBIES. FRAMING CAROUSEL ENCLOSURE -

JOSLOFF: INSTALLING S. STL. FOOTRAIL IN B2 MID-LEVEL ON GLASS RAIL.

McCANN: FRAMING ECLIPSE IN FRONT OF PASSENGER ELEVATOR B2 - INSTALLING WALL ANGLE AGAINST TILE'S IN NORTH CORRIDOR IN B2 LOBBY

MAGNAN: INSTALLING EPOXY BASE ON EXISTING SLAB.

THYSSEN: - ADJUSTING ESCALATOR. MAKING TOP + BOTTOM 3 STEPS LEVEL UP TOO 1MM TOLERENCE. SCOTT FITZGERALD ON SITE ABOUT 5:30

FEB 05 2009

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & [illegible]cal Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	1/27/09
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

North Substation work

SM Electric - By Claim Punchlist
Hohat Installation By Claim
Hook up temp heater

Carol Hardy -

NW

Northeast -

Hook up temp Heater.

Building Systems -

NU

Metro Insulation -

NU

Monmouth -

NU

EEI -

IB1,2,3,4 installation

MCS -

Controls for IB1,2,3,4

Zabransky -

Signed	Approved by
By	Authorized Signature
Date	

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

No.

Job No. EWR 264.003 | Date 1/27/09

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano	1	8				
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	7	8				
Papp Iron Works						
Artisan						
Josloff	1					
D. Magnan	2					
Schnell						
Fine Painting	1					
RCC Fabricators						
ThyssenKrupp	4					
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: - SUPERVISION + SAFETY - FRAMING CAROUSEL ENCLOSURE BY I-134 - Chopping OUT LOOSE TERRAZZO & CONCRETE IN B2 SOUTH SIDE - FRAMING IN ELEVATOR DOORS - CLEANING UP EAST TICKETING - TEMP HEATING B1 + B2 LOBBIES

FINE: PRINTING ESCALATOR MACH ROOM - TOUCHING UP IN B2 EAST TICKETING.

McCANN: FRAMING ELLIPSE SUPPT IN FRONT OF PASSENGER ELEVATOR IN B2 - CEILING WORK IN NORTH CORRIDOR IN B2

MAGNAN: Priming FLOOR + Chipping EDGE OF EXISTING TERRAZZO (COLD JOINT)

Thyssen: 2 men WORKING ON ELEVATORS AND 2 men ADJUSTING ESCALATORS - SCOTT F. ON SITE AGAIN

TUSCOT-2: ADJUSTING SMOKE BAFFLE GLASS BY S. STL. COLUMN.

Feb 05 2009

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	1/26/09
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano	1	8				
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	6	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan	2	8				
Schnell						
Fine Painting	1	8				
RCC Fabricators						
ThyssenKrupp	4	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: Supervision + Safety - Building Ramp for New Electrical Equipment in to South Area. Removing Door Header from South Switch Gear Room 148 - Header Need to Be Removed for New Switch Gear - Removing Protection from S. Stl. Column Covers, Chopping Around Clean Outs and Adjusting Heights to Meet Terrazzo Fl. Temp Heater Running in B1 + B2 Lobbies

McCann: Sheet Rocking Soffit in Front of Elevator in B2 Lobby - Working on Ceiling in B2 North Corridor #110 -

Magnan: Loaded Material - Started Priming Floor.

Thyssen: 2 men working on Escalator + Esting + 2 men working on Service Elevator.

Fine: Painting Escalator Mech Rm.

FEB 05 2009

Signed	Gary Reuter	Approved by	
By		Authorized Signature	
Date			

Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	1/26/09
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano	1	8				
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	6	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan	2	8				
Schnell						
Fine Painting	1	8				
RCC Fabricators						
ThyssenKrupp	4	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: Supervision + Safety - Building Ramp for New Electrical Equipment into South Area. Removing Door Header from South Switch Gear Room 148 - Header Need to Be Removed for New Switch Gear - Removing Protection from S. Stl. Column Covers, Chopping Around Clean Outs and Adjusting Heights to Meet Terrazzo Fl. Temp Heater Running in B1 + B2 Lobbies

McCann: Sheet Rocking Soffit in Front of Elevator in B2 Lobby - Working on Ceiling in B2 North Corridor #110 -

Magnan: Loaded Material - Started Priming Floor.

Thyssen: 2 men working on Escalator Testing + 2 men working on Service Elevator.

Fine: Painting Escalator Mech Rm.

Signed	Gary Reuter	Approved by	
By		Authorized Signature	
Date			

Notes:

No accidents and/or incidents were reported today.

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07631-4355

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	1/23/09
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano	1	8				
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	9	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting	1	8				
RCC Fabricators						
ThyssenKrupp	5	8				
Signs & Decals						
Amanda Contracting						
THYSSEN	2	8	REP. FROM GERMANY			

Description of Work

VRH: SUPERVISION + SAFETY - FRAMING CAROUSEL ENCLOSURE BY COLLINE 10 & D4 - BUILDING NEW RAMP FOR ELECTRICAL EQUIPMENT AT SOUTH END OF BUILDING - CLEANING UP AND FIRE PROOFING STEEL I-BEAMS AND OTHER AREAS (TOUCH UP)
TEMP HEATERS IN B1+B2 LOBBIES

FINE: PAINTING TEMP WALLS + TOUCH UP

McCANN: FRAMING IN FRONT OF PASSENGER ELEVATORS IN EAST TICKETING - INSTALLING BLACK IRON IN BACK CORRIDOR IN EAST TICKETING - SHEET ROCKING ELLIPSE SOFFITS IN BAGGAGE CLAIM - PLASTERING FASCIAS IN BAGGAGE CLAIM.

THYSSEN - ESCALATOR TESTING
SCOTT FITZGERALD - 2 GERMAN REP. TIM, AN ON SITE - 3 MEN WORKING ON SERVICE ELEVATOR.

Signed Gary Reuter	Approved by
By	Authorized Signature
Date	

Notes:

No accidents and/or incidents were reported today.

RECEIVED FEB 02 2009

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Englewood, NJ
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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 1/22/09

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano	1	8				
Scottie Thompson	1	8				
Panetta	2	8				
Pompton Painting						
Berto Const.						
McCann Const.	8	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan	2	7				
Schnell						
Fine Painting	1	8				
RCC Fabricators						
ThyssenKrupp	5	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: SUPERVISION + SAFETY - FRAMING CAROUSEL ENCLOSURE IN BAGS TO CLAIM BY COL LINE 10 + D4 - INSTALLING S. STL. COLUMN AT SOUTH SIDE OF B2 ENTRANCE, EXTERIOR COVERS. - FIRE PROOFING IN BACK CORRIDOR IN EAST TICKETING

McCANN: FRAMING ELLIPSE IN FRONT OF PASSENGER ELEVATORS IN EAST TICKETING - SHEETROCKING ELLIPSE SOFFITS IN B2 SOUTH SIDE - INSTALLING PENCIL RODS + BLACK IRON IN BACK CORRIDOR IN EAST TICKETING

FINE: PAINTING TEMP WALLS AND TOUCHING UP

THYSSEN: TESTING ESCALATORS REPS. FROM GERMANY ON SITE. SERVICE ELEVATOR WORK ONGOING

PANETTA: CONCRETE IN FILLS AT SERVICE ELEVATOR DOOR OPENINGS

Magnan: SHOT BLASTING SLAB IN B2 SOUTH SIDE.

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

FEB 0 2 2009

EWR
RESIDENT ENGINEER

320 Grand Avenue
Englewood, NJ
07631-4355

Phone
201.871.4422
718.292.2250

Fax/Engineering
201.871.6727
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718.292.2251

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 1/21/09

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano	1	8				
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	7	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting	1	8				
RCC Fabricators						
ThyssenKrupp	3	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: SUPERVISION + SAFETY - INSTALLING RUBBER COVE BASE ON TEMP WALLS IN B2 EAST TICKETING - TOUCHING UP FIRE PROOFING ON STEEL I-BEAMS IN EAST TICKETING + BAGGAGE CLAIM. CLEANING UP EAST TICKETING - LAYOUT & FRAME CONVEYOR ENCLOSURE AT CAROUSEL - PREP WORK ON S. STL. COLUMN COVERS. - TEMP HEATERS IN B1 + B2 LOBBIES.

FINE: TOUCHING UP IN B1 + B2 LOBBIES. -

McCANN: FRAMING IN B2 IN FRONT OF PASSENGER ELEVATORS - INSTALLING PENCIL RODS FOR DROP CEILING IN BACK CORRIDOR IN EAST TICKETING. SHEET ROCKING SOFFITS IN B. CLAIM AREA - LOWER ELLIPSES.

THYSSEN: SERVICE ELEVATOR WORK.

RECEIVED JAN 26 2009 EWR RESIDENT ENGINEER

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
Englewood, NJ
07631-4355

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 1/20/09

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano						
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	7	8				
Papp Iron Works						
Artisan						
Josloff	2	8				
D. Magnan						
Schnell						
Fine Painting	1	8				
RCC Fabricators						
ThyssenKrupp	4	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: SUPERVISION + SAFETY
CLEANING UP EAST TICKETING - REMOVING MATERIAL + DEBRIS. - CAULKING LINEAR DIFFUSERS + TOPS OF S. STL. COLUMN COVERS, - INSTALLING RUBBER BASE ON TEMP WALLS ON CONCOURSE LEVEL.
TEMP HEATERS RUNNING IN B1 + B2 LOBBIES

FINE: Painting + Painting TEMP WALLS IN B2 EAST TICKETING -

Thyssen: WORKING IN SERVICE ELEVATOR

McCann: FRAMING IN ELLIPSE IN FRONT OF ELEVATOR IN EAST TICKETING - FRAMING + ROCKING TEMP WALLS IN EAST TICKETING INSTALLING PENCIL RODS IN BACK HALL WAY IN EAST TICKETING

PAPP: INSTALLING S. STL. TROUGH IN B2 SOUTH SIDE + OTHER MISC. STEEL ADJUSTMENTS IN B2

JAN 21 2009

Signed | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
Englewood, NJ
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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 1/19/09

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano						
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	4	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	5	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: SUPERVISION + SAFETY - CUTTING OUT CEILING IN B2 WHERE SPRINKLER BLEW. - INSTALLING S. STR. TIMS PIECES IN OFFICE 121. CLEANING UP NORTH CORRIDOR BEHIND EAST TICKETING CLEANING UP B2 SOUTH SIDE + BAGGAGE CLAIM AREA. TEMP HEATER IN B1 + B2 LOBBIES.

THYSSEN: ESCALATOR TESTING IN B1 - WORKING ON SERVICE ELEVATORS

McCANN: INSTALLING TEMP PARTITION WALLS IN B2 EAST TICKETING - PLANNING ECLIPSE IN FRONT OF PASSENGER ELEVATOR EAST TICKETING SPACKLING ESCALATOR MACH RM.

JAN 2 1 2009

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
Englewood, NJ
07631-4355

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 1/16/09

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1					
Gary Reuter	1					
Guy Lennon	1					
Angelo Tramutolo						
Tim Perrotta						
Keith Lovas	1					
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1					
Todd Perrotta						
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano						
Scottie Thompson	1					
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	9					
Papp Iron Works						
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting	3					
RCC Fabricators						
ThyssenKrupp	6					
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: SUPERVISION + SAFETY - CLEANING UP B2 EAST TICKETING - GROUTING UNDER NEW ALUM. SADDLE AT SLIDING DOOR B2 SOUTH SIDE. PATCHING FLOOR IN MECH RM # 120 - CLEANING UP BAGGAGE CLAIM - REMOVED DROP CEILING IN BACK CORRIDOR IN EAST TICKETING - TEMP HEATER IN B1 + B2 COBBIES.

McCANN: FRAMING + ROCKING ELLIPSE IN B2 SOUTH SIDE TAPPING + SPACKLING BACK SIDE OF FID MONITORS IN ESCALATOR MECH. RM. INSTALLING THE REMAINING 3x3 METAL PAN CEILING IN B1.

FINE: PAINTING IN EAST TICKETING

RECEIVED JAN 21 2009

Signed | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
Englewood, NJ
07631-4355

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP. General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 1/15/09

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Caddy						
Nick Cardillo						
Salvatore Giordano						
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	10	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	5	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: SUPERVISION + SAFETY INSTALLING ST. STEEL TRIM AT OFFICE #121 - STRIPPING TEMP WALL IN B2 EAST TICKETING - CLEANING UP B2 EAST TICKETING - CHOPPING FLOOR CLEANOUT IN MECH RM, ADJUSTING TO PROPER HEIGHT. TEMP HEATERS IN B1 + B2 LOBBIES -

THYSSEN: 2 MEN TESTING ESCALATOR AND 3 MEN WORKING ON SERVICE ELEVATOR.

McCANN: FRAMING ELLIPSE AND STARTING GYPS PANELS IN B2 SOUTH SIDE. INSTALLING 3x3 CEILING GRID IN B. CLAIM BY VESTIBULE - SHEETROCKING BACKSIDE OF PID MONITORS IN ESCALATOR MECH. RM.

RECEIVED JAN 21 2009

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
Englewood, NJ
07631-4355

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201.871.4422
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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 1/14/09

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano						
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	11	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	6	9				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: SUPERVISION + SAFETY
INSTALLING S. STL. TRIM PIECES + TUBE STEEL FOR DOOR + GLASS AT OFFICE 121 - INSTALLING FIRE MUNITION BOXES + FRAMES. REMOVING SHOOT RUN FROM INSIDE OF TEMP WALL - PATCHING FLOOR AROUND CLEANOUT IN B. LLAMA. BY VESTIBULE CLEANING UP. TEMP HEATERS IN B1 + B2

THYSSEN: 2 MEN TESTING ESCALATOR
4 MEN WORKING ON SERVICE ELEVATOR.

McCANN: FRAMING ELLIPSE AND INSTALLING METAL PLANK CEILING PANELS IN B2 SOUTH SIDE - FRAMING + ROCKING BY PASSENGER ELEVATOR. PLASTERING CEILING IN B2 EAST TICKETING.

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JAN 21 2009
PROJECT MANAGER

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 1/13/09

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT. Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano						
Scottie Thompson	1	8				
Panetta	3	8				
Pompton Painting						
Berto Const.						
McCann Const.	10	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	3	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: SUPERVISION + SAFETY. INSTALLING BROWN COLUMN COVER ON MID-LEVEL. COVERS WERE REMOVED FOR PLUMBING WORK. INSTALLING TEMP SAFETY RAILS AT ELECTRICAL ROOM STAIRS. (#143) PATCHING FIRE PROOFING IN B2 SOUTH SIDE AND IN EAST TICKETING BY PASSENGER ELEVATOR. GENERAL CLEAN UP.

PANETTA: CLEANING UP WORK SITE AND MOVING MATERIAL

THYSSEN: WORKING ON SERVICE ELEVATOR.

McCANN: FRAMING + ROCKING TEMP PARTITION IN EAST TICKETING FRAMING + ROCKING ELLIPSE AND INSTALLING METAL PLANK MAINS PLASTERING CEILING BY PASSENGER ELEVATOR IN B2 EAST TICKETING

RECEIVED JAN 21 2009

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	1/12/09
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano						
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	8	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting	2	8				
RCC Fabricators						
ThyssenKrupp	4	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: SUPERVISION + SAFETY - CLEANING B1 LOBBY - CAULKING COLUMNS + DIFFUSERS - PATCHING STAR COLUMN - INSTALLING FID MONITOR FRAMES IN ESCALATOR MECH RM. - GENERAL CLEAN UP -

THYSSEN: 2 MEN TESTING + ADJUSTING ESCALATORS + 2 MEN WORKING ON SERVICE ELEVATOR.

McCANN: FRAMING ELLIPSE, INSTALLING GFRG PANELS AND INSTALLING METAL PLANK MAINS IN B2 SOUTH SIDE - INSTALLING GFRG + ROCKING IN FRONT OF PASSENGER ELEVATOR IN B2 EAST TICKETING

FINE: PAINTING IN B1 LOBBY

RECEIVED JAN 21 2009

Signed	Gary Reuter	Approved by	
By		Authorized Signature	
Date			

Notes:

No accidents and/or incidents were reported today.

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Englewood, NJ
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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 1/9/09

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano						
Scottie Thompson	1	8				
Panetta	2	8				
Pompton Painting						
Berto Const.						
McCann Const.	9	8				
Papp Iron Works						
Artisan						
Josloff	2	8				
D. Magnan	2	8				
Schnell						
Fine Painting	3	8				
RCC Fabricators						
ThyssenKrupp	5	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: SUPERVISION + SAFETY
CLEANING UP B1 - CAULKING + TOUCHING UP DRYWALL SOFFITS AND CEILINGS - SPACKLING SOME COLUMNS IN B1 + B2 - FRAMING IN CEILING BY ESCLATOR IN B2 EAST TICKETING TEMP HEATERS IN B1 + B2 LOBBIES.

THYSSEN: 2 MEN TESTING ESCLATORS 3 MEN WORKING ON SERVICE ELEVATOR

FINE: PAINTING TEMP PARTITIONS ON CONCORSE LEVEL - TOUCHING UP B1

MCCANN: GROUTING IN VERTICAL JOINTS IN TERRAZZO BASE. FIXED BASE IN B2 EAST TICKETING.

JOSLOFF: INSTALLING FILLERS IN B. CLAIM BACK OFFICES.

PANETTA: POWER WASHING CONCRETE DIKE WALLS AT SOUTH GENERATOR.

MCCANN: INSTALLING LAST 2 METAL PLANKS IN B1 - FRAMING ECLIPSE INSTALLING GRID AND HANGING METAL PLANK CEILING MAINS IN B2 SOUTH SIDE.

RECEIVED JAN 21 2009

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	1/8/08
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon						
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano						
Scottie Thompson	1	8				
Panetta	2	8				
Pompton Painting						
Berto Const.						
McCann Const.	9	8				
Papp Iron Works						
Artisan						
Josloff	2	8				
D. Magnan	2	8				
Schnell						
Fine Painting	3	8				
RCC Fabricators						
ThyssenKrupp	5	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: SUPERVISION + SAFETY CLEANING B1 - WORKING ON STAR COLUMNS IN B1 + B2 - FRAMING + ROCKING WALLS BY NEW RAMP IN EAST TICKETING - WORKING ON STAR COLUMNS IN B1 + B2 TEMP HEATERS IN B1 + B2 LOBBIES

THYSSEN: 2 MEN TESTING ESCALATORS AND 3 MEN WORKING ON SERVICE ELEVATOR.

McCANN: FRAMING BACK WALLS IN BAGGAGE CLAIM BY EMP 118. FRAMING ELLIPSE + INSTALLING BRACKETS FOR METAL PLANK CEILING PLASTERING CEILINGS BY COL LINE 14

JOSLOFF: INSTALLING METAL FILLERS ON BACKWALL IN B. CLAIM.

MAGNAN: GROUTING IN TERRAZZO BASE IN B1 LOBBY AND PATCHING IN LAST FOOTRAIL.

FINE: PAINTING IN EAST TICKETING

PANETTA: STRIPPING FORMS + SAND BLASTING DYKE WALLS.

JAN 2 1 2009

Signed Gary Reuter	Approved by
By	Authorized Signature
Date	

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	1/7/09
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano						
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	9	8				
Papp Iron Works						
Artisan						
Josloff	2	8				
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	4	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: Supervision + Safety
Cleaning glass mid-level in B1 in
escalator opening + Framing + Rocking
N/B wall in east ticketing by
new Ramp. General clean up
spackling star column in B1
and working in S. Stl. in office #121
temp heaters in B1 + B2 lobbies
McCann: Framing + Rocking
eclipse and installing GFRG panels
installing hangers for metal
plank ceiling mains - Rocking
soffits + fascias in B2 east
ticketing in front of passenger
elevators. Plastering ceilings
in baggage claim
Josloff: installing S. Stl. dividers strips
to glass panel walls.
Thyssen: working on escalators
and started back up on
service elevator

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JAN 21 2009

Signed	Gary Reuter	Approved by	
By		Authorized Signature	
Date			

Notes:

No accidents and/or incidents were reported today.

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Englewood, NJ
07631-4355

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201.871.4422
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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	1/6/09
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano						
Scottie Thompson	1	8				
Panetta	3	8				
Pompton Painting						
Berto Const.						
McCann Const.	9	8				
Papp Iron Works						
Artisan						
Josloff	2	8				
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	2	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: SUPERVISION + SAFETY CLEANING UP GLASS AND S. STL COLUMNS IN B2 LOBBY - SKIM COATING STAR COLUMN. BY ESCALATOR IN B1. PUTTING BACK COLUMN COVER AT MID LEVEL ROAD WAY - COVERS WERE REMOVED FOR PLUMBING WORK. GENERAL CLEAN UP. TEMP HEATERS IN B1 + B2 LOBBIES.

THYSSEN: - WORKING ON ESCALATOR WIRING + STARTING TESTING.

JOSLOFF: - WORKING ON GLASS RAIL AT EAST TICKETING ESCALATOR OPENING - INSTALLING FOOT RAIL.

PANETTA: POURING CONCRETE AT SOUTH GENERATOR - DYKE WALLS.

McCANN: FRAMING ELLIPSE BY PASSENGER ELEVATOR - INSTALLING HANGERS FOR METAL PLANK MAINS - LAYING OUT WALL BY BACK CORRIDOR 116 IN BAGGAGE CLAIM FRAMING WALLS IN SAME AREA.

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JAN 21 2009
EWR RIS
RESIDENT ENGINEER

Signed Gary Reuter	Approved by
By	Authorized Signature
Date	

Notes:

No accidents and/or incidents were reported today.

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Englewood, NJ
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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

No.

Job No. EWR 264.003

Date 1/5/09

Project Lower Level Expansion & Vertical Circulation

Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano						
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	9	8				
Papp Iron Works						
Artisan						
Josloff	2	8				
D. Magnan						
Schnell						
Fine Painting	3	8				
RCC Fabricators						
ThyssenKrupp	2	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: Supervision + Safety – Cleaning B1 Lobby – Putting Back Column Cover at Mid Level where Plumbing work was done. Prepp work on Stair Columns – General Clean up in East Ticketing; Temp Heaters in B1+B2 Lobbies.

Josloff: Working on Hand Rail at Glass Rail, B2 Escalator Opening

McCann: Framing Ellipse at East Ticketing By Elevator. Framing + Decking with By South Corridor #116 in East Baggage Claim Installing Hangers for Metal Plank Ceiling. Plastering Ceiling in B. Claim By Col. Line 14.

Fine: Touching up Soffits + Fascias and Ceilings

Thyssen: Escalator wiring

Signed Gary Reuter

By

Date

Approved by

Authorized Signature

Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
Englewood, NJ
07631-4355

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

No.

Job No. EWR 264.003 | Date 1/2/09

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert						
Gary Reuter	1	8				
Guy Lennon						
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano						
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.						
Papp Iron Works						
Artisan						
Josloff	3	8				
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: SUPERVISION & SAFETY
PATCHING FLOOR IN BACK EAST TICKETING BY RAMP, INSTALLING CORNER BEADS. - REMOVING COLUMN COVERS ON MID LEVEL FOR PLUMBERS. CLEANING UP B1 LOBBY. GENERAL CLEAN UP. TEMP HEATER IN B1 + B2 LOBBIES
JOSLOFF: WORKING ON GLASS RAIL IN B2 ESCALATOR OPENING.

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

820 Grand Avenue
Englewood, NJ
07631-4355

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	12/30/08
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert						
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano						
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	11	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting	2	8				
RCC Fabricators						
ThyssenKrupp	2	8				
Signs & Decals						
Amanda Contracting	3	8				

Description of Work

VRH: SUPERVISION + SAFETY INSTALLING S.ST. FOOT RAIL IN B1 SOUTH SIDE. CLEANING ESCALATOR IN B1. GENERAL CLEAN UP - INSTALLING SLEEVES FOR FENCE POST AT SOUTH GENERATOR. TEMP HEATERS IN B1 + B2 LOBBIES.

THYSSEN: TESTING + CLEANING ESCALATOR IN B1

FINE: Priming CEILING IN EAST TICKETING, B2 LOBBY - Touching UP IN B1 LOBBY

AMANDA: PATHING IN ELEVATOR SHAFT, DOOR FRAMES.

Signed	Gary Reuter	Approved by	
By		Authorized Signature	
Date			

Notes:

JAN 2 1 2009

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 12/29/08 WED

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	V				
Guy Lennon	1	8				
Angelo Tramutolo	1	8				
Tim Perrotta	1	8				
Keith Lovas	1	V				
Edwin DeJesus						
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano						
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	9	8				
Papp Iron Works	2	8				
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	3	8				
Signs & Decals						
Amanda Contracting						
S.M.	19	8				
EEI	6	8				
MONMOUTH	2	8				

Description of Work

V.R.H - SUPERVISION. GENERAL CLEAN-UP. INSTALL S.S. COL. COVERS EAST TICKETING.

McCANN - ECLIPSE FRAMING, GFRG INSTALLATION B2 SOUTH. ECLIPSE FRAMING B2 @ PASSENGER ELEVATORS.

PAPP - COMPLETE SUPPLEMENTARY STEEL FRAMING FOR B2 SOUTH ECLIPSE COLS 14-16

T.K - UN CRATE TWO (2) SERVICE ELEVATOR CABS SOUTH END.

S.M. - LIGHTING, POWER ROUGHIN BAG CLAIM. EXTEND BRANCH CIRCUITING, PULL WIRE.

EEI - CONTINUE BAG BELT CONVEYOR INSTALLATION BAG CLAIM AREA.

MONMOUTH - SPRINKLER LAYOUT / ROUGH IN B2 ECLIPSE SOUTH.

Signed | Approved by

By | Authorized Signature

Date 12/24/08

Notes:

No accidents and/or incidents were reported today.

JAN 2 1 2009

320 Grand Avenue
Englewood, NJ
07631-4355

Phone
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201.871.6727
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718.292.2251

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 12/23/05

Project. Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas						
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano						
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	11	8				
Papp Iron Works	2	7				
Artisan						
Josloff						
D. Magnan	2	7				
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	4	8				
Signs & Decals						
Amanda Contracting	3	8				

Description of Work

VRH: SUPERVISION + SAFETY - INSTALLING S, STL COLUMN COVERS IN EAST TICKETING; MAKING SUPPORTS FOR SLEEVES FOR SOUTH GENERATOR FENCE; GENERAL CLEAN UP. TEMP HEATERS IN B1+B2 LOBBIES

PAPP: INSTALLING MISC STEEL FOR ELLIPSE FRAMING

McCANN: FRAMING ELLIPSE IN EAST TICKETING - FRAMING DUCTS IN BACK OFFICE BY D-LINE - INSTALLING GYPS PANELS AND ROLLING LIGHT COVES FRAMING ELLIPSE IN B2 SOUTH EAST CORNER BY VESTIBULE.

AMANDA: PATHING BLOCK WALL ON D-LINE

Thyssen: WIRING UP ESCALATORS + UNLOADING DELIVERY OF ELEVATOR CABS

Signed Gary Reuter.
By
Date

Approved by
Authorized Signature

Notes:

No accidents and/or incidents were reported today.

JAN 2 1 2006

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DAILY FIELD REPORT

264.003 Lower Level Expansion & [illegible]cal Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	12/22/08
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Above ciely work by claim

SM Electric - North substation work

MCP in delta Bldg

Carol Hardy -

NU

Northeast -

NU

Building Systems -

NU

Metro Insulation -

Insulate duct in B2 Lobby

Monmouth -

Hyges in B2 Lobby

EEI - IB 1,2,3,4 cursels

MCS - Controls for IB 1,2,3,4

Zabransky -

NU

Signed	Approved by
By	Authorized Signature
Date	

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 12/22/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas						
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano						
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	13	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan	2	7				
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	2	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: SUPERVISION + SAFETY – INSTALLING STAINLESS ~~STEEL~~ COLUMN COVER IN B2 EAST TICKETING. CLEANING UP B1 LOBBY – REMOVING FORM WORK IN B2 LOBBY UNDER EXPANSION JOINT. GENERAL CLEAN-UP. TEMP HEATERS FOR B1+B2 LOBBIES

MAGNAN: POLISHING TERRAZZO BASE AROUND STAIR COLUMN

THYSSEN: WIRING ESCALATORS

McCANN: FRAMING ELLIPSE BY PASSENGER ELEVATOR IN EAST TICKETING SHEETROCKING RM #119 - INSTALLING GYPRG AND ROCKING ELLIPSE IN B2 LOBBY SOUTH SIDE – FRAMING ELLIPSE IN B2 BY VESTIBULE.

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

No.

Job No. EWR 264.003 | Date 12/19/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano						
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.						
Papp Iron Works						
Artisan						
Josloff	4	8				
D. Magnan						
Schnell						
Fine Painting	1	8				
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: Supervision + Safety - installing S. STL column covers in East Ticketing - Protecting carousels with plastic - Cleaning B1 Lobby - Removing Form work from Expansion Joint work in B2 Lobby - Temp Heaters in B1 + B2 Lobbies

FIRE: Painting Temp walls + Touching up in B1

McCann: Framing ellipse in East Ticketing by Passenger Elevators - installing GFRG + Rocking light coves + soffits - installing 2½x2½ clip angles and pencil rods for 3x3 ceiling in Baggage Claim Arch - Framing ellipse by vestibule in B2 South side.

Josloff: Replacing broken glass in B1 storefront south of vestibule - Caulking storefront.

RECEIVED
FEB 05 2009
EWR FIELD ENGINEER

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Ve . Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	12/18
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Above ciely work by claim

SM Electric - North substation work
Pulling feeders for MCP-4

Carol Hardy -
NO

Northeast - Temp out duct work in ~~[illegible]~~ delta Bagger

Building Systems -
NO

Metro Insulation -
NO

Monmouth -
NO

EEI - IB 1,2,3,4 cursels

MCS - Controls for IB 1,2,3,4

Zabransky -
NO

Signed	Approved by
By	Authorized Signature
Date	

Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 12/18/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano						
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.						
Papp Iron Works						
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting	1	8				
RCC Fabricators						
ThyssenKrupp	2	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: SUPERVISION + SAFETY - INSTALLING S.STL COLUMN COVERS IN B2 EAST TICKETING - TAKING DOWN EXISTING SOFFIT IN B2 LOBBY BY VESTIBULE - GENERAL CLEAN UP.
TEMP HEATER IN B1+B2 LOBBIES

THYSSEN: WIRING ESCALATORS CONTROLS IN ESCALATOR MACH. RM.

McCANN: FRAMING ELLIPSE IN FRONT OF PASSANGER ELEVATORS IN B2 - FRAMING ELLIPSE IN B2 BAGGAGE CLAIM - FRAMING SOFFITS + FASCIAS IN SAME AREA.
DOOR HARDWARE IN EAST TICKETING
INSULATING WALLS + ROCKING IN OFFICES 119 + 121

FINE: PAINTING TEMP WALLS IN B2 + LOBBY IN B1 NORTH CORRIDOR

Signed Gary Reuter
By
Date

Approved by
Authorized Signature

JAN 16 2009

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vi . Circulation

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

No.

Job No. EWR 264.003 | Date 12/17

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor							Description of Work
Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.	
							Above city work by claim
							SM Electric - NoRA substation work
							Expansion Hydrants
							Carol Hardy -
							NU
							Northeast -
							Overtime for AHU-7
							Building Systems -
							NU
							Metro Insulation -
							NU
							Monmouth -
							NU
							EEI - IB 1,2,3,4 carsels
							MCS - Carsels for IB 1,2,3,4
							Zabransky -
							NU

Signed | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 12/17/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT. Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano						
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	10	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	2	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION + SAFETY. TOOK DOWN CEILING IN FRONT OF PASSENGER ELEVATOR IN B2 EAST TICKETING, ALSO REMOVED TOP SECTION OF WALL. STARTED FRAMING FOR S. STR. COLUMN INSTALLATION IN EAST TICKETING. TAKING DOWN TEMP WALL IN B2 LOBBY BEHIND VESTIBULE. CLEANING UP B1 LOBBY + TEMP HEATERS FOR B1 + B2 LOBBIES

McCann - INSULATING UNDERSIDE OF DECK in SOUTH AREA - FRAMING ELIPSE in B2 SOUTH SIDE - FRAMING SOFFITS + FASCIAS in SAME AREA - DRILLING SCORED BOARDS + INSTALLING BOARDS TO TEMP WALL AT B2 LOBBY

Thyssen - ESCALATOR WIRING

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

AMI

254.002 - In-Line Baggage Screening

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.	2040
Job No.	EWR 254.002
Date	12/1/08
Project	In-Line Baggage
Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
VRH						
R. Burns	1	8	-	8		
E. Russo	1	8	-	8		
A. Andrade	1	8	-	8		
S.	1	8	-	8		
MCS	10	8	-	80		
CEI	6	8	-	48		
Moore	1	8	-	8		
S.+J.	2	8	-	16		

Description of Work

VRH - Bays Asst at OB 1,+2 ; Fireproof Cut opening at B2 for BDC - OB3, Assist AMI. 7 to with VAV + Static Pressure

MCS - Bay Testing OB 1+2 , Comm + power @ OB 4 - Assisting Bays

CEI - install at 4 thru 6 - Assist in bays / testing OB 1,2

Moore - Insolation extra @ B2

S.+J. Power + Comm @ work stations B2

~~Ass.~~

AMI - ~~program~~ ✓ing static pressure switches. ✓ing VAV. + CUH.

Signed	Approved by
By	Authorized Signature
Date 12/1	

Notes:

No accidents and/or incidents were reported today.

RECEIVED JAN 21 2009

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DAILY FIELD REPORT

264.003 Lower Level Expansion & cal Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003

Date 12/16

Project Lower Level Expansion & Vertical Circulation

Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Above city work by claim

SM Electric - North substation work

Fire Alarm work

Carol Hardy -

NU

Northeast -

Access doors for Dampers

Building Systems -

NU

Metro Insulation -

NU

Monmouth -

NU

EEI - IB 1,2,3,4 cursels

MCS - Cursels for IB 1,2,3,4

Zabransky -

NU

Signed

By

Date

Approved by

Authorized Signature

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	12/16/08
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano						
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	13	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	2	8				
Signs & Decals						
Amanda Contracting	2	8				

Description of Work

VRH: SUPERVISION + SAFETY - INSTALLING S. STL COLUMN COVER IN B2 EAST TICKETING, PREP WORK. - CLEANING UP B1 LOBBY, METAL PLANK CEILING AND SMOKE BAFFLE GLASS - GENERAL CLEAN UP - DEMO TEMP WALL IN B2 SOUTH SIDE - TEMP HEATERS IN B1 + B2 LOBBIES.

THYSSEN: WIRING UP ESCALATORS

AMANDA: PATCHING BLOCK AIR SIDE

McCANN: FRAMING ELLIPSE IN B2 SOUTH SIDE, - INSULATING WALLS IN SOUTH AREA + MOVING MATERIAL - INSTALLING TEMP WALL IN B2 LOBBY AND PRE DRILLING SCORED BOARDS, SHEETROCKING + INSTALLING REGLETS IN B2 JUST SOUTH OF VESTIBULE.

Signed	Gary Reuter	Approved by	
By		Authorized Signature	
Date			

RECEIVED
DEC 17 2008
EWR FIS
RESIDENT ENGINEER

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 12/15/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon						
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano						
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	13	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting	2	8				
RCC Fabricators						
ThyssenKrupp	2	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH: SUPERVISION + SAFETY - INSTALLING EXTERIOR FOOT RAIL AT SOUTH SIDE OF B2 ENTRY - PULLING OUT S. STL COLUMN COVER FROM STORAGE AREA, STARTING PREP WORK. CLEANING B1 LOBBY - CLEANING OUT SERVICE ELEVATOR PITS. - GENERAL CLEAN UP IN B2 EAST TICKETING + PART OF BAGGAGE CLAIM.

FINE: PAINTING TEMP SHEETROCK CEILING IN B1 NORTH CORRIDOR AREA.

McCANN: MOVING MATERIAL, FRAMING ECLIPSE IN B2 SOUTH SIDE. - FRAMING AND RACKING SOFFITS IN SAME AREA - FRAMING + RACKING BY PASSENGER ELEVATOR IN EAST TICKETING - PLASTERING 10-0 CEILING IN EAST TICKETING.

TEMP HEATERS IN B1 + B2 LOBBIES

RECEIVED
DEC 17 2008
EWR FIS
RESIDENT ENGINEER

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & ... Circulation

VRH CONSTRUCTION CORP
General Contractors & Construction Managers

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

No.

Job No. EWR 264.003 | Date 12/15

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Above city work by claim

SM Electric - North substation work

B2 Lobby Rough

Fire Alarm work B1 Lobby

Carol Hardy -

NU

Northeast -

Duct work B2 Lobby

Building Systems -

NW

Metro Insulation -

NU

Monmouth -

Sprinkler heads B2 Lobby

EEI - IB 1,2,3,4 consoles

MCS - Controls for IB 1,2,3,4

Zabransky -

Signed | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

No.

Job No. EWR 264.003 | Date 12/12/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano						
Scottie Thompson	1	8				
Panetta	3	8				
Pompton Painting						
Berto Const.						
McCann Const.	9	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting	2					
RCC Fabricators						
ThyssenKrupp	2					
Signs & Decals						
Amanda Contracting	2					

Description of Work

VRH: SUPERVISION + SAFETY - INSTALLING TEMP WOOD PANELS IN BACK AREA BY NORTH CORRIDOR - CUTTING TEMP SCORED BOARDS AROUND TOILET RAILS. INSTALLED RUBBER BASE TO TEMP WALLS. REMOVING PLASTIC PROTECTION FROM S. STEEL PANELS FROM ESCALATOR, PLASTIC FROM CEILING PANELS AND FROM GLASS AT SMOKE BAFFLE. CLEANING UP SITE AND MOVING MATERIAL.

AMANDA: BLOCKING IN SERVICE ELEVATOR DOOR FRAMES - PATCHING BLOCK AT D-LINE.

FINE: PAINTING TEMP WALL IN VESTIBULE 133. TEMP WALLS IN BACK NORTH CORRIDOR.

THYSSEN: WIRING UP ESCALATOR

McCann: FRAMING ELLIPSE AT B2 SOUTH ELLIPSE - ROUGHING SOFFITS IN B2 SOUTH AREA. INSTALLING METAL CEILING PANELS IN VESTIBULE 133 - SHEETROCKING IN B2 EAST TICKETING.

PANETTA: FORM WORK AT SOUTH GENERATOR.

TEMP HEAT FOR B1 + B2 VESTIBULES.

Signed | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

RECEIVED DEC 16 2008 BATTERS RESIDENT ENGINEER

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DAILY FIELD REPORT

264.003 Lower Level Expansion & ai Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	12/12
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Dry claim Clean-up

SM Electric - Fire Alarm work
North Substation switchgear

Carol Hardy -
NU

Northeast -
Temp ductwork B1 Lobby

Building Systems -
VAV comisioning

Metro Insulation -
NU

Monmouth -
Add head in east ticket

EEI -
Cards for IB 1/2/3/4

MCS -
Controls for IB 1/2/3/4

Zabransky -
NU

Signed	Approved by
By	Authorized Signature
Date	

Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
Englewood, NJ
07631-4355

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201.871.4422
718.292.2250

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	12/11/08
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano						
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	15	8				
Papp Iron Works						
Artisan						
Josloff	1	8				
D. Magnan						
Schnell						
Fine Painting	2	8				
RCC Fabricators						
ThyssenKrupp	2	8				
Signs & Decals						
Amanda Contracting	2	8				

Description of Work

VRH: SUPERVISION + SAFETY - BUILDING TEMP WALL IN VESTIBULE B1 FOR TEMP HEATER - CLEANING S. STL. AT ESCALATOR OPENING - CLEANING WINDOWS + STOREFRONT IN B1 GENERAL CLEAN UP - TEMP HEATERS AT B1 + B2 LOBBIES.

FINE: PRIMING TEMPWALLS + PRIMING ESCALATOR OPENING, GFRG PANELS.

AMANDA: BLOCKING IN SERVICE ELEVATOR DOOR AT UPPER LEVEL.

THYSSEN: WIRING ESCALATORS

McCANN: SPACKLING BACK CORRIDOR IN B2 EAST TICKETING - FRAMING + ROCKING SOFFITS IN SAME AREA - INSTALLING TRIM PIECES FOR METAL PLANK CEILING SEALING OFF TOP OF TEMPWALLS IN B1 EAST SIDE. INSTALLING HANGERS FOR BLACK IRON FOR OUTSIDE PATCHING OF METAL CEILING - FRAMING OFFICE #119

JOSLOFF - CAULKING SHOE TO GFRG PANELS AT ESCALATOR OPENING.

Signed	Gary Reuter	Approved by	
By		Authorized Signature	
Date			

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Notes:

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DAILY FIELD REPORT

264.003 Lower Level Expansion & ai Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP. General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	12/11
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Dry claim Clean-up

SM Electric - Fire Alarm work
North Substation switchgear

Carol Hardy -
NU

Northeast -
Ductwork for temp heat in B1 Lobby

Building Systems -
NU

Metro Insulation -
NU

Monmouth -
Extend Lines in B2 Lobby

EEI -
Cursels for IB1/2/3/4

MCS -
Controls for IB 1/2/3/4

Zabransky -

Signed	Approved by
By	Authorized Signature
Date	

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Notes:

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 12/10/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano						
Scottie Thompson	1	8				
Panetta	6	8				
Pompton Painting						
Berto Const.						
McCann Const.	15	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting	2	8				
RCC Fabricators						
ThyssenKrupp	2	8				
Signs & Decals	2	8				
Amanda Contracting	2	8				

Description of Work

VRH: SUPERVISION + SAFETY - INSTALLING FLOT RAILS SOUTH SIDE OF B2 SEGMENTED WALL. FINISHING UP S. STL. TRIM PIECES AT TOP OF GFRG PANELS AT ESCALATOR OPENING TEMP HEATERS AT B1 + B2 LOBBIES

FINE: PRIMING GFRG PANELS AT ESCALATOR OPENING -

McCANN: SEALING OFF TOP OF TEMP WALLS IN B2 - INSTALLING TEMP WALLS IN BACK AREA BEHIND NORTH CORRIDOR - FRAMING SOFFITS IN B2 EAST TICKETING - BUILDING NEW TEMP RAMP - PLASTERING EXTERIOR CEILINGS AT B2 SOUTH SIDE ENTRANCE. SPACKLING CORRIDOR IN B2 EAST TICKETING

SIGNS + DECALS: INSTALLING 1/2" THREADED ROD SIGN SUPPORTS IN B2 LOBBY SOUTH SIDE -

THYSSEN: WORKING ON ESCALATOR WIRING

AMANDA: BLOCKING IN SERVICE ELEVATOR DOORS ON UPPER LEVEL.

PANETTA: INSTALLING ROBART FORM WORK AT SOUTH GENERATOR

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

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DAILY FIELD REPORT

264.003 Lower Level Expansion & V[illegible] i Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP. General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	12/10
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Dry claim Clean-up

SM Electric - Fire Alarm work

North Substation switchgear

Carol Hardy -

NU

Northeast -

Ductwork for top heat in B1 Lobby

Building Systems -

NU

Metro Insulation -

NU

Monmouth -

NU

EEI -

Cursels for IB1/2/3/4

MCS -

Controls for IB 1/2/3/4

Zabransky -

Signed	Approved by
By	Authorized Signature
Date	

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & [illegible] Circulation

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

No.:

Job No. EWR 264.003

Date 12/9

Project Lower Level Expansion & Vertical Circulation

Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Dry claim Clean-up

SM Electric - Fire Alarm work

North Substation switchgear

Carol Hardy -

NO

Northeast -

Ductwork for temp heat in B1 Lobby

Building Systems -

NO

Metro Insulation -

NO

Monmouth -

NO

EEI -

Cores for IB1/2/3/4

MCS -

Cores for IB 1/2/3/4

Zabransky -

Signed

By

Date

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Notes:

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP. General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 12/9/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano						
Scottie Thompson						
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	15	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting	2	8				
RCC Fabricators						
ThyssenKrupp	2	8				
Signs & Decals						
Amanda Contracting	2	8				

Description of Work

VRH: SUPERVISION + SAFETY - CLEANING STOREFRONT, REMOVING PLASTIC PROTECTION FROM S.S. SLIDING DOORS, REMOVING SHEETROCK FROM ONE SIDE OF TEMP WALL ON MID-LEVEL BY ESCALATOR OPENING - INSTALLING FOOT RAILS IN B1 SOUTH SIDE - CLOSING UP OPENING IN SERVICE ELEVATOR ROOM - TEMP HEATER IN B2 VESTIBULE

FINE: PAINTING TEMP WALLS + PRIMING CEILING AT ESCALATOR OPENING -

THYSSEN - WIRING UP ESCALATORS

PAPCANN: SEALING OFF TOP OF TEMP WALLS WITH PLASTIC IN B1 - INSTALLING PLYWOOD ON TEMP WALLS + CEILING BEHIND NORTH CORRIDOR - SHEETROCKING IN B2 EAST TICKETING - INSTALLING MAINS + MOTE PLANK CEILING - SPACKLING WALLS IN BACK CORRIDOR IN EAST TICKETING - PLASTERING SOFFITS IN ELLIPSE -

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

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Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Ve. . Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 12/8/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano						
Scottie Thompson						
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	10	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting	2	8				
RCC Fabricators						
ThyssenKrupp	2	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION + SAFETY - INSTALLING S. STL TRIM PIECES AT ESCALATOR OPENING - INSTALLING S. STL. COLUMN COVERS AND TRIM PIECES IN BAGGAGE CLAIM + B1 LOBBY - STARTED REMOVING SHEET ROCK FROM TEMP WALL ON MID-LEVEL - REMOVING PLASTIC PROTECTION FROM SLIDING DOORS AT B1 ENTRY. TEMP HEATER IN B2 LOBBY

McCANN: - INSTALLING MAINS + METAL PLANK CEILING IN B2 EAST TICKETING AND GFRG IN ELLIPSE. SHEETROCKING 10'0" CEILING IN EAST TICKETING - INSTALLING TEMP DOOR AND FRAMING SOUTH SIDE OF B2 LOBBY. PLASTERING SOFFITS IN B2 EAST TICKETING.

THYSSEN: WORKING ON SERVICE ELEVATOR IN BACK LOADING DOCK.

FINE. TOUCHING UP

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Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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718.292.2250

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DAILY FIELD REPORT

264.003 Lower Level Expansion & V[illegible] i Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	12/8
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Dry claim Clean-up

SM Electric - Fire Alarm work
North Substation switchgear
Vestibule Punch list

Carol Hardy -
NU

Northeast -
Ductwork B2 Lobby

Building Systems -
AHU-7 programming

Metro Insulation -
NU

Monmouth -
NU

EEI -
Cursels for IB 1/2/3/4

MCS -
Controls for IB 1/2/3/4

Zabransky -

Signed	Approved by
By	Authorized Signature
Date	

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Ve[illegible] Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	12/5
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Dry claim Clean-up

SM Electric - Fire Alarm work
North Substation switchgear
East Ticketing Punch-List

Carol Hardy -
NU

Northeast -
~~[illegible]~~ Cwnd return diffusers & D1 Lobby

Building Systems -
AHU-7 controls

Metro Insulation -
NU

Monmouth -
NU

EEI -
Carsels for IB 1/2/3/4

MCS -
Controls for IB 1/2/3/4

Zabransky -
NU

Signed	Approved by
By	Authorized Signature
Date	

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Notes:

No accidents and/or incidents were reported today.

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12.8.08

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 12/4/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano						
Scottie Thompson						
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	12	8				
Papp Iron Works						
Artisan						
Josloff	2	8				
D. Magnan						
Schnell						
Fine Painting	2	8				
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting	2	8				

Description of Work

VRH: SUPERVISION + SAFETY
PATCHING IN METAL CEILING OUT SIDE BAGGAGE CLAIM (EXTERIOR CEILING)
CUTTING BACK SLAB AT ESCALATOR OPENING AT B2 EAST TICKETING -
GENERAL CLEAN UP - INSTALLED BASE ON TEMP WALLS
McCANN: INSTALLING SCORED BOARDS ON TEMP WALLS IN B1 - WORKING ON 2 HR FIRE RATED ENCLOSURE IN MECH. RM #120 - INSTALLING MAIN SUPPORTS FOR METAL PLANK CEILING IN EAST TICKETING - INSTALLING GFRG PANELS AT ESCALATOR OPENING IN B2
JOSLOFF: INSTALLING S. STL TRIM PIECE OVER GLASS RAIL SHOE ON MID LEVEL. & CAULKING -
FINE: PAINTING CEILING & SOFFITS IN B1 LOBBY
AMANDA: 1

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 12/4

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Pulling Wire Rooms 145-146

SM Electric - Fire Alarm conduit + Wire
South wire pulls for temp gear
& MCP conduits

Carol Hardy -

NW

Northeast -

Curved return diffusers B1 Lobby

Building Systems -

AHU-7 programing

Metro Insulation -

Insulate Ductwork ~~AHU-7~~
AHU-7

Monmouth -

~~Sprinkler heads East Tickets~~
NW

EEI -

Controls for IB 1,2,3,4
IB 2,3 in delta Bosse (Night)

MCS -

Controls for IB 1,2,3,4

Zabransky -

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Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 12/4/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano						
Scottie Thompson						
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	12	8				
Papp Iron Works						
Artisan						
Josloff	2	8				
D. Magnan						
Schnell						
Fine Painting	2	8				
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting	2	8				

Description of Work

VRH: SUPERVISION + SAFETY
PATCHING IN METAL CEILING OUT SIDE BAGGAGE CLAIM (EXTERIOR CEILING)
CUTTING BACK SLAB AT ESCALATOR OPENING AT B2 EAST TICKETING -
GENERAL CLEAN UP - INSTALLED BASE ON TEMP WALLS
McCANN: INSTALLING SCORED BOARDS ON TEMP WALLS IN B1 - WORKING ON 2 HR FIRE RATED ENCLOSURE IN MECH. RM #120 - INSTALLING MAIN SUPPORTS FOR METAL PLANK CEILING IN EAST TICKETING - INSTALLING GFRG PANELS AT ESCALATOR OPENING IN B2
JOSLOFF: INSTALLING S. STR TRIM PIECE OVER GLASS RAIL SHOE ON MID LOWER. + CAULKING -
FINE: PAINTING CEILING + SOFFITS IN B1 LOBBY
AMANDA: 1

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RESIDENT ENGINEER

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 12/5/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas						
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano						
Scottie Thompson						
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	12	8				
Papp Iron Works						
Artisan						
Josloff	2	8				
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting	2	8				

Description of Work

VRH: SUPERVISION + SAFETY - INSTALLING TRIM PIECES ON S. STL. COLUMN COVERS - STARTED REMOVING SHEETROCK FROM TEMP WALL AT PAID LEVEL - INSTALLING FOOT RAILS -

McCANN: INSTALLING SHEETROCK TO TEMP WALLS + CEILING BY NORTH CORRIDOR - FINISHING UP 2 HR RATED ENCLOSURE IN MECH ROOM #120, INSTALLING MAINS AND METAL PLANK CEILING IN EAST TICKETING. INSTALLING AIR SLOT IN 10'-0" CEILING ~~AND~~ EAST TICKETING - PLASTERING IN B2 EAST TICKETING

AMANDA: PATCHING BLOCK WALL ON D-LINE AIR SIDE

JOSLOFF: CAULKING + INSTALLING S. STL. TRIM PIECES AT GLASS RAIL.

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

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Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

No.

Job No. EWR 264.003 | Date 12/3/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon						
Angelo Tramutolo						
Tim Perrotta	1					
Keith Lovas	1	8				
Edwin DeJesus						
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
Michael Caddy						
Nick Cardillo	1	8				
Salvatore Giordano						
Scottie Thompson						
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	14	8				
Papp Iron Works						
Artisan						
Josloff	2	8				
D. Magnan						
Schnell						
Fine Painting	2	8				
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting	2	8				
SUPOR	10	8				

Description of Work

VRH: SUPERVISION + SAFETY - REPAIRING METAL CEILING OUT SIDE OF BAGGAGE CLAIM AREA - INSTALLING S.STL. CAP ON GFRG AT ESCALATOR OPENING - GENERAL CLEAN UP

AMANDA: BLOCKING IN SERVICE ELEVATOR DOOR FRAMES

FINE: PAINTING CEILING IN B1 SOUTH SIDE.

JOSLOFF: INSTALLING 3/8" FILLER BETWEEN GLASS PANELS

McCANN: PATCHING EXTERIOR CEILING AND INSTALLING REGLET AT B2 LOBBY (SOUTH SIDE) INSTALLING 2HR ENCLOSURE IN MECH RM. #120 - INSTALLING GFRG PANELS IN B2 BRITISH EAST TICKETING AT ESCALATOR OPENING - INSTALLING MAIN SUPPORTS FOR METAL PLANK CEILING IN EAST TICKETING - PLASTERING SOFFITS IN EAST TICKETING

SUPOR: SETTING GENERATOR ON NEW CONCRETE PAD AT SOUTH END OF BUILDING

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Signed Gary Reuter | Approved by

By | Authorized Signature RESIDENT ENGINEER

Date

Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
Englewood, NJ
07631-4355

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Fax/Accounting
718.292.2251

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	12/3
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Pulling Wire Rooms 145-146

SM Electric - Fire Alarm conduit + Wire
South wire pulls for temp gear
$MCP conduits

Carol Hardy -
NW

Northeast -
Curved return diffusers B1 Lobby

Building Systems -
AHU-7 programing

Metro Insulation -
Insulate Ductwork ~~AHU-7~~
AHU-7

Monmouth -
~~Sprinkler heads East Ticketing~~
NW

EEI -
Caresets for IB 1,2,3,4
IB 2,3 in delta Bosse (Night)

MCS -
Controls for IB 1,2,3,4

Zabransky -

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RESIDENT ENGINEER

Signed	Approved by
By	Authorized Signature
Date	

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 12/2/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Pulling Wire Rows 145-146

SM Electric - Fire Alarm conduit + Wire
South wire pulls for temp gear
MCP conduits in delta Bagge

Carol Hardy -
NW

Northeast -
Curved return grills
Drafting AHU 5/6 exhaust

Building Systems
AHU-7 controls

Metro Insulation -
Inside Ductwork ~~AHU~~ SF-1

Monmouth -
Sprinkler heads East Tickets

EEI -
Controls for IB 1,2,3,4
IB 2,3 in delta Bagge (Night)

MCS -
Controls for IB 1,2,3,4

Zabransky -
NW

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By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 12/2/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano						
Scottie Thompson						
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	13	8				
Papp Iron Works						
Artisan						
Josloff	2	8				
D. Magnan	2	7				
Schnell						
Fine Painting	2	8				
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting	2	8				

Description of Work

VRH - SUPERVISION + SAFETY - INSTALLING ENTRY MAT AT B1 VESTIBULE - INSTALLING S. STR. TRIM PIECES ON SOUTH SIDE OF ESCALATOR - INSTALLING FOOTRAILS IN B2 EAST TICKETING - GENERAL CLEAN-UP.

FINE - PAINTING TEMP WALLS TOUCHING UP

AMANDA - BLOCKING IN SERVICE ELEVATOR DOOR FRAMES

JOSLOFF - INSTALLING DECO GLASS ON NORTH SIDE OF ESCALATOR WALLS.

McCANN - PATCHING IN EXTERIOR CEILING AT B2 AREA - INSTALLING 2 HR RATED ENCLOSURE IN MECH RM. 120. INSTALLING BRACKETS FOR METAL PLANK CEILING IN B2 EAST TICKETING ALSO INSTALLING SEISMIC BRACING IN SAME AREA - SHEETROCKING 10'-0 CEILING IN EAST TICKETING. PLASTERING EXTERIOR CEILING AT B1 ENTRANCE & TOUCHING UP LIGHT COVES.

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Signed Gary Reuter | Approved by

By | Authorized Signature RESIDENT ENGINEER

Date

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

7

No.			
Job No.	EWR 264.003	Date	12/1/08
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano						
Scottie Thompson						
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	13	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting	2	8				
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting	2	8				

Description of Work

VRH - SUPERVISION + SAFETY - INSTALLING ENTRY MAT IN VESTIBULE B1 - SETTING FOOT RAILS IN B2 EAST TICKETING - GENERAL CLEAN UP -

AMANDA: BLOCKING IN SERVICE ELEVATOR DOOR FRAMES

FINE: Priming TEMP WALLS AND TOUCHING UP.

McCANN - FRAMING TEMP WALLS IN B2 - 2 HR RATED ENCLOSURE IN OFFICE #120. INSTALLING BRACKETS FOR PLANK CEILING IN EAST TICKETING - PLASTERING ELLIPSE LIGHT LOVES + PLASTERING EXTERIOR CEILING AT B1

RECEIVED
DEC 04 2008
EWR FIS
RESIDENT ENGINEER

Signed	Gary Reuter	Approved by	
By		Authorized Signature	
Date			

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	12/1/08
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin Delesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano						
Scottie Thompson						
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	13	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting	2	8				
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting	2	8				

Description of Work

VRH - SUPERVISION + SAFETY - INSTALLING ENTRY MAT IN VESTIBULE B1 - SETTING FOOT RAILS IN B2 EAST TICKETING - GENERAL CLEAN UP -

AMANDA: BLOCKING IN SERVICE ELEVATOR DOOR FRAMES

FINE: PRIMING TEMP WALLS AND TOUCHING UP.

McCANN - FRAMING TEMP WALLS IN B2 - 2 HR RATED ENCLOSURE IN OFFICE #120, INSTALLING BRACKETS FOR PLANK CEILING IN EAST TICKETING - PLASTERING ELLIPSE LIGHT LOVES + PLASTERING EXTERIOR CEILING AT B1

RECEIVED
DEC 01 2008
EWR FIS
RESIDENT ENGINEER

Signed	Gary Reuter	Approved by	
By		Authorized Signature	
Date			

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	12/1/08
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Pulling Wire Rooms 145-146

SM Electric - Fire Alarm conduit + Wire
South wire pulls for temp gear
MCP conduits

Carol Hardy -
NW

Northeast -
Drafting exhaust for AHU-5

Building Systems -
Controls for AHU-7

Metro Insulation -
~~Insulate Ductwork AHU-7~~
Insulat SF-2

Monmouth -
~~Sprinkler heads Exist Ticketing~~
NW

EEI -
Caresels for IB 1,2,3,4
IB 2,3 in delta Bosse (Night)

MCS -
Controls for IB 1,2,3,4

Zabransky -

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RESIDENT ENGINEER

Signed	Approved by
By	Authorized Signature
Date	

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 11/28/08 FRI

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter						
Guy Lennon						
Angelo Tramutolo						
Tim Perrotta						
Keith Lovas						
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta						
Michael Gaddy						
Nick Cardillo						
Salvatore Giordano						
Scottie Thompson						
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.						
Papp Iron Works						
Artisan						
Josloff	3	8				
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						
S.M. ELEC	18	8				
CAROL HARDY	1	8				

Description of Work

V.R.H - SUPERVISION.
CLEAN/ RE-PROTECT E1, E2 ESCALATORS.

JOSLOFF - INSTALL REMAINING SECTIONS OF GLASS @ MID-LEVEL RAIL B-1

S.M. - RUN FREE AIR PLENUM RATED ISDN LINE FROM EAST TICKETING TO GROUND TRANSPORTATION COUNTER. CONT. TEMP. FEEDERS S. SWITCH GEAR, F.A. FOR UNITS 6 & 7, BRANCH CIRCUITING IN BAG CLAIM. SPLICE MOTOR CONTROL CENTER FEEDERS

CAROL HARDY - CONT. DUCT INSULATION.

Signed | Approved by

By | Authorized Signature

Date

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DEC 04 2008
EWR FIS
RESIDENT ENGINEER

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 11/26/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano	1	8				
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	14	8				
Papp Iron Works						
Artisan						
Josloff	4	8				
D. Magnan						
Schnell						
Fine Painting	2	8				
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting	2	8				

Description of Work

VRH - SUPERVISION + SAFETY - INSTALLING S. STL. COLUMN COVERS INSTALLING S. STL. PANELS ABOVE STOREFRONT AT B2 ENTRY - INSTALLING LINTEL AT BACK LOADING DOCK - GENERAL CLEAN UP -

McCANN - INSTALLING SHORED BOARDS ON TEMP WALLS - PUTTING BACK PLANK CEILING PANELS IN B1 LOBBY - INSTALLING ANCHORS FOR PLANK CEILING IN B2 EAST TICKETING - INSTALLING 2HR RATED ENCLOSURE IN MECH RM #120. PLASTERING EXTERIOR CEILING AT B1 ENTRANCE.

JOSLOFF - CAULKING STOREFRONT IN B1 - CAULKING SMOKE BAFFLE GLASS IN B2 EAST TICKETING

AMANDA - BLOCKING IN SERVICE ELEV DOOR FRAMES IN BACK LOADING DOCK AREA.

FINE - PAINTING TEMP WALLS

Signed Gary Reuter

By

Date

Approved by

Authorized Signature

RECEIVED NOV 26 2008 EWR PS RESIDENT ENGINEER

Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
Englewood, NJ
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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 11/25/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1					
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano	1	8				
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	14	8				
Papp Iron Works	2	7				
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting	2	8				
RCC Fabricators						
ThyssenKrupp						
Signs & Decals	2					
Amanda Contracting	2	8				

Description of Work

VRH - SUPERVISION + SAFETY - INSTALLING S. STL COLUMN COVERS - INSTALLING S. STL. FOOT RAILS BY B2 - GENERAL CLEAN UP - REMOVING PLASTIC FILM FROM STOREFRONT GLASS AT MID-LEVEL - WORKING ON TEMP HEAT

SIGNS + DECALS - INSTALLING SIGNS AL-13 + AL-7

AMANDA - BLOCKING IN SERVICE ELEVATOR DOOR FRAMES (MID-LEVEL)

PAPP - INSTALLING STAIR #3 AT LOADING DOCK.

McCANN - WORKING ON TEMP WALLS AT B1 - INSTALLING HANGERS FOR PLANK CEILING IN B2 EAST TILKETING - FRAMING ELIPSE IN B2 SOUTH SIDE INSTALLING SHAFT WALL IN MECH RM #120 - PLASTERING EXTERIOR CEILING AT B1 ENTRANCE -

FINE - PAINTING WALLS + TEMP WALLS IN B1

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 11/24/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano	1	8				
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	13	8				
Papp Iron Works						
Artisan						
Josloff	6	8				
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting	2	8				

Description of Work

VRH - SUPERVISION + SAFETY - FIRE PROOFING PATCHING on B2 South SIDE. CORE DRILLING FOR HANDRAILS in SOUTH CORRIDOR GENERAL CLEAN UP - INSTALLING CO2 COVERS. INSTALLING EXTERIOR FOOT RAILS AT B2 South SIDE.

JOSLOFF - CAULKING STOREFRONT - CAULKING SMOKE BAFFLE GLASS AT B1 - INSTALLING INSERTS BETWEEN GLASS PANELS. INSTALLING S.S. CLADDING TO SHOE RAILING.

AMANDA - BLOCKWORK AT SERVICE ELEVATOR - BLOCKING in FRAMES.

McCANN - INSTALLING THREADED ROD HANGER FOR PLANK CEILING. FRAMING ELLIPSE in South SIDE OF B1 - INSTALLING TEMP WALLS AT B1 NORTH SIDE OF ELLIPSE TO DOUBLE DOOR. SHEET ROCKING 2hr RATED WALLS + CEILING in Mechanical Room #120.

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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Englewood, NJ
07631-4355

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RESIDENT ENGINEER

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	11/21/08
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano	1	8				
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	13	8				
Papp Iron Works						
Artisan						
Josloff	3	8				
D. Magnan	3	7				
Schnell						
Fine Painting	1	8				
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting	2	8				

Description of Work

VRH - SUPERVISION + SAFETY - INSTALLING FOOTRAILS (INTERIOR + EXTERIOR) INSTALLING LOUVER ABOVE OVERHEAD DOORS AIR SIDE ON A-LINE - GENERAL CLEAN UP -

JOSLOFF - CAULKING + INSTALLING S. STL. CLADDING ON SHOE +

MAGNAN - TERRAZZO INFILLS ON MID-LEVEL ESCALATOR OPENING.

AMANDA - BLOCKING IN ELEVATOR DOOR FRAMES IN SERVICE ELEV.

FINE - PAINTING SOFFITS + FASCIAS B1 SOUTH SIDE

McCANN - INSTALLING HANGERS FOR PLANK CEILING BRACKETS - FRAMING AND ROCKING BACK WALL IN OFFICE 121 WORKING ON 2HR RATED WALL IN MECH RM # 121 - INSTALLING IMPACT RESISTANCE BOARD AT SLOPED CEILING AT ESCALATOR AT B1 -

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DEC 17 2008
EWR FS
RESIDENT ENGINEER

Signed	Gary Reuter	Approved by	
By		Authorized Signature	
Date			

Notes:

No accidents and/or incidents were reported today.

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Englewood, NJ
07631-4355

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

VRH CONSTRUCTION CORP
General Contractors & Construction Managers

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

No.

Job No. EWR 264.003 | Date 11/20/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano	1	8				
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	13	8				
Papp Iron Works	2	7				
Artisan						
Josloff						
D. Magnan	3	7				
Schnell						
Fine Painting	1	8				
RCC Fabricators						
ThyssenKrupp	2	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION + SAFETY - INSTALLING DOUBLE FOOT RAILS AT NORTH CORRIDOR - PREPPING FOR LOUVER AIR SIDE - FIREPROOFING SOUTH SIDE OF B2 + CLEANING UP - PAPP - MISC. STEEL WORK AT BLOCK WALLS + STAINLESS RAILS. FINE - Painting TEMP WALLS MCCANN - INSTALLING GYPS PANELS AT B1 ESCALATOR OPENING SHEETROCKING ~~INSTALLING~~ REGLETS IN SOFFITS - INSTALLING 2HR WALLS + CEILING NUMBER RM # 120 INSULATING UNDERSIDE OF DECK AT B2 SOUTH SIDE - THYSSEN: INSTALLING ESCALATOR DOOR FRAMES (SERVICE) MAGNAN - INSTALLING ZINC STRIPS AND PRIMER ON MID LEVEL.

RECEIVED
DEC 17 2008
EWR FRS
RESIDENT ENGINEER

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
Englewood, NJ
07631-4355

Phone
201.871.4422
718.292.2250

Fax/Engineering
201.871.6727
Fax/Accounting
718.292.2251

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 11/19/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano	1	8				
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	13	8				
Papp Iron Works	2	7				
Artisan						
Josloff	3	8				
D. Magnan	3	7				
Schnell						
Fine Painting	2	8				
RCC Fabricators						
ThyssenKrupp	3	8				
Signs & Decals						
Amanda Contracting	2	8				

Description of Work

VRH - COLUMN COVERS BY B2
ENTIRY - SUPERVISION + SAFETY - INSTALLING EXTERIOR FOOT RAILS AT B1 SOUTH SIDE. CLOSING IN OPENING AT SOUTH END OF B1 FROM STORE FRONT TO TEMP WALL AT TUNNEL - FIRE PROOFING STRUCTURAL STEEL - (PATCH WORK) - GRINDING + CHIPPING TERRAZZO + CONCRETE AT ESCALATOR OPENING BY GLASS RAIL

AMANDA - PATCH WORK ON D-LINE

PAPP - INSTALLING S. STL. TROUGH AT NORTH END OF LOWER LEVEL -

DiMAGNAN - PREPPING FOR TERRAZZO INFILL AT MID LEVEL BY ESCALATOR OPENING

THYSSEN - INSTALLING DOOR FRAMES IN SERVICE ELEVATOR.

FINE - PAINTING TEMP WALLS IN B1 LOBBY

McCANN - INSTALLING GFRG AT B1 ESCALATOR OPENING - INSTALLING 2 HR RATED WALLS IN MECHANICAL ROOM #120 SHEETROCKING SOFFITS AT ELLIPSE IN B2 PLASTERING EDGES OF SOFFITS IN B2 + PATCHING IN B1 - INSULATING UNDERSIDE OF DECK AT B2 SOUTH SIDE.

JOSLOFF - INSTALLING DECO GLASS PANELS IN B2

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	11/18
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Pulling Wire Rooms 145-146

SM Electric - Fire Alarm conduit + Wire
South wire pulls for temp gear

Carol Hardy -
Piping for AC-2

Northeast -
Ductwork in East Ticketing

Building Systems -
VAV wiring in East Ticketing

Metro Insulation -
Insulate Ductwork AHU-7

Monmouth -
Sprinkler heads East Ticketing

EEI -
Caresels for IB 1,2,3,4
IB 2,3 in delta Bogge (Night)

MCS -
Controls for IB 1,2,3,4

Zabransky -

Signed	Approved by
By	Authorized Signature
Date	

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP. General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	11/18/08
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano	1	8				
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	13					
Papp Iron Works	2					
Artisan						
Josloff	3					
D. Magnan						
Schnell	2					
Fine Painting	2					
RCC Fabricators						
ThyssenKrupp	3					
Signs & Decals						
Amanda Contracting	2					

Description of Work

VRH - SUPERVISION + SAFETY - INSTALLING S.S. COLUMN COVERS EXTERIOR B2 - INSTALLING FOOT RAIS AROUND ESCALATOR MECH RM AND ESCALATOR - GENERAL CLEAN UP.

FINE - PAINTING TEMP WALLS

JOSLOFF - INSTALLING DECO GLASS PANELS IN B1

THYSSEN - INSTALLING DOOR FRAMES IN ELEVATOR SHAFT.

PAPP - INSTALLING S. STL TROUGH AT NORTH END OF BUILDING -

SCHNELL INSTALLING FIRE BLANKET AT EXPANSION JOINT. NORTH SIDE.

McCANN - INSTALLING GFRG PANELS AT ESCALATOR OPENING - INSTALLING SHAFTWALL IN MECH. RM #120 INSULATING UNDERSIDE OF DECK AT B2 SOUTHSIDE - INSTALLING TEMP WALLS -

Signed	Gary Reuter	Approved by	
By		Authorized Signature	
Date			

Notes:

No accidents and/or incidents were reported today.

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EWR FIS
RESIDENT ENGINEER

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 11/17/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	✓	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano	1	8				
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	14					
Papp Iron Works	2					
Artisan						
Josloff	3					
D. Magnan						
Schnell	2					
Fine Painting						
RCC Fabricators						
ThyssenKrupp	4					
Signs & Decals						
Amanda Contracting	2					

Description of Work

VRH - SUPERVISION + SAFETY - GENERAL CLEAN-UP - FIREPROOFING IN EAST TICKETING B2 - INSTALLING DOUBLE FOOT RAIL AROUND ESCALATOR AT B1 - INSTALLING S. STL. COLUMN COVERS OUTSIDE B2 SOUTH SIDE.

JOSLOFF - INSTALLING DECO GLASS B1

FINE - PAINTING TEMP WALLS.

PAPP - INSTALLING S. STL. TROUGH AT EXPANSION JOINT NORTH SIDE OF LOWER LEVEL.

McCANN - INSTALLING GFRG PANELS AT ESCALATOR - INSTALLING SCORED BOARDS ON TEMP WALLS - INSULATING UNDERSIDE OF DECK SOUTH SIDE OF B2 - STARTED FIRE RATED SOFFIT AND FASCIA IN MECHANICAL ROOM.

SCHNELL - INSTALLING FIRE BLANKET TO EXPANSION JOINT, NORTH SIDE OF LOWER LEVEL.

AMANDA - PATCHING BLOCK AT D-LINE

THYSSEN - INSTALLING DOOR FRAMES FOR ELEVATOR (SERVICE)

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

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Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	11/17
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Pulling Wire Rooms 145-146

SM Electric - Fire Alarm conduit + Wire South wire pulls for temp gear East Ticketing Rigging

Carol Hardy - Piping for AC-2

Northeast - Ductwork in East Ticketing

Building Systems - Controls for SF-1

Metro Insulation - Insulate Ductwork AHU-7

Monmouth - Sprinkler heads East Ticketing

EEI - Caresebs for IB 1,2,3,4 IB 2,3 in delta Bogge (Night)

MCS - Controls for IB 1,2,3,4

Zabransky - NW

Signed	Approved by
By	Authorized Signature
Date	

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 11/14/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano	1	8				
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	14	8				
Papp Iron Works	2	7				
Artisan						
Josloff	4	8				
D. Magnan						
Schnell	2	8				
Fine Painting						
RCC Fabricators						
ThyssenKrupp	4	8				
Signs & Decals						
Amanda Contracting	2	8				

Description of Work

VRH - SUPERVISION + SAFETY - INSTALLING S. STL. COLUMN COVERS OUTSIDE ON SIDEWALK - INSTALLING S. STL. TRIM PIECE ON ESCALATOR. FIRESTOPPING TOP OF BLOCK WALL IN MECH ROOMS - GENERAL CLEAN UP -

JOSLOFF - INSTALLING GLASS RAIL FOOT AND HAND RAILS AT ESCALATOR OPENING IN B1 - DECO GLASS ON SITE STARTED INSTALLING ON SOUTH SEGMENTED WALL

SCHNELL - INSTALLING FIRE BLANKET AT EXPANSION JOINT, NORTH END OF BUILDING BY STORAGE AREA.

THYSSEN - WORKING ON SERVICE ELEVATOR -

AMANDA - PATCHING + REPAIRING BLOCK WALL ON D-LINE

McCANN - INSTALLING SCORED BOARDS ON TEMP WALLS - SHEETROCKING BACK CORRIDOR BY SERVICE ELEV. INSULATING DECK BY CYL 15 FTG - INSTALLING BLACKIRON AND GRID IN B2 SOUTH SIDE INSTALLING GFRG PANELS.

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Signed | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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718.292.2251

K 12.8.08

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP. General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 11/13/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta						
Keith Lovas						
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta						
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano	1	8				
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	14	8				
Papp Iron Works	2	7				
Artisan						
Josloff	4	8				
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	5	8				
Signs & Decals						
Amanda Contracting	2	8				

Description of Work

VRH - SUPERVISION + SAFETY
FIRE STOPPING TOP OF BLOCK WALLS IN MECH. ROOMS EAST SIDE OF LOWER LEVEL - SETTING EXTERIOR FOOT RAILS - INSTALLING S. STL. COLUMN COVERS OUTSIDE BASEMENT CLAIM AREA
CHIPPING TERRAZZO AT ESCALATOR OPENING B1
PROTECTING CATWALKS WITH PLASTIC -
PAPP - WORKING ON S. S TROUGH NORTH END OF LOWER LEVEL
AMANDA - PATCHING IN BLOCK AT D-LINE
THYSSEN - 2 MEN WORKING ON SERVICE ELEVATOR + 3 MEN WORKING ON ESCALATOR -
McCANN - INSULATING DECK BY COLUMN LINE 15 G+F.
UNLOADING GRAG DELIVERY -
INSTALLING TEMP WALLS IN B1 -
SHEET ROCKING BY BACK LOADING DOCK DOORS AND CORRIDOR -
JOSLOFF - GROUTING IN GLASS RAIL SOUTH SIDE - ADJUSTING HAND + FOOT RAILS - B1

Signed By Gary Reuter | Approved by Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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320 Grand Avenue
Englewood, NJ
07631-4355

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718.292.2250

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718.292.2251

DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 532	
Job No. 2034	Date 11/12/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description		ST	OT	ST
Andalora, Stephanie			8.00	0.00	0.00
Cardillo, Nicholas			8.00	0.00	0.00
DeJesus, Edwin			8.00	0.00	0.00
Giordano, Salvatore			8.00	0.00	0.00
Leichert, Arthur			8.00	0.00	0.00
Lennon, Guy			8.00	0.00	0.00
Lovas, Keith			8.00	0.00	0.00
Perrotta, Tim			8.00	0.00	0.00

DESCRIPTION OF WORK PERFORMED

SM - Pulling wire at rooms 145--146, fire alarm conduit & wire, south wire pulls for temp gear.

Carol Hardy - Piping for AC-2

Northeast -0 Ductwork for AHU-8,9

Building Systems - Controls for AHU-7

Mounmouth - Sprinkler heads in east ticketing

EEI - Carousels for IB1, 2, 3, 4. IB2, 3 in Delta baggage (night)

MCS - Controls for IB1, 2, 3, 4

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

SUBCONTRACTORS

Name	Trade	Ticket No.
Carol Hardy Mechanical Inc.		
Equipment Erectors Inc.		
Monmouth Controls		
S.M. Electric Company, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

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Signed	Approved By
By	Authorized Signature
Date	

Field Office-NIA
Terminal B
Newark Liberty International Airport

Phone
973.824.2520
Fax/Engineering
973.824.2561

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	11/12/08
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Pulling Wire Rooms 145-146

SM Electric - Fire Alarm conduit + Wire South wire pulls for temp gear

Carol Hardy - Piping for AC-2

Northeast - Ductwork for AHU-8-9

Building Systems - Controls for AHU-7

Metro Insulation - Insulate Ductwork AHU-7

Monmouth - Sprinkler heads East Ticketing

EEI - Caresels for IB 1,2,3,4 IB 2,3 in delta Bosse (Night)

MCS - Controls for IB 1,2,3,4

Zabransky -

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EWR EIS
RESIDENT ENGINEER

Signed	Approved by
By	Authorized Signature
Date	

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 11/12/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano	1	8				
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	13	8				
Papp Iron Works	2	7				
Artisan						
Josloff	4	8				
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	2	8				
Signs & Decals						
Amanda Contracting	2	8				

Description of Work

VRH - SUPERVISION + SAFETY
INSTALLING S. STL. PERIMETER RAILS (EXTERIOR)
INSTALLING S. STL. PANELS ABOVE STOREFRONT
AT B2 ENTRANCE, SOUTH SIDE. GENERAL
CLEAN UP - chipping TERRAZZO AT
MID LEVEL AROUND ESCALATOR OPENING

McCANN
SHEETROCKING SOFFITS + PITCHES B2
INSTALLING GFRG PANELS IN B2 EAST
TICKETING - SHEETROCKING BACK HALLWAY
BY SERVICE ELEVATOR - INSTALLING
TEMP WALL IN B1 - INSTALLING 3x3
GRID + CLIPS IN B2 SOUTH AREA.

PAPP - INSTALLING MISC. STEEL
IN B2 SOUTH SIDE

AMANDA - PATCHING BLOCK WALL
AT D-LINE

JOSLOFF - INSTALLING GLASS RAIL / FOOT
RAIL + HAND RAILS AT ESCALATOR
OPENING -

Thyssen - WORKING ON SERVICE
ELEVATOR -

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RESIDENT ENGINEER

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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Englewood, NJ

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 11/10/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas						
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano	1	8				
Scottie Thompson	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	14	8				
Papp Iron Works	2	7				
Artisan						
Josloff	4	8				
D. Magnan						
Schnell						
Fine Painting	2	8				
RCC Fabricators						
ThyssenKrupp	2	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION + SAFETY
INSTALLING S. STL. FOOTRAILS OUTSIDE B1 + BAGGAGE CLAIM - INSTALLING S. STL. PANELS ABOVE STORE FRONT AT B2 (SOUTH) - REMOVING BLOCK AT ELEVATOR MACHINE ROOM
GENERAL CLEAN UP

FINE - Priming + Painting TEMP WALLS -

JOSLOFF - INSTALLING GLASS RAIL AT ESCALATOR OPENING

PAPP INSTALLING MISC. STEEL FOR ECLIPSE FRAMING IN B2 SOUTH AREA -

McCANN - FRAMING COVES + INSTALLING GYP PANELS - SHEETROCK BACK HALLWAY SERVICE ELEVATOR AREA - INSTALLING TEMP WALLS SOUTH SIDE OF B1 - INSTALLING 3x3 CEILING TILES IN BAGGAGE CLAIM AREA -

Thyssen working in ELEVATOR RM. (SERVICE)

Signed Gary Reuter
By
Date

Approved by
Authorized Signature

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RESIDENT ENGINEER

Notes:

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 11/3/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
SCOTTIE THOMPSON	1	8				
Nick Cardillo	1	8				
Salvatore Giordano	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	12	8				
Papp Iron Works	3	7				
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	4	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION + SAFETY - INSTALLING S.S. COLUMN W COVERS - INSTALLING FIRST RAILS OUTSIDE B1 VESTIBULE - Chipping BLOCK FROM DUCT OPENING AT ELEVATOR MECHANICAL RM. MOVING MATERIAL -

PAPP - INSTALLING ANGLE STEEL FOR ECLIPSE FRAMING SUPPORTS -

ThyssenKrupp - ESCALATOR TESTING - INSTALLING SILLS IN ELEVATOR.

McCann - INSTALLING 3x3 CEILING PANELS IN B1 - SHEETROCKING BARRIER BY SERVICE ELEVATOR INSTALLING GFRG PANELS IN EAST TICKETING - FRAMING SOFFITS STILL AREA - PLASTERING OUT SIDE SOFFITS

Signed Gary Reuter

By

Date

Approved by

Authorized Signature

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EWR PIS
RESIDENT ENGINEER

Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
Englewood, NJ

Phone
201.871.4422
718.292.2250

Fax/Engineering
201.871.6727
Fax/Accounting
718.999.9951

DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 528	
Job No. 2034	Date 11/06/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST
Andalora, Stephanie		8.00	0.00	0.00
Cardillo, Nicholas		8.00	0.00	0.00
DeJesus, Edwin		8.00	0.00	0.00
Giordano, Salvatore		8.00	0.00	0.00
Leichert, Arthur		8.00	0.00	0.00
Lennon, Guy		8.00	0.00	0.00
Lovas, Keith		8.00	0.00	0.00
Perrotta, Tim		8.00	0.00	0.00

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

DESCRIPTION OF WORK PERFORMED

SM - Pulling wire at rooms 145-146, fire alarm conduit & wire, south wire pulls for temp gear.

Carol Hardy - Refrigeration piping for AC-2

Northeast - Ductwork in east ticketing

Metro - Insulate ductwork AHU-7

Monmouth - Sprinkler heads in east ticketing

EEI - carousels for IB1, IB2, IB3, IB4. IB2, IB3 IN Delta baggage (night)

MCS - controls for IB1, IB2, IB3, IB4

SUBCONTRACTORS

Name	Trade	Ticket No.
Carol Hardy Mechanical Inc.		
Equipment Erectors Inc.		
Monmouth Controls		
S.M. Electric Company, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

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Date	

Field Office-NIA
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973.824.2520
Fax/Engineering
973.824.2561

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	11/18/08
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Pulling Wire Rooms 145-146

SM Electric - Fire Alarm: conduit + Wire
South wire pulls for exp gear

Carol Hardy -
Refrigeration Pipe for AC-2

Northeast -
Ductwork in east Tickets

Building Systems -
NU

Metro Insulation -
Insulate Ductwork AHU-7

Monmouth -
Sprinkler heads East Tickets

EEI -
Conduits for IB 1,2,3,4
IB 2,3 in delta Boxes (Light)

MCS -
Controls for IB 1,2,3,4

Zabransky
NU

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By		Authorized Signature	
Date			

Notes:

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718.292.2250

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201.871.6727
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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	11/6
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Scott Thompson	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	14	8				
Papp Iron Works	3	7				
Artisan						
Josloff	4	8				
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	2	8				
Signs & Decals	2	8				
Amanda Contracting						

Description of Work

VRH - Supervision + Safety -
Moving material around to make more room for floor finishers. Chopping pockets for foot rail at mid-level around escalator opening (glass rail) installing S.S. handrails at stair #1. - installing S.S. col. covers

McCann - installing scored particle board to temp wall - started installing 3x3 ceiling tiles south side (col 5+6) plastering exterior ceilings south side of B1
installing hat track in east ticketing + GFRG panels in same area - bridging for lights + diffusers in east ticketing - sheet rocking corridor by service elevator

Fine - painting soffits + fascias

Thysson - testing escalators

Josloff - installing escalator glass rail

Papp - installing misc. steel + for framing supports.

Signed	Gary Reuter	Approved by	
By		Authorized Signature	
Date			

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RESIDENT ENGINEER

Notes:

No accidents and/or incidents were reported today.

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718.292.2251

Nacun

DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 527	
Job No. 2034	Date 11/05/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

DESCRIPTION OF WORK PERFORMED

SM - Pulling wire in rooms 145-146, fire alarm, conduit & wire, south witre pulls for temp gear.

Carol Hardy - Refrigeration piping for AC-2

Northeast - ductwork for SF-1

Metro - Unsulate ductwork AHU-7

Monmouth - Sprinkler heads in East ticketing

EEI - Carousels for IB1, IB2, IB3, IB4. IB2, IB3 in Delta baggage (night)

MCS - Controls for IB1, IB2, IB3, IB4

SUBCONTRACTORS

Name	Trade	Ticket No.
Carol Hardy Mechanical Inc.		
Monmouth Controls		
S.M. Electric Company, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

Signed	Approved By
By	Authorized Signature
Date	

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973.824.2561

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	11/5
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Pulling Wire Rooms 145-146

SM Electric - Fire Alarm conduit + Wire South wire pulls for temp gear

Carol Hardy - refrigeration piping for AC-2

Northeast - Ductork for SF-1

Building Systems - NW

Metro Insulation - Insulate Ductork AHU-7

Monmouth - Sprinkler heads East Ticketing

EEI - Caresels for IB 1,2,3,4 IB 2,3 in delta Bosse (Night)

MCS - Controls for IB 1,2,3,4

Zabransky - NW

Signed	Approved by
By	Authorized Signature
Date	

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	11/5/08
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
Scott Thompson	1	8				
Nick Cardillo	1	8				
Salvatore Giordano	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	14	8				
Papp Iron Works	3	7				
Artisan						
Josloff	2	8				
D. Magnan						
Schnell	2	8				
Fine Painting	2	8				
RCC Fabricators						
ThyssenKrupp	2	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION + SAFETY - INSTALLING STAINLESS STEEL COLUMN COVERS - B1 BAGGAGE CLAIM AREA GENERAL CLEAN UP - UNLOADED DELIVERY OF STAIN STL. FOOT RAILS FOR B1 + B2 AREAS -

JOSLOFF - CAULKING SMOKE BAFFLE AND SETTING BOTTOM RAIL FOR GLASS PANELS BY NORTH CORRIDOR

FINE - PAINTING COVES + SOFFITS

THYSSEN - TESTING ESCALATORS

SCHNELL - CAULKING SIDEWALK JOINTS

PAPP - INSTALLING MISC. STEEL FOR ECLIPSE FRAMING SUPPORTS IN B2 SOUTH SIDE

McCANN - INSTALLING SCORED BOARDS TO TEMP WALL AT B1 SHEET ROCKING SOUTH CORRIDOR BY SWITCH GEAR. INSTALLING GFRG PANELS IN EAST TICKETING INSTALLING HAT TRACK AT 10' CEILING IN SAME AREA - INSTALLING GRID FOR 3+3 PAN CEILING

Signed	Gary Reuter	Approved by	
By		Authorized Signature	
Date			

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Notes:

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DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 520	
Job No. 2034	Date 11/03/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST

DESCRIPTION OF WORK PERFORMED

SM - Pulling wire at room 145-146, fire alarm conduit and wire, south wire pulls for temp gear, install IU4 mockup in B2.

Carol hardy - Refrigeration lines for AC-2

Northeast - Ductwork in MER #1

Building Systems - Controls for SF-1

Metro Insulation - Insulate ductwork AHU-7

Monmouth - Sprinkler heads in east ticketing

EEI - Carousels for IB1, 2, 3, 4. IB2, 3 in Delta Baggage (night)

MCS - Controls for IB1, 2, 3, 4

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

SUBCONTRACTORS

Name	Trade	Ticket No.
Carol Hardy Mechanical Inc.		
Equipment Erectors Inc.		
Monmouth Controls		
S.M. Electric Company, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

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By	Authorized Signature
Date	

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Fax/Engineering
973.824.2561

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	11/3
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor							Description of Work
Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.	
							Pulling Wire Rooms 145-146
							SM Electric - Fire Alarm conduit + Wire
							South wire pulls for temp gear
							~~Install~~ IV4 mockup in B2
							Carol Hardy -
							Refrigeration lines for AC-2
							Northeast -
							Ductwork in MER #1
							Building Systems -
							Controls for SF-1
							Metro Insulation -
							Insulate Ductwork AHU-7
							Monmouth -
							Sprinkler heads East Ticketing
							EEI -
							Conveyors for IB 1,2,3,4
							IB 2,3 in delta Bosse (Night)
							MCS -
							Controls for IB 1,2,3,4
							Zabransky -

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Signed		Approved by	
By		Authorized Signature	
Date			

Notes:

No accidents and/or incidents were reported today.

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Englewood, NJ

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 11/3/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
Scott Thompson	1	8				
Nick Cardillo	1	8				
Salvatore Giordano	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	13	8				
Papp Iron Works	3	7				
Artisan						
Josloff	2	8				
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	2	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION + SAFETY
IN STALLING STAINLESS STEEL
HAND RAIL AT STAIR #1
GENERAL CLEAN UP.
IN STALLING STAINLESS STEEL
COLUMN COVERS IN B1 BAGGAGE
AREA - INSTALLING EXTERIOR
FOOT RAILS AT B1 ENTRY -
PAPP - INSTALLING MISC. STEEL IN
B2 SOUTH SIDE.
JOSLOFF - CAULKING SMOKE BAFFLE
GLASS IN B1
RINK: PAINTING CEILING, SOFFITS
AND FASCIAS IN B1
THYSSEN: TESTING ESCALATORS
McCANN
FRAMING AIR SHAFT IN CEILING
EAST TICKETING - INSTALLING 3x3 CEILING
GRID IN EAST TICKETING - INSTALLING
GFRG PANELS AT ELLIPSE IN EAST TICKETING
SHEET ROCKING CORRIDOR BY SWITCH GEAR
ROOM (SOUTH SIDE) - INSTALLING TEMP
WALL SOUTH SIDE OF B2 ALONG
COLUMN 5.

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Signed Gary Reuter
By
Date

Approved by
Authorized Signature

Notes:

No accidents and/or incidents were reported today.

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Englewood, NJ

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201.871.4422
718.292.2250

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718.292.2251

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 10/31/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
SCOTT - Thompson	1	8				
Nick Cardillo	1	8				
Salvatore Giordano	✓	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	12	8				
Papp Iron Works	2	7				
Artisan						
Josloff	2	8				
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION + SAFETY - INSTALLING S. STL COLUMN COVERS AT B1 ENTRY - OUTSIDE - ALSO INSTALLING EXTERIOR FOOT RAILS OUTSIDE B1 & BAGGAGE CLAIM AREA. GENERAL CLEANUP - CHOPPING OUT CUTZES FOR FOOT RAIL -

McCANN - FRAMING FOR GFRG PANELS AT ESCALATOR STATION ROUGHING SIDES OF OPENING - FRAMING FOR AIR SLOT IN B2 - BLACK IRON + PANELL RODS IN B2 EAST TICKETING - PLASTERING SOUTH SIDE OF ELLIPSE -

JOSLOFF CAULKING + WORKING ON UNION AT DELTA BAGGAGE

PAPP - MISC. STEEL AT B2 SOUTH ELLIPSE

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RESIDENT ENGINEER

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 10/30/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
	1	8				
Nick Cardillo	1	8				
Salvatore Giordano	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	13	8				
Papp Iron Works	3	7				
Artisan						
Josloff	2	8				
D. Magnan						
Schnell						
Fine Painting	2	8				
RCC Fabricators						
ThyssenKrupp						
Signs & Decals.						
Amanda Contracting						

Description of Work

VRH - SUPERVISION + SAFETY - GENERAL CLEAN UP - INSTALLING S. STL. COLUMN COVERS OUTSIDE B1 REMOVING PLASTIC PROTECTION FROM CUR. LOVERS. SHAKING OUT EXTERIOR FOOT RAILS FOR B1-LOBBY ALONG STOREFRONT -

PAPP - INSTALLING MIS. STEEL IN B2 LOBBY SOUTH SIDE.

FINE - PAINTING CEILING + FASCIAS

McCANN - PUTTING BACK LIGHT COVE AT EXTERIOR CEILING B1 - FRAMING FOR GFRG PANELS AT ESCALATORS SLOPPED CEILING FRAMING FOR AIR SLOT IN B2 EAST TICKETING - INSTALLING PENCIL ROD AND BLACK IRON IN SAME AREA - FRAMING FOR WINDOW BEHIND + REINSTALLING LIGHT COVE EXTERIOR CEILINGS

JOSLOFF - CAULKING SMOKE BAFFLE AND WORKING ON FRAMES FOR GLASS + LOUVER AT DELTA BAGGAGE -

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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ENGINEER

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Englewood, NJ

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DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 523	
Job No. 2034	Date 10/29/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST

DESCRIPTION OF WORK PERFORMED

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

SUBCONTRACTORS

Name	Trade	Ticket No.

EQUIPMENT

Material Description	Rented From	Ticket #

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By	Authorized Signature
Date	

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Fax/Engineering
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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	10/29
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Pulling Wire in Room 146

SM Electric - MCP conduits
Fire Alarm for B1 Lobby

Carol Hardy -
Hangers for refrigeration Lines

Northeast -
Diffusers in Bg clim

Building Systems -
NW

Metro Insulation -
Insulate AHU-6

Monmouth -
NW

EEI -
Cansel for IB 4

MCS -
Controls for IB4

Zabransky -
NW

Signed	Approved by
By	Authorized Signature
Date	

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RESIDENT ENGINEER

Notes:

No accidents and/or incidents were reported today.

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Englewood, NJ
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718.292.2951

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP. General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 10/29/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	5				
Scott Thompson	1	8				
Salvatore Giordano						
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	14	8				
Papp Iron Works						
Artisan						
Josloff	2	8				
D. Magnan						
Schnell						
Fine Painting	3	8				
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION + SAFETY - INSTALLING COLUMN COVER AT B1 ENTRANCE - INSTALLING SINGLE FOOT RAIL AT B1 VESTIBULE (INSIDE SPACE) CLEANING UP MATERIAL + DEBRIS FROM AND LOWER AT ESCALATOR OPENING - INSTALLING HAND RAIL AT STAIR #1

JOSLOFF - INSTALLING FRAME ABOVE ROLLING DOOR BY DELTA BAGGAGE AIR SIDE - FRAME FOR NEW GLASS + LOUVER

PINE - PRIMING AND PREPARING STAR COLUMNS - PRINTING CEILINGS -

McCANN - FRAMING + INSTALLING WONDER BOARD AT EXTERIOR CEILING - CUTTING IN PERIMITER PAN CEILING TILES IN B1 - FRAMING ELIPSE IN B2 EXTERIORETING AND INSTALLING PENCIL RODS AND BLACK IRON IN SAME AREA - FRAMING FOR AIR SLOT IN 10'-0" CEILING

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

RECEIVED DEC 02 2008 EWR FIS RESIDENT ENGINEER

Notes:

No accidents and/or incidents were reported today.

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Englewood, NJ
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718.292.2251

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	10/28/08
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Scott Thompson	1	8				
Nick Cardillo	1	8				
Salvatore Giordano	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	14	8				
Papp Iron Works						
Artisan						
Josloff	1	8				
D. Magnan	1	7				
Schnell						
Fine Painting	3	8				
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION + SAFETY - CLEANING UP SOUTH END BY ROOMS 143 - 146 - CLEANING OUT ELEVATOR PIT - REMOVING CORES FOR SINGLE RAIL FOOTRAIL AT VESTIBULE - INSTALLING S. STL. COLUMN COVERS OUTSIDE B1 - INSTALLING FOOTRAILS IN VESTIBULE B1 -

JOSLOFF - CAULKING STOREFRONT + TRIM PIECES

MAGNAN - PREPP WORK ON PRECAST TREADS - GROUTING JOINTS + INSTALLING BACKER ROD.

FINE - PAINTING CEILING + SOFFITS IN B1 + BAGGAGE CLAIM AREAS.

McCANN - FRAMING + INSTALLING WONDER BOARD TO EXTERIOR CEILING - INSTALLING WALL ANGLE AND CUTTING IN PERIMITER PAN CEILING - INSTALLING CEILING 3x3 GRID IN BAGGAGE CLAIM AREA - FRAMING ELLIPSE IN B2 EAST TICKETING - INSTALLING HANGERS + UNISTRUT IN SAME AREA - INSTALLING FRAMING ON EXTERIOR WALL TO HOLD BACK INSULATION IN B1 VESTIBULE (RAY)

RECEIVED
OCT 29 2008
EWR FIG
RESIDENT ENGINEER

Signed	Gary Reuter	Approved by	
By		Authorized Signature	
Date			

Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
Englewood, NJ
07631-4355

Phone
201.871.4422
718.292.2250

Fax/Engineering
201.871.6727
Fax/Accounting
718.292.2251

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 10/27/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas						
Edwin DeJesus	1	8				
SCOTTIE THOMPSON	1	8				
Anthony Andrade						
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	14	8				
Papp Iron Works						
Artisan						
Josloff	3	8				
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION + SAFETY - PREPP WORK ON S. STL. COLUMNS COVERS - GENERAL CLEAN UP CUTTING PLYWOOD PANELS FOR MOCK UP OF STAINLESS PANEL AT CURVED CONVEYOR BY CAROUSEL

JOSLOFF - CAULKING VESTIBULE + STOREFRONT IN B1

McCANN - FRAMING + INSTALLING WONDER BOARD AT EXTERIOR CEILING B1 ENTRANCE. CUTTING IN 3X3 METAL PAN CEILING IN B1 (PERIMITER) INSTALLING WALL ANGLET STARTING GRID FOR 3X3 BETWEEN CL 14+15 FRAMING ELLIPSE IN B2 EAST TICKETING - INSTALLING UNISTRUT AND PENCIL ROD IN EAST TICKETING

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EWR FIS
RESIDENT ENGINEER

Signed Gary Reuter
By
Date

Approved by
Authorized Signature

Notes:

No accidents and/or incidents were reported today.

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Englewood, NJ
07631-4355

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201.871.4422
718.292.2250

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201.871.6727
Fax/Accounting
718.292.2251

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 10/24/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1					
Gary Reuter	1					
Guy Lennon	1					
Angelo Tramutolo						
Tim Perrotta	1					
Keith Lovas						
Edwin DeJesus	1					
Robert Burns						
Anthony Andrade						
Todd Perrotta						
SCOTTIE Thompson	1					
Nick Cardillo						
Salvatore Giordano	1					
Panetta	4	8				
Pompton Painting						
Berto Const.						
McCann Const.	13	8				
Papp Iron Works						
Artisan						
Josloff	2	8				
D. Magnan						
Schnell	1	8				
Fine Painting	2	8				
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION + SAFETY - PREP WORK ON STAINLESS STEEL COLUMN COVERS - INSTALLING HAND RAILS AT STAIR #1 - CLEANING OUT EXPANSION JOINT AT STOREFRONT FOR CAULKING, CLEANING S. STL PANELS GENERAL CLEAN UP -

SCHNELL - CAULKING SIDEWALK AND STAINLESS STL. PANELS B1 -

JOSLOFF - CAULKING TRIM PIECES IN VESTIBULES

FINE - PRIMING AND PATCHING STAIR COLUMNS.

PANETTA - INSTALLING RETAIN + STARTING FURR WORK FOR DYKE WALLS.

McCann - FRAMING ELLIPSE IN B2 EAST TICKETING - INSTALLING UNISTRUT AND HANGERS FOR 3+3 PAN CEILING - INSTALLING WONDER BOARD AT EXTERIOR CEILINGS AT B1 - INSTALLING GRID FOR 3+3 CEILING BETWEEN COLUMNS 10+12

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RESIDENT ENGINEER

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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Englewood, NJ
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718.292.2251

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 10/23/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
SCOTTIE THOMPSON	1	8				
Nick Cardillo						
Salvatore Giordano	1	8				
Panetta	3	8				
Pompton Painting						
Berto Const.						
McCann Const.	13	8				
Papp Iron Works						
Artisan						
Josloff	5	8				
D. Magnan	2	8				
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	2	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION & SAFETY - GENERAL CLEAN UP - CLEANING S.STL EXTERIOR PANELS - INSTALLING S. STL COLUMN COVERS -

Magnan - INSTALLING PRECAST TREADS AT STAIR #1

JOSLOFF - CAULKING IN TRIM PIECES VESTIBULES B1 + B2

THYSSEN KRUPP - WORKING ON ESCALATORS AT B1 NUMBERS 1+2

PANETTA - STARTING FORM WORK AT GENERATOR SOUTH SIDE.

McCann - PLASTERING ELLIPSE CEILING IN B1 - INSTALLING BUILDING PIECES FOR 3x3 CEILING - INSTALLING WONDER BOARD AT EXTERIOR CEILING AND REGLETS FRAMING ELLIPSE IN B2 - FIRE RATING ESCALATOR IN B2 EAST TILE STRIPING

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OCT 29 2008

Signed Gary Reuter | Approved by EWR FIS RESIDENT ENGINEER

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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07631-4355

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Fax/Accounting
718.292.2251

DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 517	
Job No. 2034	Date 10/22/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description		ST	OT	ST
Andalora, Stephanie			8.00	0.00	0.00
Cardillo, Nicholas			8.00	0.00	0.00
DeJesus, Edwin			8.00	0.00	0.00
Giordano, Salvatore			8.00	0.00	0.00
Leichert, Arthur			8.00	0.00	0.00
Lennon, Guy			8.00	0.00	0.00
Lovas, Keith			8.00	0.00	0.00
Perrotta, Tim			8.00	0.00	0.00

DESCRIPTION OF WORK PERFORMED

SM - Pulling wire in room 146, MCP conduits, fire alarm for B1 lobby.

Carol Hardy - Cut out temporary cold water lines in B2 lobby.

Northeast - Linear diffusers for B1, SF-1 installation

Metro - Insulate ductwork for AHU-6

EEI - Carousel for IB4.

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

SUBCONTRACTORS

Name	Trade	Ticket No.
Carol Hardy Mechanical Inc.		
Equipment Erectors Inc.		
S.M. Electric Company, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

Signed	Approved By
By	Authorized Signature
Date	

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RESIDENT ENGINEER

Field Office-NIA
Terminal B
Newark Liberty International Airport

Phone
973.824.2520
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973.824.2561

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 10/22

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Pulling Wire in Room 146

SM Electric - MCP conduits
Fire Alarm for B1 Lobby

Carol Hardy -
Cut out temp CU lines in B2 Lobby

Northeast -
Linear Diffusers for B1
SF-1 installation

Building Systems -
NW

Metro Insulation -
Insulate ductwork for AHU-6

Monmouth -
NW

EEI -
Cutsel for I34

MCS -
NW

Zabransky -
NW

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EWR FIS
RESIDENT ENGINEER

Signed | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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07631-4355

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201.871.4422
718.292.2250

Fax/Engineering
201.871.6727
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718.292.2251

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 10/22/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
~~STEVE GRAND~~	~~5~~	~~8~~				
Anthony Andrade						
Todd Perrotta						
SCOTT THOMPSON	1	8				
Nick Cardillo						
Salvatore Giordano	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	14	8				
Papp Iron Works						
Artisan						
Josloff	5	8				
D. Magnan	2	8				
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION + SAFETY - INSTALLING S. STL. COLUMN COVERS - DAY PATTING ENTRY MAT AT VESTIBULE #133 - GENERAL CLEAN UP - MOVING PLASTIC BARRICADES AT LOWER LEVEL.

MAGNAN - INSTALLING PRECAST TREADS AT STAIR #1

McCANN - INSTALLING WONDER BOARD OUTSIDE CEILING BY B1 - SHEET ROCKING BACK OFFICE #3 EAST SIDE - FRAMING OUT ELEVATOR ENCLOSURE AT B2 + FIRE RATING ESCALATOR ENCLOSURE AT B2 EAST TICKETING -

JOSLOFF - CAULKING IN TRIM PIERS + STOREFRONT -

RECEIVED
OCT 29 2008
EWR FIS
RESIDENT ENGINEER

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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Englewood, NJ
07631-4355

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201.871.4422
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718.292.2251

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 10/21/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta						
SCOTT Thompson	1	8				
Nick Cardillo	1	8				
Salvatore Giordano	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	14	8				
Papp Iron Works						
Artisan						
Josloff	3	8				
D. Magnan						
Schnell						
Fine Painting	4	8				
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION + SAFETY INSTALLING S. STL. COLUMN COVERS AT COL LINE 6 BY ESCALATOR RM. FRAMING ENCLOSURE FOR CONVEYOR AT COL LINE 14. GENERAL CLEAN-UP - CLEANING S. STL. PANELS AT STORE FRONT BY SIDEWALK. (PREPP WORK FOR CAULKING)

MAGNAN - INSTALLING PRECAST TREADS AT STAIR #1

JOSLOFF - INSTALLING TRIM PIECES AT B1 + B2 VESTIBULES - CAULKING STORE FRONT -

McCANN - PLASTERING ECLIPSE AT B1 NORTH SIDE - FRAMING + RUCKING LIGHT COVE BY CURVED LINEAR DIFFUSER ON NORTH EAST WALL - INSTALLING WONDERBOARD AT EXTERIOR CEILING. FIRE RATING ENCLOSURE AROUND ESCALATOR AT B2 EAST TICKETING. FRAMING ECLIPSE IN SAME AREA

FINE - PRIMING FASCIAS + CEILINGS IN B1 LOBBY

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EWR FIS
RESIDENT ENGINEER

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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Englewood, NJ
07631-4355

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718.292.2251

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 10/20/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
SCOTT THOMSON						
Anthony Andrade						
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.						
Papp Iron Works						
Artisan						
Josloff	1					
D. Magnan	2					
Schnell						
Fine Painting	3					
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION + SAFETY -
CORE DRILLING FOR INTERIOR FOOT RAILS - GENERAL CLEAN UP - INSTALLING STAINLESS STEEL COLUMN COVERS IN B1 FRAMING CAROUSEL ENCLOSURE AT COL 14. PROTECTING COL. COVER WITH BROWN PAPER.

JOSLOFF. INSTALLING VESTIBULE TRIM PIECES AT BOTH B1+B2

MAGNAN - STARTED INSTALLING PRECAST TREADS AT STAIR #1

McCANN - INSTALLING WONDER BOARD AT EXTERIOR CEILING + INSTALLING WOOD GROUNDS FOR GFRG PANELS AT ESCALATOR OPENING. FIRE RATING ESCALATOR AT B2 AREA - FRAMING ELLIPSE AT B2 EAST TICKETING

FINE - PRIMING CEILINGS + SOFFITS -

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OCT 29 2008
EWR FIS
RESIDENT ENGINEER

Signed Gary Reuter

By

Date

Approved by

Authorized Signature

Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
Englewood, NJ
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718.999.9951

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 10/17/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
Michael Caddy						
Nick Cardillo	1	8				
Salvatore Giordano	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	14	8				
Papp Iron Works						
Artisan						
Josloff	2	8				
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION & SAFETY - CORE DRILLING FOR INTERIOR FLOT RAILS IN B1 AROUND ESCALATOR - INSTALLING ST. STL. COLUMN COVERS IN B1 - FRAMING SEGMENTED CONVEYOR ENCLOSURE IN BAGGAGE CLAIM AREA AT COLUMN LINE 14

JOSLOFF - INSTALLING TRIM PIECES AT VESTIBULE 133.

McCANN - FRAMING ECLIPSE IN EAST TICKETING IN B2 INSTALLING CLIPS & PONCIL RODS - FRAMING F RATED ENCLOSURE AROUND ESCALATOR IN B2 - INSTALLING WONDER BOARD AT EXTERIOR CEILING AT B1 ENTRANCE. INSTALLING WOOD BLOCKING FOR GFRG PANELS AT ESCALATOR OPENING -

Signed Gary Reuter

By

Date

Approved by

Authorized Signature

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OCT 29 2008
EWR FIS
RESIDENT ENGINEER

Notes:

No accidents and/or incidents were reported today.

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Englewood, NJ
07631-4355

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718.292.2250

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DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 516	
Job No. 2034	Date 10/21/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST

DESCRIPTION OF WORK PERFORMED

SM - Pulling wire in room 146, MCP conduits, fire alarm for B1 lobby.

Northeast - ductwork in east ticketing, ductwork for AHU-7

Metro - insulate ductwork for AHU-6

EEI - Conveyor work for IB4

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

SUBCONTRACTORS

Name	Trade	Ticket No.
Carol Hardy Mechanical Inc.		
Equipment Erectors Inc.		
S.M. Electric Company, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

Signed	Approved By
By	Authorized Signature
Date	

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Field Office-NIA
Terminal B
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973.824.2520
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973.824.2561

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	10/21
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Pulling Wire in Rm 146

SM Electric - MCP conduits
Fire Alarm for B1 Lobby

Carol Hardy -
NW

Northeast -
Ductwork cost ticketing
Ductwork for AHU-7

Building Systems -
NW

Metro Insulation -
Insulat ductwork for AHU-6

Monmouth -
NW

EEI -
Conveyor work for I 64

MCS -
NW

Zabransky -
NW

Signed		Approved by	
By		Authorized Signature	
Date			

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RESIDENT ENGINEER

Notes:

No accidents and/or incidents were reported today.

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718.292.2250

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Fax/Accounting
718.292.2251

DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 514	
Job No. 2034	Date 10/16/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description		ST	OT	ST
Andalora, Stephanie			8.00	0.00	0.00
Andrade, Anthony			8.00	0.00	0.00
Cardillo, Nicholas			8.00	0.00	0.00
DeJesus, Edwin			8.00	0.00	0.00
Giordano, Salvatore			8.00	0.00	0.00
Leichert, Arthur			8.00	0.00	0.00
Lennon, Guy			8.00	0.00	0.00
Lovas, Keith			8.00	0.00	0.00

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

DESCRIPTION OF WORK PERFORMED

SM - Pulling wire in room 146, MCP conduits, fire alarm for B1 lobby.

Carol Hardy - Piping in VAVs in B2 lobby.

Northeast - Ductwork in East ticketing

Building Systems - Wire VAVs in bag claim

Metro - Insulate ductwork for AHU-5

EEI - Carousel for IB2 & 3

MCS - controls for IB 3 &4

SUBCONTRACTORS

Name	Trade	Ticket No.
S.M. Electric Company, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

Signed	Approved By
By	Authorized Signature
Date	

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RESIDENT ENGINEER

Field Office-NIA
Terminal B
Newark Liberty International Airport

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973.824.2561

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	10/16
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Pulling Wire in Room 146

SM Electric - MCP conduits
Fire Alarm for B1 Lobby

Carol Hardy -
Piping in VAV's in B2 Lobby

Northeast -
Ductwork in Est Ticketing

Building Systems -
Wire VAVs in Bg chim

Metro Insulation -
Insulate Ductwork for AHU-5

Monmouth -
NW

EEI -
Cancel for IB2+3

MCS -
Controls for IB3+4

Zabransky -
NW

Signed	Approved by
By	Authorized Signature
Date	

Notes:

No accidents and/or incidents were reported today.

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OCT 21 2008
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201.871.6727
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718.292.2251

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 10/15/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Salvatore Giordano	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	12	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION + SAFETY
CORE DRILLING RUN S. STR. FOOT
RAILS IN VESTIBULE B1 - GENERAL
CLEAN UP - INSTALLING S. STR
COLUMN COVERS. FINISHED CUTTING
S. STR COVER BY PLANK CEILING -
INSTALLING REVEL PIECES IN
COLUMN COVERS -
McCANN: FRAMING EXTERIOR
BEAMS + STARTED INSTALLING
CEMENT BOARD. - SHEETROCKING
ELLIPSE SOFFITS + INSTALLING
WOOD GROUNDS FOR G FIRE
PANELS - FRAMING ELLIPSE
IN B2 EAST TICKETING +
INSTALLING CLIP ANGLES
PLASTERING CEILING IN ELLIPSE
10' AREA.

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Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

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DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 512	
Job No. 2034	Date 10/15/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description		ST	OT	ST
Andalora, Stephanie			8.00	0.00	0.00
Cardillo, Nicholas			8.00	0.00	0.00
DeJesus, Edwin			8.00	0.00	0.00
Giordano, Salvatore			8.00	0.00	0.00
Leichert, Arthur			8.00	0.00	0.00
Lennon, Guy			8.00	0.00	0.00
Lovas, Keith			8.00	0.00	0.00
Perrotta, Tim			8.00	0.00	0.00

DESCRIPTION OF WORK PERFORMED

SM - pulling wire in room 146, MCP conduits, fire alarm in B1 lobby

Northeast - ductwork in east ticketing

Building Systems - VAV testing

Metro - Insulate ductwork for AHU-5

Monmouth - Sprinklers in B1 lobby

EEI - Carouseld for IB2&3

MCS - Controls for IB4&3

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

SUBCONTRACTORS

Name	Trade	Ticket No.
Equipment Erectors Inc.		
Monmouth Controls		
S.M. Electric Company, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

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973.824.2561

n0203

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	10/[illegible]/15
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Pulling Wire in Room 146

SM Electric - MCP conduits

Fire Alarm for B1 Lobby

Carol Hardy -

NU

Northeast -

Ductwork in East Tower

Building Systems -

VAV [illegible]

Metro Insulation -

Insulate Ductwork in for AHU-3

Monmouth -

Sprinklers in B1 Lobby

EEI -

Cutsets for IB2+3

MCS -

Conduits for IB4+3

Zabransky -

NU

Signed		Approved by	
By		Authorized Signature	
Date			

Notes:

No accidents and/or incidents were reported today.

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DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 511	
Job No. 2034	Date 10/14/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST
Andalora, Stephanie		8.00	0.00	0.00
Cardillo, Nicholas		8.00	0.00	0.00
DeJesus, Edwin		8.00	0.00	0.00
Giordano, Salvatore		8.00	0.00	0.00
Leichert, Arthur		8.00	0.00	0.00
Lennon, Guy		8.00	0.00	0.00
Lovas, Keith		8.00	0.00	0.00
Perrotta, Tim		8.00	0.00	0.00

DESCRIPTION OF WORK PERFORMED

SM - Pulling wire in room 146, MCP conduits, fire alarm for B1 lobby.

Northeast - ductwork in east ticketing

Building Systems - VAV testing

Metro - Insulate ductwork in east ticketing

Monmouth - Sprinklers in B1 lobby

EEI - carousels for IB2 & 3

MCS - Controls for IB4 & 3

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

SUBCONTRACTORS

Name	Trade	Ticket No.
Carol Hardy Mechanical Inc.		
Equipment Erectors Inc.		
Monmouth Controls		
S.M. Electric Company, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	10/[illegible]/14
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Pulling Wire in Room 146

SM Electric - MCP conduits
Fire Alarm for B1 Lobby

Carol Hardy -
NU

Northeast -
Ductwork in East Ticketing

Building Systems -
VAV ~~[illegible]~~ testing

Metro Insulation -
Insulate Ductwork in East Ticketing

Monmouth -
Sprinklers in B1 Lobby

EEI -
Caresels for IB2+3

MCS -
Controls for IB4+3

Zabransky -
NU

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP. General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 10/13/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas						
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
SAL GIORDANO	1	8				
Nick Cardillo	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	12	8				
Papp Iron Works	2	7				
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION + SAFETY - INSTALLING COLUMN COVERS IN B1 BY ESCALATOR ON LINE 8. GENERAL CLEAN UP IN B1 + BRITISH AIR TICKETING - LAYOUT ANGLES OUT ON COLUMN COVER B1 BY PLANK CEILING.

McCANN - FRAMING EXTERIOR BEAMS AT B1 - SHEETROCKING ELLIPSE - FRAMING MODIFICATION OF ELLIPSE NORTH SIDE. FRAMING SUPPORTS AT B2 SOUTH SIDE.. FRAMING + ROCKING IN EAST TICKETING IN B2.

PAPP - MISC. STEEL IN B2 EAST TICKETING.

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Notes.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 10/14/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1					
Edwin DeJesus	1					
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
Michael Caddy						
Nick Cardillo	1	8				
Salvatore Giordano	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	12	8				
Papp Iron Works	2	7				
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - INSTALLING STAINLESS STL. COLUMN COVERS AT COL. LINE B. SUPERVISION & SAFETY - GENERAL CLEAN UP IN B1 - LAYING OUT AND CUTTING COLUMN COVER AT PLANK CEILING (SLOPPED CEILING)

PAPP - INSTALLING MISC. STEEL IN B2 EAST TICKETING FOR FUTURE METAL FRAMING FOR GERG PANELS

McCann - FRAMING OPENINGS FOR DUCTWORK IN B2 EAST TICKETING - FRAMING EXTERIOR BOXINGS BY B1 - SHEETROCKING ECLIPSE SUPPORTS IN B1 - PLASTERING 10' CEILING SOUTH SIDE.

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Signed Gary Reuter | Approved by

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 10/10/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
SAL GIORDANO	1	8				
Nick Cardillo	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	13	8				
Papp Iron Works	2	7				
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION & SAFETY - INSTALLING COLUMN COVERS - LAYOUT FOR SLOPPED CUT ON S. STL COLUMN COVERS - FIREPROOFING IN EAST TICKET AREA IN B2.

McCANN - FRAMING IN BEAMS AT EXTERIOR CEILING - ELIPSE FRAMING MODIFICATION AT B1 - BLACK IRON BETWEEN COLS. 14 + 15 BY B2 FRAMING IN EAST TICKET AREA B2

PAPP - INSTALLED STEEL FOR SILLS IN SERVICE ELEVATOR + MISC. STEEL IN B2 EAST TICKETING

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OCT 21 2008
EWR FIS
RESIDENT ENGINEER

Signed Gary Reuter | Approved by

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01268

DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 509	
Job No. 2034	Date 10/10/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST
Andalora, Stephanie		8.00	0.00	0.00
Andrade, Anthony		8.00	0.00	0.00
Cardillo, Nicholas		8.00	0.00	0.00
DeJesus, Edwin		8.00	0.00	0.00
Giordano, Salvatore		8.00	0.00	0.00
Leichert, Arthur		8.00	0.00	0.00
Lennon, Guy		8.00	0.00	0.00
Lovas, Keith		8.00	0.00	0.00

DESCRIPTION OF WORK PERFORMED

SM - Pull wire at room 146, MCP conduits at Delta baggage, fire alarm distribution at B1 lobby, fit out at rooom 146.

Northeast - ductwork at East ticketing, diffusers in bag claim

Metro - Insulate ductwork at bag claim

Monmouth - Sprinkler heads in B2 lobby.

EEI - Carousel for IB2, 3

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

SUBCONTRACTORS

Name	Trade	Ticket No.
Carol Hardy Mechanical Inc.		
Equipment Erectors Inc.		
Monmouth Controls		
S.M. Electric Company, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	10/10/08
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Pull wire room 146

SM Electric - MCP conduits delta Bogge
Fire Alarm Distribution B1 lobby
Fit out Room 146

Carol Hardy -
NW

Northeast -
Ductwork B Est. Ticketing
Diffusers in By Chim

Building Systems -
NW

Metro Insulation -
Insulate ductwork By chim

Monmouth -
Sprinkler leads B2 lobby

EEI -
Carsesel for IB2

MCS -
NW

Zabransky -

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Notes:

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	9/9/08
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta						
Michael Gaddy						
Nick Cardillo	1	8				
Panetta	6	8				
Pompton Painting						
Berto Const.						
McCann Const.	13	8				
Papp Iron Works						
Artisan						
Josloff	3	8				
D. Magnan	2	7				
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting	2	8				

Description of Work

VRH - SUPERVISION + SAFETY - GENERAL CLEAN UP - INSTALLING S. STEEL PANELS ABOVE STORE FRONT - PREP WORK ON S. STEEL COLUMN COVERS

PANETTA - POURED CONCRETE SIDEWALK AT DUCT BANK - INSTALLING REBAR FOR FOOTING AT GENERATOR -

MAGNAN - PREP WORK AROUND ESCALATOR AT B1 - BUILDING UP WITH SAND MIX TO CORRECT HEIGHTS.

AMANDA - PATCHING CMU AT A-LINE

JOSLOFF - INSTALLING STOREFRONT AT B2 - INSTALLING BACKER ROD AT TOP OF FRAMES

McCANN - FRAMING ELLIPSE AT B2 INSTALLING BRACKETS + PENCIL RODS IN B2 - FRAMING SOFFITS AT B2 BY VESTIBULE - STARTED GRID FOR 3+3 CEILING EAST SIDE BETWEEN 10+8 INSTALLING SUPPORTS FOR FOR METAL PLANK CEILING - PLASTERING AT COL 12 -

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SEP 29 2008
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Signed Gary Reuter	Approved by
By	Authorized Signature
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Notes:

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	10/9/08
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
SAL GIORDANO	1	8				
Nick Cardillo	1	8				
Panetta	3	8				
Pompton Painting						
Berto Const.						
McCann Const.	13	8				
Papp Iron Works	2	7				
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION + SAFETY - GENERAL CLEAN UP - STRIPPING FORM WORK FROM UNDERSIDE OF SLAB AT EXPANSION JOINT AT NORTH END OF BUILDING CUTTING COLUMN COVERS AROUND SLOPPED CEILING - INSTALLING S.STL STEEL COLUMN COVERS AT COL LIN 10-

PANETTA. STRIPPING FORM WORK AT GENERATOR SLABS.

McCANN - FRAMING AROUND CONCRETE BEAMS AT OUTSIDE CEILING B1 - SHEETROCKING ELLIPSE SOUTH SIDE CUTTING IN AND INSTALL REGLETS.

FRAMING MODIFICATION ON ELLIPSE ON NORTH SIDE. INSTALLING BLACK IRON AT B2 SOUTH SIDE (3x3 PAN CEILING) FRAMING IN B2 EAST TICKET AREA

PAPP - INSTALLING MISC. STEEL IN EAST TICKETING B2.

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Notes:

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DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 508	
Job No. 2034	Date 10/09/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST
Rossi, John		1.00	0.00	0.00
Tricarico, Thomas		1.00	0.00	0.00

DESCRIPTION OF WORK PERFORMED

SM - Pull wire to room 146, MCP conduits in Delta baggage, Fire alarm distribution at B1 lobby, shutdown

Northeast - ductwork in east ticketing

Building Systems - Testing VAVs in B1 lobby

Metro - Insulate ductwork in B1 lobby.

Monmouth - Sprinkler heads in B2 lobby

EEI - Carousel for IB3

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

SUBCONTRACTORS

Name	Trade	Ticket No.
Carol Hardy Mechanical Inc.		
Monmouth Controls		
S.M. Electric Company, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	10/9
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Pull wire room 146

SM Electric - MCP conduits delta Bogge Fire Alarm Distribution B1 Lobby Shutdown -

Carol Hardy -
NW

Northeast -
Ductwork in east ticketing.

Building Systems -
Testing VAV's in B1 Lobby

Metro Insulation -
Insulate ductwork B1 Lobby

Monmouth -
Sprinkler heads B2 Lobby

EEI -
Caresel for [illegible]

MCS -
NW

Zabransky -
—

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RESIDENT ENGINEER

Signed	Approved by
By	Authorized Signature
Date	

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP. General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 10/8/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
SAL GIORDANO	1	8				
Nick Cardillo	1	8				
Pancrta						
Pompton Painting						
Berto Const.						
McCann Const.	11	8				
Papp Iron Works	2	7				
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION + SAFETY - INSTALLING ST. STL. CLADDING TO ESCALATOR SIDES. - GENERAL CLEAN UP - MOVED BARRICADES AT MID-LEVEL - NORTH END - OPENED SIDEWALK. PATCHING IN WALLS AT DELTA BAGGAGE LAYOUT FOR ANGLED CUT ON CEL. COVERS.

McCANN - FRAMING EXTERIOR - INSTALLING CEMENT BOARD TO EXTERIOR CEILING - FRAMING + ROCKING SOUTH EAST SIDE OF ELLIPSE - CUTTING 3x3 METAL PANS FOR LIGHTS - BRIDGING BLACK IRON OUT AT EXTERIOR CEILING -

PAPP - INSTALLING MISC STEEL IN B2 EAST TICKET AREA - SUPPORTS FOR ELLIPSE FRAMING.

RECEIVED OCT 13 2008 EWR FIS RESIDENT ENGINEER

Signed Gary Reuter

By

Date

Approved by

Authorized Signature

Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
Englewood, NJ
07631-4355

Phone
201.871.4422
718.292.2250

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201.871.6727
Fax/Accounting
718.292.2251

Nzal

DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 507	
Job No. 2034	Date 10/08/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST
Tricarico, Thomas		2.00	0.00	0.00

DESCRIPTION OF WORK PERFORMED

SM - Pull wire, room 146, MCP conduits Delta baggage, fire alarm distribution B1 lobby.

Carol Hardy - Finish rasing hot water lines at B2 lobby.

Northeast - take down ductwork in east ticketing

Building Systems - wire VAVs in B1 lobby.

Metro - Insulate ductwork in B2 lobby.

Monmouth - Sprinklers in B2 lo bby.

EEI - Carousel for IB3

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

SUBCONTRACTORS

Name	Trade	Ticket No.
S.M. Electric Company, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

Signed	Approved By
By	Authorized Signature
Date	

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Newark Liberty International Airport

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973.824.2561

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP. General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	10/8
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Pull wire room 146

SM Electric - MCP conduits delta Bogge Fire Alarm Distribution B1 Lobby

Carol Hardy - Finish raising HV lines B2 Lobby

Northeast - Take down ductwork B' in roof ticketing.

Building Systems - Wire VAV's in B1 Lobby

Metro Insulation - Insulate ductwork B2 Lobby

Monmouth - Sprinklers B2 Lobby

EEI - Conesel for IB3

MCS - NW

Zabransky -

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Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP. General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 10/7/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
SALGIORDANO	1	8				
Nick Cardillo	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	11	8				
Papp Iron Works	2	7				
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION + SAFETY - INSTALLING ST. STL. CLADDING TO ESCALATOR SIDES. - GENERAL CLEAN UP - MOVED BARRICADES AT MID-LEVEL - NORTH END - OPENED SIDEWALK. PATCHING IN WALLS AT DELTA BAGGAGE LAYOUT FOR ANGLED CUT ON CEIL. COVERS.

McCANN - FRAMING EXTERIOR - INSTALLING CEMENT BOARD TO EXTERIOR CEILING - FRAMING + ROCKING SOUTH EAST SIDE OF ELLIPSE - CUTTING 3X3 METAL PANS FOR LIGHTS - BRIDGING BLACK IRON OUT AT EXTERIOR CEILING -

PAPP - INSTALLING MISC STEEL IN B2 EAST TICKET AREA - SUPPORTS FOR ELLIPSE FRAMING.

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
Englewood, NJ
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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP. General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	10/7/08
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
SAL GIORDANO	1	8				
Nick Cardillo	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.						
Papp Iron Works	2	8				
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	2	8				
Signs & Decals	2	6				
Amanda Contracting						

Description of Work

VRH: SUPERVISION + SAFETY - REMOVING PLASTIC PROTECTION FROM ST. STL DOORS INVESTIBULE B1 - STRIPPING FORM WORK AT UNDERSIDE OF EXPANSION JOINT - LAYING OUT CUT MARKS ON COLUMN COVER IN B1 (TOP OF COLUMN IS ON A SLOPE) PATCHING WALLS AT DELTA BAGGAGE & TSA OFFICE.

PAPP - INSTALLING MISC. STEEL FOR FRAMING SUPPORTS - B2 EAST TICKET AREA.

THYSSEN - WORKING ON ESCALATOR B1

SIGNS + DECALS - DELIVERED AND INSTALLED SIGNS IN B1 LOBBY.

MCCANN - FRAMING + INSTALLING CEMENT BOARD AT EXTERIOR CEILING ALSO INSTALLING REGLET AT PERIMITER SHEETROCKING 10' CEILING BACKSIDE OF ESCALATOR (EAST SIDE) - INSTALLING REGLETS IN ~~[illegible]~~ ELLIPSE SOFFITS NORTH SIDE - PLASTERING SOUTH SIDE OF ELLIPSE 10' CEILING -

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RESIDENT ENGINEER

Signed	Gary Reuter	Approved by	
By		Authorized Signature	
Date			

Notes:

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DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 506	
Job No. 2034	Date 10/07/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST
Hoffman, Barry		4.00	0.00	0.00
Rossi, John		4.00	0.00	0.00
Tricarico, Thomas		4.00	0.00	0.00

DESCRIPTION OF WORK PERFORMED

SM Electric - exterior high hates in B1 lobby, MCP conduits, rolling door instalation

Carol hardy - Refrigeration lines in genco for AC-2

Northeast - Ductwork in B2 lobby.

Metro - Insulate ductwork in AHU-6

Monmouth - Sprinkler heads in B1 lobby.

EEI - Carousel for IB2,3

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

SUBCONTRACTORS

Name	Trade	Ticket No.
Carol Hardy Mechanical Inc.		
Equipment Erectors Inc.		
Monmouth Controls		
S.M. Electric Company, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	10/7/08
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Exterior Hoists B1 Lobby

SM Electric - MCP conduits
Rolling Door Installation

Carol Hardy -
Refrigeration Lines in
genco for AC-2

Northeast -
Ductwork in B2 Lobby

Building Systems -
NW

Metro Insulation -
Insulate ductwork in AHU-6

Monmouth -
Sprinkler heads in B1 Lobby

EEI -
Caresal for IB2-3

MCS -
NW

Zabransky -
NW

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Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

No.

Job No. EWR 264.003

Date 10/6/08

Project Lower Level Expansion & Vertical Circulation

Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon						
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
SAL GIORDANO	1	8				
Nick Cardillo	1	8				
Panetta	3	8				
MASONS	2	8				
LABORERS	4	4				
McCann Const.	12	8				
Papp Iron Works	2	7				
Artisan						
Josloff	2	8				
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION + SAFETY - INSTALLING STAINLESS STEEL PANELS TO ESCALATOR SIDES IN B1 - PREP WORK ON S. STL. COLUMN COVERS. - GROUTING IN GAP BETWEEN CONCRETE + ALUM. SHOE. GENERAL CLEAN UP -

PAPP - INSTALLING MISC. STEEL IN B2 EAST TICKET AREA - B2

PANETTA - POURING CONCRETE SLAB AT GENERATOR PAD SOUTH SIDE (STRUCTURAL SLAB)

McCANN - INSTALLING METAL PLANK CEILING IN B1 SOUTH SIDE - INSTALLING CEMENT BOARD TO EXTERIOR CEILING AT B1 SHEETROCKING SOFFITS AND FASCIAS AT B2 BY VESTIBULE - FRAMING EXTERIOR CEILING -

JOSLOFF - INSTALLING S. STL. TRIM AT OFFICE #4

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EWR FIS
RESIDENT ENGINEER

Signed Gary Reuter

By

Date

Approved by

Authorized Signature

Notes:

No accidents and/or incidents were reported today.

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DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 505	
Job No. 2034	Date 10/06/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST
Tricarico, Thomas		1.00	0.00	0.00

DESCRIPTION OF WORK PERFORMED

SM - Pull wire at room 146, MCP conduits in Delta baggage, fire alarm distribution at B1 lobby.

Northeast- Ductwork in B2 lobby

Metro Insulation - Insulate ductwork at B2 lobby

Monmouth - Sprinklers at B1 lobby.

EEI - Carousels for IB2,3

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

SUBCONTRACTORS

Name	Trade	Ticket No.
Carol Hardy Mechanical Inc.		
Equipment Erectors Inc.		
Monmouth Controls		
S.M. Electric Company, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

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By	Authorized Signature
Date	

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Fax/Engineering
973.824.2561

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	10/6
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Pull wire room 146

SM Electric - MCP conduits delta Bogge Fire Alarm Distribution B1 lobby

Carol Hardy -

NU

Northeast -

Ductwork in B2 Lobby

Building Systems -

NU

Metro Insulation -

Insulate ductwork B2 Lobby

Monmouth -

Sprinklers B81 Lobby

EEI -

Cancels for IB2, 3

MCS -

NU

Zabransky -

Signed	Approved by
By	Authorized Signature
Date	

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Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 10/3/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
SAL GIORDANO	1	8				
Anthony Andrade						
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Panetta	1	4				
Pompton Painting						
Berto Const.						
McCann Const.	14					
Papp Iron Works	2	7				
Artisan						
Josloff	4	8				
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION + SAFETY - CHIPPING OUT POCKETS + CHIPPING TERRAZZO AT B2 FOR GLASS RAIL BRACKETS INSTALLING S. STL. COLUMN COVERS IN B2 EAST TICKETING NEXT TO ESCALATOR. INSTALLING S. STL. PANELS TO ESCALATOR IN B1 - GENERAL CLEAN UP.

PANETTA - INSTALLING REBAR IN STRUCTURAL SLAB FOR SOUTH GENERATOR SETTING FINISH GRADE ON FORMS

FINE - SCRAPPING CONCRETE BEAMS (EXTERIOR) AND PRIMING - PRIMING INTERIOR CEILINGS.

JOSLOFF - INSTALLING STAINLESS FRAMES IN OFFICE #4

McCANN - INSTALLING CEMENT BOARD AT EXTERIOR CEILINGS AT B2 - FRAMING EXTERIOR CEILING AT B1 SOUTH SIDE. FRAMING SOFFITS BY VESTIBULE B2 B3 STOREFRONT. INSTALLING METAL PLANK CEILING AT B1 SOUTH SIDE

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

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Notes:

No accidents and/or incidents were reported today.

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718.292.2251

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

No.

Job No. EWR 264.003 | Date 10/3/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
SAL GIORDANO	1	8				
Anthony Andrade						
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Panetta	1	4				
Pompton Painting						
Berto Const.						
McCann Const.	14					
Papp Iron Works	2	7				
Artisan						
Josloff	4	8				
D. Magnan						
Schnell						
Fine Painting	3	8				
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION + SAFETY - CHIPPING OUT POCKETS + CHIPPING TERRAZZO AT B2 FOR GLASS RAIL BRACKETS INSTALLING S. STL. COLUMN COVERS IN B2 EAST TICKETING NEXT TO ESCALATOR - INSTALLING S. STL. PANELS TO ESCALATOR IN B1 - GENERAL CLEAN UP.

PANETTA - INSTALLING REBAR IN STRUCTURAL SLAB FOR SOUTH GENERATOR SETTING FINISH GRADE ON FORMS

FINE - SCRAPPING CONCRETE BEAMS (EXTERIOR) AND PRIMING - PRIMING INTERIOR CEILINGS.

JOSLOFF - INSTALLING STAINLESS FRAMES IN OFFICE #4

McCANN - INSTALLING CEMENT BOARD AT EXTERIOR CEILINGS AT B2 - FRAMING EXTERIOR CEILING AT B1 SOUTH SIDE. FRAMING SOFFITS BY VESTIBULE B2 BY STOREFRONT. INSTALLING METAL PLANK CEILING AT B1 SOUTH SIDE

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

RECEIVED OCT 13 2008 EWR 13 RESIDENT ENGINEER

Notes:

No accidents and/or incidents were reported today.

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DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 504	
Job No. 2034	Date 10/03/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST
Andalora, Stephanie		8.00	0.00	0.00
Burns, Robert		8.00	0.00	0.00
Cardillo, Nicholas		8.00	0.00	0.00
Cesaro, Frank		8.00	0.00	0.00
DeJesus, Edwin		8.00	3.00	0.00
Giordano, Salvatore		8.00	0.00	0.00
Leichert, Arthur		8.00	0.00	0.00
Lennon, Guy		8.00	0.00	0.00

DESCRIPTION OF WORK PERFORMED

S.M. Electric- Interior / exterior hydrants . mcp conduits in Delta Baggage.

Carol Hardy- NW.

Northeast Mechanical- Diffusers in Delta Baggage.

Building Systems- Test VAV's in by Baggage Claim.

Metro Insulation- Insulate storm line in B1 lobby.

Monmouth- Sprinklers heads in B1 lobby FHC in East Ticketing Area.

EEI- IB2,3.

MCS- Controls for IB3.

Zabranksy- NW.

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

SUBCONTRACTORS

Name	Trade	Ticket No.
Carol Hardy Mechanical Inc.		
Equipment Erectors Inc.		
Monmouth Controls		
S.M. Electric Company, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

RECEIVED
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Signed	Approved By
By	Authorized Signature
Date	

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Fax/Engineering
973.824.2561

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	15/3
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Interior/Exterior highbeats

SM Electric - MCP conduits in delta Bogge
Fit out room 1446

Carol Hardy - NW

Northeast -
Diffusers in delta Bogge

Building Systems -
Test VAV's in Bg chim

Metro Insulation -
Insulate Storm line in B1 Lobby

Monmouth -
Sprinkler heads B1 Lobby
FHC in East Ticketing

EEI -
Cancel for IB2,3.

MCS -
Controls for IB3

Zabransky -
NW

RECEIVED
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EWR FIS
RESIDENT ENGINEER

Signed		Approved by	
By		Authorized Signature	
Date			

Notes:

No accidents and/or incidents were reported today.

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718.292.2250

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP. General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 10/2/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
BAL GIORDANO	1	8				
Anthony Andrade						
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Panetta	3	8				
Pompton Painting						
Berto Const.						
McCann Const.	14	8				
Papp Iron Works	2	7				
Artisan						
Josloff	4	8				
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						

Description of Work

VRH. SUPERVISION + SAFETY - CHOPPING OUT TERRAZZO + CUTTING OUT FOR GLASS RAIL BRACKETS AT B2 - GENERAL CLEAN UP - PEELING PROTECTIVE COVERING OFF OF S.S. COLUMNS - INSTALLING S. STL COLUMN COVERS IN B2 BY ESCALATOR EAST TICKET AREA - INSTALLING S.STL. PANELS TO ESCALATOR SIDES.

PANETTA - INSTALLING REBAR IN STRUCTURAL SLAB FOR SOUTH GENERATOR

PAPP - INSTALLING MISC. STEEL SUPPORTS IN B2 EAST TICKETING FOR FUTURE FRAMING -

McCANN - INSTALLING METAL PLANK CEILING IN B1 SOUTH SIDE. FRAMING EXTERIOR CEILING AT B1 SOUTH SIDE. INSTALLING GRID + TRIM PIECES IN B2 VESTIBULE. FRAMING SOFFITS AT STOREFRONT IN B2 NEXT TO VESTIBULE. INSTALLING HANGERS FOR PLANK CEILING.

JOSLOFF - INSTALLING GLASS RAIL AND CAULKING STOREFRONT IN B1

Signed By Gary Reuter

Approved by

Authorized Signature

Date

RECEIVED OCT 13 2008 EWR PIS RESIDENT ENGINEER

Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
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07631-4355

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201.871.6727
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718.292.2251

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

VRH CONSTRUCTION CORP. General Contractors & Construction Managers

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

No.

Job No. EWR 264.003 | Date 10/1/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
Michael Gaddy	7					
Nick Cardillo	1	8				
Panetta	3	8				
Pompton Painting						
Berto Const.						
McCann Const.						
Papp Iron Works	2	7				
Artisan						
Josloff	4	8				
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						

Description of Work

VRH. SUPERVISION + SAFETY - CUTTING TERRAZZO FOR GLASS RAIL BRACKETS IN B2 MID-LEVEL. INSTALLING S. STEEL PANELS ON ESCALATOR SIDES. IN B1 - INSTALLING S. STEEL COLUMN COVERS IN B1 - PROTECTING COLUMN COVERS WITH BROWN PAPER.

PAPP INSTALLING MISC. STEEL SUPPORTS IN B2 FOR ELLIPSE FRAMING

JOSLOFF - INSTALLING GLASS RAIL AT TOP OF ESCALATOR IN B1

PANETTA - INSTALLING REBAR AT SOUTH GENERATOR - STRUCTURAL SLAB WORK.

McCANN - INSTALLING BRACKETS FOR METAL PLANK CEILING SOUTH SIDE OF ESCALATOR - FRAMING SOFFITS BY STOREFRONT IN B2 LOBBY - INSTALLING CEILING TRIM PIECES AND STARTED GRID WORK IN B2 VESTIBULE. FRAMING EXTERIOR CEILING IN B1 - ADDED MORE SUPPORTS TO DECK BY BEAMS THAT NEED TO BE BOXED IN.

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Signed [signature] | Approved by

By | Authorized Signature

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Notes:

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DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 502	
Job No. 2034	Date 10/01/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST

DESCRIPTION OF WORK PERFORMED

SM - Interior/Exterior high hats at B1 lobby, fit out room 145, microphones in bag claim, MCP conduits in Delta Baggage

CHM - Relocate hotwater supply/return lines in B2 lobby

Northeast - ductwork for AHU-5, R-F and damper

Building Systems - Testing VAVs in Delta Baggage

Metro - Insulate ductwork in B2 lobby

EEI - Carousel for IB3

MCS - Controls for IB2+3

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

SUBCONTRACTORS

Name	Trade	Ticket No.
Carol Hardy Mechanical Inc.		
Equipment Erectors Inc.		
Monmouth Controls		
S.M. Electric Company, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

Signed	Approved By
By	Authorized Signature
Date	

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	10/1/08
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Interior/Exterior Highlights B1 Lobby

SM Electric - Fit out Room 145
Microphones in Bg Claim
MCP conduits in delta Bogger

Carol Hardy -
Relocate HO Supply/Return
Lines in B2 Lobby

Northeast -
Ductwork for AHU-5
R-F and damper

Building Systems -
Testing VAV's in delta Bogger

Metro Insulation -
Insulate ductwork in B2 Lobby

Monmouth -
Sprinkler heads B1 Lobby

EEI -
Conesel for IB3

MCS -
Controls for IB2+3

Zabransky -

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DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 501	
Job No. 2034	Date 09/30/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

DESCRIPTION OF WORK PERFORMED

SM - Interior/Exterior highats in B1 lobby, fit out room 145, MCP conduits in Delta Baggage, north substation B-temp switchover.

CHM - Cutout and re-route hot water lines in B2 lobby

Northeast - Ductwork in bag claim area

Building Systems - VAV testing in bag claim area

Metro Insulation - Insulate ductwork in East ticketing.

Monmouth - Sprinkler heads in B1 lobby

EEI - carouseld for IB2

VRH- Supervision & safety, installing stainless steel column covers in B1. Removing barricade & grading out by sidewalk @ pedestrian walkway @ South end of building. peeling protective film off of column covers. Installing stainless steel panels on escalator sides. General clean-up.

Panetta- Backfilling and installing rebar at generator pad South side.

Schnell- Installing elostomeric concrete @ Expansion joint mid-level.

Papp- Starting steel supports in B2 in East ticketing.

Josloff- Caulking @ B1 storefronts, plumbing up track for glass panels in b2 East ticketing area.

McCann- Installing threaded rod anchors for plank ceiling, installing curved mouldings @ Ellipse (for plank ceiling) bridging Black Iron for lights in exterior ceiling @ B1. Installing painted trim pieces in B2 vestibule (ceiling moulding). framing soffits @ storefront in b2 near vestibule.

MCS - Controls for IB2, 3

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER:

No.

Job No. EWR 264.003 | Date 9/30/03

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Interior/Exterior Lights B1 Lobby

SM Electric - Fit out Room MS
MCP conduits in delta barge
North substation & temp switchboards.

Carol Hardy - Cut out and
re-route HV lines in
B2 Lobby

Northeast -
Ductwork in by chiller area

Building Systems -
VAV ~~[illegible]~~ By Chiller area

Metro Insulation -
Insulate ductwork in East
Trickery

Monmouth -
Sprinkler heads B1 Lobby

EEI -
Conduit for IB2

MCS -
Controls for IB2, 3

Zabransky -
NW

Signed | Approved by

By | Authorized Signature

Date

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Notes:

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

No.

Job No. EWR 264.003 | Date 9/30/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
SAL GIORDANO	1	8				
Nick Cardillo	1	8				
Panetta	3	8				
Pompton Painting						
Berto Const.						
McCann Const.	13	8				
Papp Iron Works	2	8				
Artisan						
Josloff	4	8				
D. Magnan						
Schnell	2	8				
Fine Painting	1	8				
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION + SAFETY - INSTALLING S STEEL COLUMN COVERS IN B1 - REMOVING BARRICADE + GRADING OUT BY SIDEWALK AT PEDESTRIAN WALKWAY AT SOUTH END OF BUILDING. PEELING PROTECTIVE FILM OFF OF COLUMN COVERS - INSTALLING STAINLESS PANELS ON ESCALATOR SIDES GENERAL CLEAN UP.

PANETTA - BACK FILLING AND INSTALLING REBAR AT GENERATOR PAD SOUTH SIDE.

SCHNELL - INSTALLING ELASTOMERIC CONCRETE AT EXPANSION JOINT - MID LEVEL.

PAPP - STARTING STEEL SUPPORTS IN B2 EAST TICKETING

JOSLOFF - CAULKING AT B1 STOREFRONTS - PLUMBING UP TRACK FOR GLASS PANELS IN B2 EAST TICKETING AREA.

McCANN - INSTALLING THREADED ROD ANCHORS FOR PLANK CEILING - INSTALLING CURVED MOULDINGS AT ELLIPSE (FOR PLANK CEILING) BRIDGING BLACK IRON FOR LIGHTS IN EXTERIOR CEILING AT B1. INSTALLING PAINTED TRIM PIECES IN B2 VESTIBULE (CEILING MOULDING) FRAMING SOFFITS AT STOREFRONT AT B2 NORTH VESTIBULE.

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Signed Gary Reuter | Approved by

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DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 500	
Job No. 2034	Date 09/29/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

DESCRIPTION OF WORK PERFORMED

SM - Interior/Exterior highats in B1 lobby, fit out room 145, MCP conduits in Delta Baggage, north substation B-temp switchover.

CHM - Cutout and re-route hot water lines in B2 lobby

Northeast - Ductwork in bag claim area

Building Systems - VAV testing in bag claim area

Metro Insulation - Insulate ductwork in East ticketing.

Monmouth - Sprinkler heads in B1 lobby

EEI - carouseld for IB2

VRH- Supervision & safety, patching in concrete between glass rail side & existing slab (mid-level). General clean-up, installing stainless steel column covers, moving bolard away from steel for overhead door company @ A-line, working on B2 punch list.

Panetta- Backfilling between grade beams @ South generator.

Papp- Welding elevator sills @ door opening's in shaft.

Able Doors- Installing overhead door @ A-line.

Schnell- Installiing expansion joint @ mid-level.

Josloff- Installing missing glass @ storefront by B2 lobby. Installing Smoke Baffle glass in B1, working on Smoke Baffle shoe in B2 East ticket area, installing outside corners for glass panels & plumbing up track in same area.

McCann- Installing Hat Track exterior ceiling @ B1, installing hangers for plank ceiling South side of Ellipse, installing GFRG panels and sheetrock soffits in B1, Installing metal plank ceiling North side of Ellipse North corridor.

MCS - Controls for IB2.3

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

No.			
Job No.	EWR 264.003	Date	9/29/03
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Interior/Exterior Highlights B1 Lobby

SM Electric - Fit out Room 145
MCP conduits in delta bagger
North substation & temp switchovers.

Carol Hardy - Cut out and
re-route HV lines in
B2 Lobby

Northeast -
Ductwork in big chin area

Building Systems -
VAV testing Big Chin area

Metro Insulation -
Insulate ductwork in East
Ticketing

Monmouth -
Sprinkler heads B1 Lobby

EEI -
Carrosel for IB2

MCS -
Controls for IB2, 3

Zabransky -
NW

Signed	Approved by
By	Authorized Signature
Date	

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Notes:

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

No.

Job No. EWR 264.003 | Date 9/29/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Panetta	2	8				
Pompton Painting						
Berto Const.						
McCann Const.						
Papp Iron Works	2	7				
Artisan						
Josloff	5	8				
D. Magnan						
Schnell	3	8				
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						
ABLE DOOR	2	8				

Description of Work

VRH - SUPERVISION + SAFETY - PATCHING IN CONCRETE BETWEEN GLASS RAIL SHOE + EXISTING SLAB (MID-LEVEL) GENERAL CLEAN UP - INSTALLING S.S COLUMN COVERS - MOVING BOARD AWAY FROM STEEL FOR OVERHEAD DOOR COMPANY AT A-LINE - WORKING ON B2 PUNCH LIST.

PANETTA - BACKFILLING BETWEEN GRADE BEAMS AT SOUTH EXTENSION

PAPP - WELDING ELEVATOR SILLS AT DOOR OPENINGS IN SHAFT.

ABLE - INSTALLING OVERHEAD DOOR AT A-LINE

SCHNELL - INSTALLING EXPANSION JOINT AT MID-LEVEL

JOSLOFF - INSTALLING MISSING GLASS AT STOREFRONT BY B2 LOBBY - INSTALLING SMOKE BAFFLE GLASS IN B1 - WORKING ON SMOKE BAFFLE SHOE IN B2 EAST TICKET AREA - INSTALLING OUTSIDE CORNERS FOR GLASS PANELS + PLUMBING UP TRACK IN SAWG AREA

McCANN - INSTALLING HAT TRACK EXTERIOR CEILING AT B1 - INSTALLING HANGERS FOR PLANK CEILING SOUTH SIDE OF ELLIPSE - INSTALLING GFRG PANELS AND SHEET ROCK SOFFITS IN ELLIPSE - PLASTERING FASCIAS AND SOFFITS IN B1 - INSTALLING METAL PLANK CEILING NORTH SIDE OF ELLIPSE NEAR NORTH CORRIDOR.

Signed GARY REUTER | Approved by

By | Authorized Signature

Date

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Notes:

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DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 499	
Job No. 2034	Date 09/26/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST
Andalora, Stephanie		8.00	0.00	0.00
Cardillo, Nicholas		8.00	0.00	0.00
DeJesus, Edwin		8.00	0.00	0.00
Hoffman, Barry		2.00	0.00	0.00
Leichert, Arthur		8.00	0.00	0.00
Lennon, Guy		8.00	0.00	0.00
Lovas, Keith		8.00	0.00	0.00
Perrotta, Tim		8.00	0.00	0.00

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

DESCRIPTION OF WORK PERFORMED

SM - exterior highats at B1 lobby, speakers/microphone in bag claim, fit out escalator machine room, fit out room 145.

Northeast - ductwork in bag claim area.

Building systems - VAV programming

Metro - Insulate ductwork at B2 lobby.

Monmouth - sprinkler heads at B1 lobby

EEI - carouseld for Ib3

MCS - Controls for IB2, 3

VRH- Supervision & safety, working on punch list in B2, chopping pockets mid-level by glass rail, installing stainless steel covers. General clean-up.

Papp- Installing steel in elevator shaft (sills).

Schnell- Working in expansion joint on mid level North end of building.

McCann- Installing hat track for cement board exterior ceiling. Sheetrocking soffits in Ellipse, installing metal plank ceiling North side of Ellipse, installing hangers on South side of Ellipse for metal plank ceiling, Plastering soffits & fascias in B1 lobby area.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	9/26
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Exterior Highlights B1 Lobby

SM Electric - Speakers / Microphones by Chim
Fit out Escalator machine room
Fit out room 145

Carol Hardy -
NW

Northeast -
Ductwork in by Chim area

Building Systems -
VAV ~~[illegible]~~ programming

Metro Insulation -
Insulate ductwork B2 Lobby

Monmouth -
Sprinkler heads B1 Lobby

EEI -
Caresel for IB3

MCS -
Controls for IB2,3

Zabransky -
NW

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Notes:

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

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VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 9/26/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.						
Papp Iron Works	2	7				
Artisan						
Josloff	5	8				
D. Magnan						
Schnell	2	8				
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION + SAFETY - WORKING ON PUNCH LIST IN B2 - CHIPPING POCKETS MID LEVEL - BY GLASS RAIL - INSTALLING S.S COL. COVERS. GENERAL CLEAN UP

PAPP - INSTALLING STEEL IN ELEVATOR SHAFT (SILLS)

SCHNELL - WORKING ON EXPANSION JOINT ON MID LEVEL NORTH END OF BUILDING

McCANN - INSTALLING HAT TRACK FOR CEMENT BOARD EXTERIOR CEILING SHEETROCKING SOFFITS IN ELLIPSE - INSTALLING METAL PLANK CEILING NORTH SIDE OF ELLIPSE - INSTALLING HANGERS ON SOUTH SIDE OF ELLIPSE FOR METAL PLANK CEILING - PLASTERING SOFFITS + FASCIAS IN B1 LOBBY AREA.

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Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

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DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 498	
Job No. 2034	Date 09/25/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description		ST	OT	ST
Andalora, Stephanie			8.00	0.00	0.00
Cardillo, Nicholas			8.00	0.00	0.00
DeJesus, Edwin			8.00	0.00	0.00
Hoffman, Barry			2.00	0.00	0.00
Leichert, Arthur			8.00	0.00	0.00
Lennon, Guy			8.00	0.00	0.00
Lovas, Keith			8.00	0.00	0.00
Perrotta, Tim			8.00	0.00	0.00

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

DESCRIPTION OF WORK PERFORMED

SM - Fit out room 146, highats in B1 lobby, microphone/speakers in bag claim, MCP conduits.

CHM - Cut back hot water loop in B2 lobby.

Northeast - Hang VAVs in bag claim, install fire damper for AHU-5

Building systems - VAV programming for bag claim

Metro - Insulate ductwork at B2 lobby.

Monmouth - flow test for FHC bag claim

EEI - Carousel for IB2

MCS - Controls for IB2, 3

SUBCONTRACTORS

Name	Trade	Ticket No.
Carol Hardy Mechanical Inc.		
Equipment Erectors Inc.		
Monmouth Controls		
S.M. Electric Company, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

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By	Authorized Signature
Date	

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	7/25/08
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Fit out 146

SM Electric - Highhats in B1 Lobby
Microphone/speakers By claim
MCP conduits

Carol Hardy -
Cut back HW Loop in
B2 Lobby

Northeast -
Hang VAV's in By claim
Install fire damper for AHU-5

Building Systems -
VAV ~~[illegible]~~ programming By claim

Metro Insulation -
Insulate Ductwork at B2 Lobby

Monmouth -
Flow test for FHC By claim

EEI -
Caresel for IB2

MCS -
Controls for IB2, 3

Zabransky -
NW

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By	Authorized Signature
Date	

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Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
Englewood, NJ
07631-4355

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718.292.2250

Fax/Engineering
201.871.6727
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THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
9/25

TRADE	EMPLOYEE NAME	COMPANY	START DATE	CMD BADGE ISSUED	SITA BADGE	TEMP BADGE	ON SITE
Elect.	Christopher Adorna	S.M. Electric	7/16/07	X			✓
	Michael Alberta	S.M. Electric	3/11/08	X			✓
Elect.	Thomas Cairo	S.M. Electric	7/16/07	X			✓
Elect.	Frank Coppola	S.M. Electric	7/16/07	X	X		✓
	James Cowan	S.M. Electric	8/25/08				✓
	Terence Dolan	S.M. Electric	8/25/08				✓
Elect.	Richard Duffy	S.M. Electric	10/26/07	X			✓
	Daniel Gribbin	S.M. Electric	2/1/08	X			✓
	John Griffiths	S.M. Electric	2/14/08	X			✓
	Steven Gage	S.M. Electric	3/7/07	X	X		
	Shawn Hall	S.M. Electric	10/26/07	X	X		
Elect.	Paul Higgins	S.M. Electric	1/18/07	X	X		✓
	Marc Infozino	S.M. Electric	3/17/08	X			✓
	Lawrence Leahy	S.M. Electric	9/10/08				✓
	Tony Maalouf	S.M. Electric	1/21/08	X	X		
	Barry Malson	S.M. Electric	3/12/08				
Elect.	James Massett	S.M. Electric	2/27/07	X	X		✓
	Mark Matthews	S.M. Electric	1/18/07	X	X		✓
Elect.	Michael Melkonian	S.M. Electric	9/11/07	X	X		✓
	James McLean	S.M. Electric	2/1/08	X			✓
	Ronald Nolan	S.M. Electric (NCE)	3/6/08				
Elect.	Joseph O' Connor	S.M. Electric	12/19/07	X			✓
	Francis O' Reilly	S.M. Electric	1/2/08	X			
	James Payne	S.M. Electric	2/1/08	X			✓
Elect.	Robert Periera	S.M. Electric	1/8/07	X	X		✓
	William Poland	S.M. Electric (NCE)	3/6/08				
	Lee Sherwood	S.M. Electric	3/4/08	X			✓
	Adam Solleder	S.M. Electric	9/10/08				✓
	Robert Solleder	S.M. Electric	9/10/08				✓
Elect.	Edie Soto	S.M. Electric	12/4/07	X			✓
	Andres Velez	S.M. Electric	3/17/08	X			✓
Plumber	Anthony DeFinis	Zabransky	4/2/07	X			
Plumber	Michael Ready	Zabransky	6/7/07	X			
Plumber	Daniel Wiener	Zabransky	4/2/07	X			
Plumber	David Freeswick	Zabransky	9/20/07				
Plumber	Joseph Mule	Zabransky	10/27/07				
Plumber	Joseph Carney	Zabransky	10/27/07				
Plumber	John Boyne	Zabransky	4/15/08				
Plumber	Dennis Anthony	Zabransky	4/15/08				
Plumber	Timothy Quigley	Zabransky	5/9/08				
Plumber	Miguel Rivera	Zabransky	5/9/08				

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

No.

Job No. EWR 264.003 | Date 9/25/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Panetta	3	8				
Pompton Painting						
Berto Const.						
McCann Const.	13	8				
Papp Iron Works	2	7				
Artisan						
Josloff	5	8				
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - Supervision + Safety - Chipping Terrazzo + pockets for glass rail brackets mid level B1 - Installing S. Steel col. covers. General cleanup.

Panetta - Stripping forms and staging material.

Josloff - Installing smoke baffle glass at B1 - Layout for smoke baffle shoe in B2 and templating glass rail panels at B2.

Papp - Installing S. Steel trough in vacant office by col 25+26 also welding in deflection shield to web of I beam.

McCann - Installing metal plank ceiling at B1 - Installing hat track at exterior ceiling B1 - Framing and rocking south east side of ellipse 10' ceiling - Sheetrocking soffits by storefront south side of vestibule B1 - Plastering ceilings and soffits in B1

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Date

Notes:

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DAILY WORK ORDER

VRH
CONSTRUCTION CORP
General Contractors & Construction Managers

No. 497	
Job No. 2034	Date 09/24/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST
Andalora, Stephanie		8.00	0.00	0.00
Cardillo, Nicholas		8.00	0.00	0.00
DeJesus, Edwin		8.00	0.00	0.00
Leichert, Arthur		8.00	0.00	0.00
Lennon, Guy		8.00	0.00	0.00
Lovas, Keith		8.00	0.00	0.00
Perrotta, Tim		8.00	0.00	0.00
Perrotta, Todd		8.00	0.00	0.00

DESCRIPTION OF WORK PERFORMED

SM - Highats, interior/exterior B1 lobby, MCP conduits in Delta Baggage, fit out room 145, speaker/microphone bag claim.

CHM - pipe in VAV in east ticketing.

Northeast - ductwork at B2 lobby

Building Systems - VAVs in bag claim area

Metro - Insulate ductwork in B2 lobby.

Monmouth - Sprinkler heads in B1 lobby

EEI - Carouseld for IB1-2

MCS - Controls for IB2-3

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

SUBCONTRACTORS

Name	Trade	Ticket No.
Equipment Erectors Inc.		
Monmouth Controls		
S.M. Electric Company, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

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Field Office-NIA
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973.824.2561

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

No.

Job No. EWR 264.003 | Date ~~10/24~~ 9/24

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor							Description of Work
Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.	
							Highway Interior/Exterior B1 Lobby
							SM Electric - MCP conduits Retta Baggage
							Fit out Room 145
							Speaker/Microphone Bag claim
							Carol Hardy -
							Pipe NVAV in east ticket
							Northeast -
							Ductwork at B2 Lobby
							Building Systems -
							VAV's in Bag claim area
							Metro Insulation -
							Insulate Ductwork in B2 Lobby
							Monmouth -
							Sprinkler heads B1 Lobby
							EEI -
							Carrosel for IB1-2
							MCS -
							Controls for IB2-3
							Zabransky -
							NW

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

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VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 9/24/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
Michael Caddy						
Nick Cardillo	1	8				
Panetta	2	8				
Pompton Painting						
Berto Const.						
McCann Const.	14	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	2	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION & SAFETY - CHIPPING TERRAZZO & POCKETS FOR FOOT RAIL BRACKETS AT MID LEVEL B1 (TOP OF ESCALATOR) - GENERAL CLEAN-UP INSTALLING STAINLESS STEEL COLUMN COVERS IN B1

THYSSEN - INSTALLING S. STEEL TRIM PIECES FOR ESCALATOR SIDES.

McCANN - INSTALLING METAL PLANK CEILING NORTH SIDE OF ELLIPSE - INSTALLING BRACKETS FOR PLANK CEILING - INSTALLING HAT TRACK AT EXTERIOR CEILING - PATCHING CEILINGS AND INSTALLING J BEADS TO SHEETROCK BY AIR SLOTS - SHEETROCK BOTTOM SECTION OF ELLIPSE

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Signed Gary Reuter | Approved by

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DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 496	
Job No. 2034	Date 09/23/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST
Tricarico, Thomas		4.00	0.00	0.00

DESCRIPTION OF WORK PERFORMED

SM - Highats interior.exterior B1, MCP conduits in delta Baggage, speaker.microphone in bag claim, fit out room 146.

CHM - Pipe in VAV at east ticketing

Northeast - diffusers along window walls

Building Systems - VAV wiring/testing

Metro - Insulate ductwork at B1 lobby

Monmouth - test & flush bag claim sprinklers

MCS - Controls for IB1-2

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

SUBCONTRACTORS

Name	Trade	Ticket No.
Equipment Erectors Inc.		
Monmouth Controls		
S.M. Electric Company, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	9/23/08
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Highlights Interior/Exterior B1

SM Electric - MCP conduits in delta baggage

Speaker/Microphone in Bag claim

Fit out Room 146

Carol Hardy -

Pipe in VAV at east ticketing

Northeast -

Diffusers along window wall

Building Systems -

VAV wiring/testing

Metro Insulation -

Insulate Ductwork at B1 Lobby

Monmouth -

Test + Flush bag claim sprinklers

EEI -

NW

MCS -

Controls for IB1-2

Zabransky -

NW

Signed	Approved by
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DAILY FIELD REPORT

264.003 Lower Level Expansion & cal Circulation

VRH CONSTRUCTION CORP. General Contractors & Construction Managers

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

No.

Job No. EWR 264.003 | Date 9/23/04

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	14	8				
Papp Iron Works						
Artisan						
Josloff	2	8				
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals	2	8				
Amanda Contracting						

Description of Work

VRH - SUPERVISION & SAFETY - CUTTING OUT OLD HANGER AT EXTERIOR CEILING BY B1 - INSTALLING S. STEEL PANELS ABOVE STORE FRONT AT B1 VESTIBULE - INSTALLING STAINLESS STEEL COLUMN COVERS

SIGNS+DECALS - INSTALLING SIGNS IN B1

McCANN - INSTALLING MOTAL PLANK CEILING IN B1 ELLIPSE - SHEETROCKING FASCIAS + SOFFITS BY CL 14 + B2 AREA - BRIDGING BLACKLINER IN 343 CEILINGS + FRAMING + INSTALLING ACCESS DOORS IN B1 - FRAMING AT B1 EXTERIOR CEILING

JOSLOFF - INSTALLING SHOE IN B2 (GLASS RAIL)

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Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

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DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 495	
Job No. 2034	Date 09/22/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST

DESCRIPTION OF WORK PERFORMED

SM - Exterior highats at B1 lobby, MCP conduits in Delta Baggage, speakers.microphones in bag claim, fit out room 145.

Carol Hardy - Pipe VAV in east ticketing

Northeast - Ductwork at B2 lobby, linear diffusers in bag claim

Building Systems - VAV testing in bag claim

Metro Insulation - ductwork in B2 lobby

Monmouth - fill/test bag claim system

EEI - Carousel for IB1-2

MCS - Controls for IB1-2

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

SUBCONTRACTORS

Name	Trade	Ticket No.
Carol Hardy Mechanical Inc.		
Equipment Erectors Inc.		
Monmouth Controls		
S.M. Electric Company, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

Signed	Approved By
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Date	

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DAILY FIELD REPORT —

264.003 Lower Level Expansion & Vertical Circulation —

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 9/22

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Experior Hights B1 Lobby

SM Electric - MCP conduits in data baggage
Speakers/Microphones in Bag claim
Fit out Room 145

Carol Hardy -
Pipe VAV in east ticketing

Northeast -
Ductwork at B2 Lobby
Linear Diffusers Bag claim

Building Systems -
VAV testing in Bag Claim

Metro Insulation -
Ductwork in B2 Lobby

Monmouth -
Fill/test Bag claim system

EEI -
Cancel B for IB1-2

MCS -
Cancel for IB 1-2

Zabransky -
NW

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

No.			
Job No.	EWR 264.003	Date	9/29/08
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert						
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Caddy						
Nick Cardillo	1	8				
Panetta	6	8				
Pompton Painting						
Berto Const.						
McCann Const.	15	8				
Papp Iron Works						
Artisan						
Josloff	2	8				
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						

Description of Work

VRH SUPERVISION & SAFETY
GENERAL CLEAN UP - SHORING UP LINTELS IN ELEVATOR SHAFT - INSTALLING NEW LINTELS IN ELEVATOR SHAFT - INSTALLING HANDICAPPED MAT (TACTILE-MAT) AT SOUTH END BY HANDICAPPED RAMP

JOSLOFF - LAYING OUT SHOE IN B2 LOBBY

PANETTA - POURING GRADE BEAMS AT GENERATOR (SOUTH SIDE)

McCANN - INSTALLING METAL PLANK CEILING - BRIDGING FOR DIFFUSERS IN 3x3 CEILING - STARTING FRAMING EXTERIOR CEILING. FRAMING FOR SHEETROCK AT BACK SIDE OF ESCALATOR (CEILING) - SHEETROCKING 10 CEILING

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Notes:

No accidents and/or incidents were reported today.

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DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 494	
Job No. 2034	Date 09/19/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST
Andalora, Stephanie		8.00	0.00	0.00
Andrade, Anthony		8.00	0.00	0.00
Cardillo, Nicholas		8.00	0.00	0.00
DeJesus, Edwin		8.00	0.00	0.00
Leichert, Arthur		8.00	0.00	0.00
Lennon, Guy		8.00	0.00	0.00
Lovas, Keith		8.00	0.00	0.00
Perrotta, Tim		8.00	0.00	0.00

DESCRIPTION OF WORK PERFORMED

SM - Exterior/interior highats in B1 lobyy, fit out rooms 145, MCP conduits in Delta Baggage.

Northeast - Ductwork for AC-3, linear diffusers in bag claim.

Building Systems - VAV wiring in bag claim

Monmouth - Sprinkler heads in bag claim

EEI - carouseld for IB1&2

MCS - Controls for IB1-2

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

SUBCONTRACTORS

Name	Trade	Ticket No.
Carol Hardy Mechanical Inc.		
Equipment Erectors Inc.		
Monmouth Controls		
S.M. Electric Company, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

Signed	Approved By
By	Authorized Signature
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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	9/19/08
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Exterior/Interior lighting D1 Lobby

SM Electric - Fit out room 145
MCP conduits in delta Diggs

Carol Hardy -
NW

Northeast -
Ducktwork for AC-3
Linear Diffusers in By claim

Building Systems -
VAV wiring in by claim

Metro Insulation -
NW

Monmouth -
Sprinkler heads in By claim

EEI -
Cursol's for IB ~~2~~ 1+2

MCS -
Controls for IB 1-2

Zabransky -
NW

Signed	Approved by
By	Authorized Signature
Date	

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 9/19/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Panetta	8	8				
Pompton Painting						
Berto Const.						
McCann Const.	13	8				
Papp Iron Works	2	8				
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION + SAFETY - GENERAL CLEAN UP - FIREPROOFING STEEL BY ESCALATOR - INSTALLING WORKING ON B2 PUNCHLIST - CORE DRILLING FOR FOOT RAILS IN B1 (INTERIOR RAILS) FRAMING FOR S.S. COLUMN COVERS.

PANETTA - FORM WORK AND INSTALLING RE BAR AT GRADE BEAMS FOR SOUTH GENERATOR.

PAPP - LOADING B2 WITH MATERIAL AND CHECKING S.S. TROUGH FOR EXPANSION JOINT.

McCANN - INSTALLING BRACKETS + METAL PLANK CEILING - SHEETROCKING 10' CEILING AT NORTH SIDE OF ELLIPSE - BRIDGING BLACK IRON FOR 3X3 DIFFUSERS. PLASTERING B-2 CEILING BETWEEN VESTIBULE + ESCALATOR.

Signed Gary Reuter

By

Date

Approved by

Authorized Signature

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OCT 03 2008
EWR FIS
RESIDENT ENGINEER

Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
Englewood, NJ
07631-4355

Phone
201.871.4422
718.292.2250

Fax/Engineering
201.871.6727
Fax/Accounting
718.292.2251

DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 493	
Job No. 2034	Date 09/18/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST
Andalora, Stephanie		8.00	0.00	0.00
Andrade, Anthony		8.00	0.00	0.00
Cardillo, Nicholas		8.00	0.00	0.00
DeJesus, Edwin		8.00	0.00	0.00
Leichert, Arthur		8.00	0.00	0.00
Lennon, Guy		8.00	0.00	0.00
Lovas, Keith		8.00	0.00	0.00
Perrotta, Tim		8.00	0.00	0.00

DESCRIPTION OF WORK PERFORMED

SM - Exterior/interior highats in B1 lobby, MCP conduits in Delta baggage, fit out at rooms 145-146.

CHM - Pipe in VAV in east ticketing area

Northeast - Ductwork for SM-5

Building Systems - move thermostat in east ticketing

Monmouth - Sprinkler heads in B2 lobby.

EEI - Carousel for IB1-2

MCS - Controls for IB1-2

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

SUBCONTRACTORS

Name	Trade	Ticket No.
Carol Hardy Mechanical Inc.		
Equipment Erectors Inc.		
Monmouth Controls		
S.M. Electric Company, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

Signed	Approved By
By	Authorized Signature
Date	

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Field Office-NIA
Terminal B
Newark Liberty International Airport

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973.824.2520
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973.824.2561

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	9/17/08
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Exterior/Interior lighting B1 Lobby

SM Electric -
MCP conduits in delta Bagger
Fit out Rooms 145-146

Carol Hardy -
Pipe in VAV in east ticketing area

Northeast -
Ductwork for SM-5

Building Systems -
Move Thermostat in east ticketing

Metro Insulation -
NW

Monmouth -
Sprinkler heads B2 Lobby

EEI -
Cursel for IB 1-2

MCS -
Controls for IB 1-2

Zabransky -
NW

Signed	Approved by
By	Authorized Signature
Date	

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

No.

Job No. EWR 264.003

Date 9/18/09

Project Lower Level Expansion & Vertical Circulation

Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Panetta	8	8				
Pompton Painting						
Berto Const.						
McCann Const.	15	8				
Papp Iron Works	2	7				
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	2	8				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION + SAFETY INSTALLING S.S. COLUMN COVERS IN B1 AREA - INSTALLED UNISTRUT IN VESTIBULE B2 FOR CEILING SUPPORT GENERAL CLEAN UP - CORE DRILLING FOR PILOTRAILS (EXTERIOR RAIL)

PAPP - INSTALLING STEEL FOR GFRG PANELS AT B1 ESCALATOR (SLOPPED CEILING 8" PIPES AROUND SMOKE BAFFLE)

McCANN - INSTALLING PLYWOOD SUBSTRATE FOR S. STEEL PANELS AT B2 ENTRANCE + JUST SOUTH - SHEETROCKING 10-0 CEILINGS AT B1 ELLIPSE - INSTALLING METAL PLANK CEILING NORTH SIDE OF ELLIPSE - INSTALLING 3x3 METAL PAN CEILING TILES WITH KNOCKOUTS FOR SPRINKLER PIPING.

THYSSEN - STARTING UP ESCALATORS

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Signed

By

Date

Approved by

Authorized Signature

Notes:

No accidents and/or incidents were reported today.

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07631-4355

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201.871.4422
718.292.2250

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201.871.6727
Fax/Accounting
718.292.2251

DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 492	
Job No. 2034	Date 09/17/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST
Andalora, Stephanie		8.00	0.00	0.00
Andrade, Anthony		8.00	0.00	0.00
Cardillo, Nicholas		8.00	0.00	0.00
DeJesus, Edwin		8.00	0.00	0.00
Leichert, Arthur		8.00	0.00	0.00
Lennon, Guy		8.00	0.00	0.00
Lovas, Keith		8.00	0.00	0.00
Perrotta, Tim		8.00	0.00	0.00

DESCRIPTION OF WORK PERFORMED

SM - Exterior highats at B1 lobby, fit out rooms 145/146, speakers/microphones in bag claim.

CHM - Piped out VAV at womens bathroom

Northeast - Curved plenums at B1 lobby, ductwork for AC-3

Metro - Insulation at east ticket counter.

Monmouth - Sprinkler heads at B1 lobby

EEI - Carouseld for IB1-2

MCS - Controls for IB1-2

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

SUBCONTRACTORS

Name	Trade	Ticket No.
Carol Hardy Mechanical Inc.		
Monmouth Controls		
S.M. Electric Company, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

Signed	Approved By
By	Authorized Signature
Date	

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Field Office-NIA
Terminal B
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nazir

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	9/17
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Exterior holes at B1 Lobby -

SM Electric - Fit out Rooms 145-146 - Speakers/Microphones By Claim -

Carol Hardy -
Piped out VAV at Women's Bathroom

Northeast -
Curved plenums at B1 Lobby Ductwork for AC-3

Building Systems -
NW

Metro Insulation -
~~[illegible]~~ Insulation at East ticket counter

Monmouth -
Sprinkler heads at B1 Lobby

EEI -
Caresol for ID1-2

MCS -
Controls for ID2

Zabransky -
NW

Signed	Approved by
By	Authorized Signature
Date	

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 9/18/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Panetta	6	8				
Pompton Painting						
Berto Const.						
McCann Const.	14	8				
Papp Iron Works	2	7				
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION & SAFETY - GENERAL CLEAN-UP — INSTALLING STAINLESS STEEL COLUMN COVERS.

PANETTA - INSTALLING REBAR & FORMING UP GRADE BEAMS AT SOUTH GENERATOR

PAPP - INSTALLING STEEL ANGLES FOR GFRG AT ESCALATORS B1

McCANN - INSTALLING METAL PLANK CEILING AT ELLIPSE - SHEETROCKING 10" CEILING SOUTH EAST SIDE OF ELLIPSE INSTALLING BLACK IRON FOR 3X3 CEILING IN B2 BY VESTIBULE - COL 1 - INSTALLING PLYWOOD ABOVE STOREFRONT AT B2 ENTRANCE

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

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RESIDENT ENGINEER

Notes:

No accidents and/or incidents were reported today.

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Englewood, NJ
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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 9/14/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	4				
Robert Burns						
Anthony Andrade						
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Panetta	7	8				
Pompton Painting						
Berto Const.	2	4				
McCann Const.						
Papp Iron Works	2	8				
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting	1	4				
Mazzocchi	2	8				

Description of Work

VRH - SUPERVISION + SAFETY - CONTINUING FOR FOOTINGS OUTSIDE B1 + BAGGAGE CLAIM AREA. INSTALLING S.S. COL. COVERS - WORKING ON B2 PUNCH LIST.

PAPP - INSTALLING MISC. STEEL AT ESCALATOR FOR GFRG FRAMING

BERTO - CONCRETE INFILL AT EXPANSION JOINT ON MID LEVEL.

AMANDA - BREAKING DOWN SCAFFOLDING AT A-LINE AND CLEANING UP

PANETTA - INSTALLING REBAR + FORM WORK AT GRADE BEAMS AT SOUTH GENERATOR

MAZZOCCHI - REMOVING DEBRIS FROM SERVICE ELEVATOR. DEMO WORK

McCANN - SHEETROCKING 10'0" CEILING AT BOTTOM OF ESCALATOR - INSTALLING BRACKETS FOR NEW METAL PLANK CEILING AT B1 NORTHEAST SIDE INSTALLING PLYWOOD ABOVE SLIDERS AT B2 - INSTALLING BLACKIRON IN B2 BETWEEN COLMN LINE 13-14 - PLASTERING B-2 CEILING NEXT TO VESTIBULE - SHEETROCKING SOUTH EGRESS CORRIDOR #147 (WALLS) - INSTALLING HANGERS + PENCIL ROD IN 3X3 CEILING GRID.

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

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Notes:

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DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 491	
Job No. 2034	Date 09/16/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST

DESCRIPTION OF WORK PERFORMED

SM - Exterior highhat roofing, speaker/microphone in bag claim, MCP power conduis, relocations at Delta Baggage/East ticketing

CHM - Research refrigeration piping for AC-2

Northeast - curved liniers, sketch SM-12

Monmouth - Sprinkler hangers in bag claim

EEI - Carousel for IB1-2

MCS - Controls for IB1-2

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

SUBCONTRACTORS

Name	Trade	Ticket No.
Carol Hardy Mechanical Inc.		
Equipment Erectors Inc.		
Monmouth Controls		
S.M. Electric Company, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

Signed	Approved By
By	Authorized Signature
Date	

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973.824.2561

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	9/16
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Exterior Highest Roughing

SM Electric - Speaker / Microphone in Bg Claim
MCP power conduits
Relocations at Delta Bagge / East Ticketing

Carol Hardy -
Research Refrigeration piping
for AC-2

Northeast -
Curved Liniers
Sketch SM-12

Building Systems -
NW

Metro Insulation -
NW

Monmouth -
Sprinkler Hangers in Bg Claim

EEI -
Cursed for IB1-2

MCS -
Controls for IB1-2

Zabransky -
NW

Signed	Approved by
By	Authorized Signature
Date	

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 9/15/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Panetta	6	8				
Pompton Painting						
Berto Const.						
McCann Const.	14	8				
Papp Iron Works	2	8				
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals	3	4				
Amanda Contracting	2	8				

Description of Work

VRH - SUPERVISION + SAFETY - INSTALLING STAINLESS STEEL COL. COVERS. - CORE DRILLING FOR FOOT RAILS AT B1 (EXTERIOR RAIL) - PUNCH LIST IN B2 - GENERAL CLEAN UP -

PANETTA - INSTALLING REBAR + FORM WORK ON GRADE BEAMS AT SOUTH GENERATOR -

SIGNS+DECALS - DELIVERED 3 SIGNS TO SITE -

PAPP - INSTALLING MISC. STEEL ANGLES FOR GFRG PANELS. (SUPPORTS)

McCANN - INSTALLING CEILING GRID FOR 3+3 PAN CEILING BY COLS 10+12 - SHEETROCKING WALLS AT SOUTH SIDE EGRESS CORRIDOR 147 - INSTALLING CLIPS + PONCIL RODS FOR 3+3 CEILING - INSTALLING HANGERS FOR PLANK CEILING - INSTALLING AND DRILLING TILES WHERE SIGNS GO SO THEY CAN INSTALL SIGNS.

AMANDA - BRICK WORK AT A-LINE

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RESIDENT ENGINEER

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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07631-4355

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DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 490	
Job No. 2034	Date 09/15/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

DESCRIPTION OF WORK PERFORMED

SM - Exterior highhats at B1 lobby, speaker/microphone in bag claim, fit out rooms 145/146.

CHM - Hagn AC-2

Northeast - Carousel plenums at B1 lobby

Metro - Insulate ductwork at east ticketing

Monmouth - Sprinkler heads in B1 lobby

EEI - carousel for IB1-2

MCS - controls for IB1-2

SUBCONTRACTORS

Name	Trade	Ticket No.
Carol Hardy Mechanical Inc.		
Equipment Erectors Inc.		
Monmouth Controls		
S.M. Electric Company, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

Signed	Approved By
By	Authorized Signature
Date	

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	9/15/08
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Exterior Highlights @ B1 Lobby

SM Electric -
Speaker/Microphone in Dg Clean
Fit out Rooms 145-146

Carol Hardy -
Hang AC-2

Northeast -
Curved Plenums at B1 Lobby

Building Systems -
NU

Metro Insulation -
Insulate Ductwork @ East Ticking

Monmouth -
Sprinkler heads in B1 Lobby

EEI -
Coresel for IB1-2

MCS -
Controls for IB1-2

Zabransky -
NW

Signed	Approved by
By	Authorized Signature
Date	

Notes:

No accidents and/or incidents were reported today.

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RESIDENT ENGINEER

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Fax/Accounting
718.292.2251

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 9/12/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Panetta						
Pompton Painting						
Berto Const.						
McCann Const.	12	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan						
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting	2	8				

Description of Work

VRH - SUPERVISION + SAFETY - INSTALLING STAINLESS STEEL PANELS ABOVE STORE FRONT - INSTALLING S. STEEL COLUMN COVERS IN B1 - FIREPROOFING STEEL BEAMS IN B1 -

PANETTA - COMPACTING BACKFILL + FORMING UP EXTERIOR GRADE BEAMS

AMANDA - MASONRY WORK AT A-LINE

McCANN - FRAMING SOFFITS AT B2 VESTIBULE - INSTALLING BRACKETS FOR METAL PLANK CEILING AT B1 NORTH EAST SECTION - INSTALLING FIRING PIPES IN CEILING AT VESTIBULE B3 - INSTALLING CLIPS + HANGERS (PENCIL RODS) FOR 3x3 PAN CEILING

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EWR FIS
RESIDENT ENGINEER

Signed Gary Reuter

By

Date

Approved by

Authorized Signature

Notes:

No accidents and/or incidents were reported today.

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Englewood, NJ
07631-4355

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DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 489	
Job No. 2034	Date 09/12/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST
Andalora, Stephanie		8.00	0.00	0.00
Andrade, Anthony		8.00	0.00	0.00
Cardillo, Nicholas		8.00	0.00	0.00
DeJesus, Edwin		8.00	0.00	0.00
Leichert, Arthur		8.00	0.00	0.00
Lovas, Keith		8.00	0.00	0.00
Perrotta, Tim		8.00	0.00	0.00
Perrotta, Todd		8.00	0.00	0.00

DESCRIPTION OF WORK PERFORMED

SM - Fit out rooms 145/146, highhats at B1 lobby, Relocations at East ticketing/delta baggage, speaker/microphones at bag claim.

Northeast - ductwork at east ticket counter

Metro - Insulate ductwork at East ticketing

Monmouth - Sprinkler heads at B1 lobby

EEI - Carousel for IB1/2

MCS - controls for IB2/1

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

SUBCONTRACTORS

Name	Trade	Ticket No.
Carol Hardy Mechanical Inc.		
Equipment Erectors Inc.		
Monmouth Controls		
S.M. Electric Company, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

Signed	Approved By
By	Authorized Signature
Date	

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973.824.2561

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	9/12
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Fit out Rooms 145/146

SM Electric - Highats at B1 Lobby
Relocations at East Ticketing / Delta Bagger
Speaker / Microphones @ Bag claim

Carol Hardy -
NW

Northeast -
Ductwork at East Ticket Counter

Building Systems -
NW

Metro Insulation -
Insulate Ductwork at East Ticketing

Monmouth -
Sprinkler heads B1 Lobby

EEI -
Conceal for IB1/2

MCS -
Controls for IB2/1

Zabransky -
NW

Signed	Approved by
By	Authorized Signature
Date	

Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
Englewood, NJ
07631-4355

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201.871.4422
718.292.2250

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DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 488	
Job No. 2034	Date 09/11/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST
Andalora, Stephanie		8.00	0.00	0.00
Andrade, Anthony		4.00	0.00	0.00
Cardillo, Nicholas		8.00	0.00	0.00
DeJesus, Edwin		8.00	0.00	0.00
Leichert, Arthur		8.00	0.00	0.00
Lovas, Keith		8.00	0.00	0.00
Perrotta, Tim		8.00	0.00	0.00
Perrotta, Todd		8.00	0.00	0.00

DESCRIPTION OF WORK PERFORMED

SM - Highhats B1 lobby/vestibule, relocating in Delta baggage at east ticketing, speakers/microphones in bag claim, power for MCP panels

CHM - Survey work for next week

Northeast - Diffusers along window wall

Monmouth - Sprinkler heads in B1 lobby

EEI - Carousels for IB1-2

MCS - Controls for IB1-2

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

SUBCONTRACTORS

Name	Trade	Ticket No.
Carol Hardy Mechanical Inc.		
Equipment Erectors Inc.		
Monmouth Controls		
S.M. Electric Company, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

Signed	Approved By
By	Authorized Signature
Date	

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	9/11
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Hights B1 Lobby / Vestibule

SM Electric - Relocations in delta Bagage and est ticking speakers / Microphones in Bg claim Power for MCP panels.

Carol Hardy - Survey work for next week

Northeast - Diffusers along windows wall

Building Systems - NW

Metro Insulation - NW

Monmouth - Sprinkler heads B1 Lobby

EEI - Caresels for IB1-2

MCS - Controls for IB1-2

Zabransky - NW

Signed	Approved by
By	Authorized Signature
Date	

Notes:

No accidents and/or incidents were reported today.

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

No.

Job No. EWR 264.003 | Date 9/11/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Leunon	1	8				
A. Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Adam Bellofatto						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Fred Lucchetti						
Michael Gaddy						
Nick Cardillo	1	8				
Ken McFarlane						
Panetta Super	1	8				
" Laborer	2	8				
" Operator	1	8				
" Carpenter	2	8				
" IW						
Plumber						
Mazzocchi Laborer						
Electrician						
Mech. Fitter						
RCC IW						
Sheetmetal						
AMANDA	2	8				
Mason Tender						
Sprinkler Fitter						
Millwright						
Fireproofer						
Berto Const.						
McCann Const.	12	8				
Papp Iron Works						
Artisan						
Josloff						
D. Magnan	2	7				
Schnell						
Fine Painting						
THYSSEN						
SIGNS+DECALS						

Description of Work

VRH – SUPERVISION + SAFETY GENERAL CLEAN UP – INSTALLING STAINLESS STEEL COL. COVERS – INSTALLING S.STEEL PANELS ABOVE STOREFRONT.

PANETTA – POURING TWIDE FOOTINGS AT SOUTH GENERATOR –

AMANDA – BRICKWORK AT A-LINE

MAGNAN – FINISHED BLACK TERRAZZO AT ESCALATOR – NORTH SIDE.

McCANN – INSTALLING BRACKETS FOR PLANK CEILING AT B1 (NORTHEAST CORNER) – CUTTING IN CONTROL JOINTS IN B1 – PLASTERING CEILINGS AT COL. 10 – INSTALLING CLIPS + PENCIL RODS IN B2 BY VESTIBULE COL. LINE 16. – FRAMING SOFFITS IN B2 BY VESTIBULE.

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RESIDENT ENGINEER

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

No.

Job No. EWR 264.003 | Date 9/10/08

Project Lower Level Expansion & Vertical Circulation | Weather SUNNY

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1					
Panetta	6	8				
Pompton Painting						
Berto Const.						
McCann Const.	13	8				
Papp Iron Works						
Artisan						
Josloff	3	8				
D. Magnan	2	7				
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting	2	8				

Description of Work

VRH - SUPERVISION + SAFETY - INSTALLING S. STEEL COLUMN COVERS - GENERAL CLEAN UP - GROUTED IN LINTEL AT SERVICE ELEVATOR - INSTALLING S. STEEL PANELS ABOVE STOREFRONT (SOUTH END)

PANETTA - INSTALLING REBAR AT GENERATOR SOUTH SIDE (FOOTINGS) + FORMWORK

JOSLOFF - CAULKING STOREFRONT FINE TUNING STOREFRONT -

AMANDA - BRICKWORK AT A LINE

D. MAGNAN INSTALLING BLACK TERRAZZO AT SOUTH SIDE OF CIRCLE AT D2 LEVEL. INSTALLED MISSING ZINC STRIPS -

McCANN - FRAMING SOFFITS BY VESTIBULE B2 - PLASTERLING COR 10 - CEILING - INSTALLING CLIPS AND PENCIL RODS BETWEEN #16 and 15 - INSTALLING HANGERS FOR METAL PLANK CEILING AT B1 NORTH SIDE OF ELLIPSE - INSTALLING GRID FOR 3x3 (?) CEILING -

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RESIDENT ENGINEER

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 487	
Job No. 2034	Date 09/10/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description		ST	OT	ST
Andalora, Stephanie			8.00	0.00	0.00
Andrade, Anthony			8.00	0.00	0.00
Cardillo, Nicholas			5.00	0.00	0.00
DeJesus, Edwin			8.00	0.00	0.00
Leichert, Arthur			8.00	0.00	0.00
Lennon, Guy			8.00	0.00	0.00
Lovas, Keith			8.00	0.00	0.00
Perrotta, Tim			8.00	0.00	0.00

DESCRIPTION OF WORK PERFORMED

SM - Highhats exterior/interior, B1 lobby relocations in ticket counter/Delta baggage, speaker/microphone in bag claim, fit out rooms 145/146

CHM - bring AC-2 to area to install

Northeast - Diffusers along window wall in Delta baggage

Monmouth - Sprinkler heads in bag claim

EEI - Carousel for IB1-2

MCS - Controls for IB1

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

SUBCONTRACTORS

Name	Trade	Ticket No.
Carol Hardy Mechanical Inc.		
Equipment Erectors Inc.		
Monmouth Controls		
S.M. Electric Company, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

Signed	Approved By
By	Authorized Signature
Date	

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	9/10/09
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Highers exterior/interior B1 Lobby
Relocations in ticket counter/Delta Bagger

SM Electric -
Speaker/Microphone in By claim
Fit out rooms 145-146

Carol Hardy -
Bring AC-2 to area to install

Northeast -
Diffusers along window wall in delta Bagger

Building Systems -
NW

Metro Insulation -
NW

Monmouth -
Sprinkler heads in By claim

EEI -
Carosel for IB1-2

MCS -
Controls for IB1

Zabransky -
NW

Signed	Approved by
By	Authorized Signature
Date	

Notes:

No accidents and/or incidents were reported today.

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DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 486	
Job No. 2034	Date 09/09/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST
Andalora, Stephanie		8.00	0.00	0.00
Andrade, Anthony		8.00	0.00	0.00
Cardillo, Nicholas		8.00	0.00	0.00
DeJesus, Edwin		8.00	0.00	0.00
Leichert, Arthur		8.00	0.00	0.00
Lennon, Guy		8.00	0.00	0.00
Lovas, Keith		8.00	0.00	0.00
Perrotta, Tim		8.00	0.00	0.00

DESCRIPTION OF WORK PERFORMED

SM - Fit out rooms 145-146, exterior high hats @ B1 lobby, relocation at east ticketing/Delta baggage, speakers/microphones in baggage claim

Northeast - Ductwork at east ticketing counter, curved plenums

Metro - night work, insulation in Delta bagage

Monmouth - sprinkler heads in mechanical room AHU5-6

EEI - Carousel for IB-2

MCS - Controls for IB-1

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

SUBCONTRACTORS

Name	Trade	Ticket No.
Carol Hardy Mechanical Inc.		
Equipment Erectors Inc.		
Monmouth Controls		

EQUIPMENT

Material Description	Rented From	Ticket #

Signed	Approved By
By	Authorized Signature
Date	

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	9/9/8
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

Fit out Rooms 145-146

SM Electric -
Exterior Hights @ B1 Lobby
Relocations @ East Ticking / Delta Bogger
Speakers / Microphones in Bag Claim

Carol Hardy -
NW

Northeast -
Ductwork @ east ticket counter
Curved Plenums

Building Systems -
NW

Metro Insulation -
Night ~~Installation~~ insulation
Delta Bogger

Monmouth -
Sprinkler heads in Mech Room
AHU5-6

EEI -
Curesel for IB1-2

MCS -
Controls for IB1

Zabransky -
NW

Signed	Approved by
By	Authorized Signature
Date	

Notes:

No accidents and/or incidents were reported today.

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DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 485	
Job No. 2034	Date 09/08/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST
Andalora, Stephanie		8.00	0.00	0.00
Andrade, Anthony		8.00	0.00	0.00
DeJesus, Edwin		8.00	0.00	0.00
Leichert, Arthur		8.00	0.00	0.00
Lennon, Guy		8.00	0.00	0.00
Lovas, Keith		8.00	0.00	0.00
Perrotta, Tim		8.00	0.00	0.00
Reuter, Gary		8.00	0.00	0.00

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

DESCRIPTION OF WORK PERFORMED

VRH- Supervsion, general clean up, installing stainless steel panels above store front at B1.

Josloff- Installing window frames just North of B2 vestibule on knee wall (extrerior storefront).

Magnan- Installing grey Terrazzo at East side of escalator by escalator control room.

Panetta- Form work at generator had steel delivery dropped off.

Thyssen- Wiring up panels in escalator machine room.

McCann- Installing threaded rod hanger for metal plank ceiling in B1, framing ellipse @ B2, installing reglets in B1 soffits & ceilings, installing hanger and pencil rod in B2, Plastering ceilings at column 12.

SM - Exterior roughing for high hats, speaker/microphone in bag claim, relocation in east ticketing.

Northeast - Ductwork in East ticketing

Metro - Insulate ductwork at east ticketing

Monmouth - Sprinkler head for AHU-6

EEI - Carousel for IB1, 2

MCS - Controls for IB1, 2, 3

Zabransky - Fix toilets for mens/womens

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DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 485	
Job No. 2034	Date 09/08/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

SUBCONTRACTORS

Name	Trade	Ticket No.
D. Magnan & Co., Inc.		
G. Panetta & Sons Construction		
Josloff Industries LLC.		
McCann Acoustics & Construction Inc.		
ThyssenKrupp Elevator (NJ)		

EQUIPMENT

Material Description	Rented From	Ticket #

Signed	Approved By
By	Authorized Signature
Date	

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 8/9/8

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT. Hours	Total Hours	Rate	Amt.

Description of Work

SM Electric - Exterior Rigging for lights
Speaker / Microphone in Day Chem
Relocation in East Ticketing

Carol Hardy -
NW

Northeast -
Ductwork in East Ticketing

Building Systems -
NW

Metro Insulation -
Insulate Ductwork @ East Ticketing

Monmouth -
Sprinkler head for AHU-6

EEI -
Conduit for IDT, 2

MCS -
Controls for IDT, 2, 3

Zabransky -
Fix toilets for men's / women

Signed | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

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DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 482	
Job No. 2034	Date 09/05/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST
Andalora, Stephanie		8.00	0.00	0.00
Andrade, Anthony		8.00	0.00	0.00
Cardillo, Nicholas		8.00	0.00	0.00
DeJesus, Edwin		8.00	0.00	0.00
Leichert, Arthur		8.00	0.00	0.00
Lennon, Guy		8.00	0.00	0.00
Lovas, Keith		8.00	0.00	0.00
Perrotta, Tim		8.00	0.00	0.00

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

DESCRIPTION OF WORK PERFORMED

SM - Electrical distribution, N/S/E/W, fit out at rooms 145/146., conduits for MCP Panels.

Northeast - Ductowrk at east ticketing

Metro - Insulate ductwork at night in Delta baggage

EEI - Assemble carousel for IB1

MCS - Controls for IB2/3

VRH- Supervision, general clean up, capping storm drains in B1 area, prep work on stainless steel columns installing s.s. panels above store front.

Panetta- Stripping form workat duct bank.

Josloff- Field measuring smoke baffle glass & installing track for glass panels.

Amanda- Block work at A column line -(block & brick infill by beam encasements)

Magnan- Installing base & priming floors in back area by escalator mechanical room. Also installing membrane over cracks in slab.

McCann- Installing wall angle and cutting in perimeter 3x3 ceiling pans- sheetrock soffits along store front, laying out metal plank ceiling framing ellipse at B2, installing cups & pencil rod by column 14 & 15.

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DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 482	
Job No. 2034	Date 09/05/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

SUBCONTRACTORS

Name	Trade	Ticket No.
Amanda Contracting Inc.		
D. Magnan & Co., Inc.		
Fine Painting & Decorating Co.		
G. Panetta & Sons Construction		
McCann Acoustics & Construction Inc.		
S.M. Electric Company, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

Signed	Approved By
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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	9/5
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

SM Electric -
Electrical Distribution N/S/E/W
Fit out Rooms 145+146
Conduits for MCP panels

Carol Hardy -
NW

Northeast -
Ductwork at East Ticking

Building Systems -
NW

Metro Insulation -
Insulat Ductwork at Night h
delta Bogge

Monmouth -
NW

EEI -
Assemble Carosel for ID 1

MCS -
Controls for ID 2/3

Zabransky -
NW

Signed	Approved by
By	Authorized Signature
Date	

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Notes:

No accidents and/or incidents were reported today.

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DAILY WORK ORDER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No. 479	
Job No. 2034	Date 09/02/08
Project Trm. B-LL Exp. & Verti.Circ.- PA Con. EWR-264.003	Weather

VRH LABOR

Name	CSI Code Description	ST	OT	ST
Andalora, Stephanie		8.00	0.00	0.00
Andrade, Anthony		8.00	0.00	0.00
Cardillo, Nicholas		8.00	0.00	0.00
DeJesus, Edwin		8.00	0.00	0.00
Leichert, Arthur		8.00	0.00	0.00
Lennon, Guy		8.00	0.00	0.00
Lovas, Keith		8.00	0.00	0.00
Perrotta, Tim		8.00	0.00	0.00

DESCRIPTION OF WORK PERFORMED

VRH- Supervision & safety, cutting out existing hangers & other misc. metal from deck, installing s.s. column covers, installing s.s. panels outside above storefront.

Josloff- Installing shoe for Smoke Baffle & plumbing up track for glass panels.

Pannetta- Stripping forms from beam encasement at column a starting form work at duct bank South side.

McCann- Framing Ellipse at B2, sheetrocking B2 ceiling East of vestibule, Plastering ceiling at column 12, cutting in perimeter 3x3 metal pan ceiling.

SM - electrical distribution N/S/E/W, fit out at rooms 145/146.

Northeast - Ductowrk at East ticketing

Monmouth - Sprinkler mains at east ticketing

EEI - Assemble carebel; for IB-1

MCS - Controld for IB2/3

DESCRIPTION OF MATERIAL

Material Description	Qty	Delivered From	Ticket #

SUBCONTRACTORS

Name	Trade	Ticket No.
Josloff Industries LLC.		
McCann Acoustics & Construction Inc.		
Papp Iron Works, Inc.		

EQUIPMENT

Material Description	Rented From	Ticket #

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RESIDENT ENGINEER

Signed	Approved By
By	Authorized Signature
Date	

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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	9/2 - 9/3
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.

Description of Work

SM Electric -
Electrical Distribution N/S/E/W
Fit out Loans 145/146

Carol Hardy -
NO

Northeast -
Ductwork at N East Ticketing

Building Systems -
NO

Metro Insulation -
NO

Monmouth -
Sprinkler Mains @ east Ticketing

EEI -
Assemble Corebel for IB-1

MCS -
Counts for IB2/3

Zabransky -

Signed		Approved by	
By		Authorized Signature	
Date			

RECEIVED
SEP 16 [illegible]
EWR P/S
RESIDENT [illegible]

Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
Englewood, NJ
07631-4355

Phone
201.871.4422
718.292.2250

Fax/Engineering
201.871.6727
Fax/Accounting
718.292.2251

DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 9/8/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta						
Michael Gaddy						
Nick Cardillo						
Panetta	4	8				
Pompton Painting						
Berto Const.						
McCann Const.	13	8				
Papp Iron Works						
Artisan						
Josloff	4	8				
D. Magnan	2	7				
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp	2	7				
Signs & Decals						
Amanda Contracting						

Description of Work

VRH - SUPERVISION - GENERAL CLEAN UP - INSTALLING S. STEEL PANELS ABOVE STORE FRONT AT B1

JOSLOFF - INSTALLING WINDOW FRAMES JUST NORTH OF B2 VESTIBULE ON KNEE WALL (EXTERIOR STOREFRONT)

MAGNAN - INSTALLING GREY TERRAZZO AT EAST SIDE OF ESCALATOR B3 ESCALATOR CONTROL RM.

PANETTA - FORM WORK AT GENERATOR HAD STEEL DELIVERY DROPPED OFF.

THYSSEN - WIRING UP PANELS IN ESCALATOR MACHINE ROOM.

McCANN - INSTALLING THREADED ROD HANGERS FOR METAL PLANK CEILING IN B1 - FRAMING ELLIPSE AT B2 - INSTALLING REGLETS IN B1 SOFFITS CEILINGS - INSTALLING HANGERS AND PENCIL RODS IN B2 - PLASTERING CEILINGS AT COLUMN 12

RECEIVED
SEP 10 2008
EWR FIS
RESIDENT ENGINEER

Signed Gary Reuter | Approved by

By | Authorized Signature

Date

Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
Englewood, NJ
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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

No.			
Job No.	EWR 264.003	Date	9/5/08
Project	Lower Level Expansion & Vertical Circulation	Weather	

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta						
Michael Gaddy						
Nick Cardillo	1	8				
Panetta	4	8				
Pompton Painting						
Berto Const.						
McCann Const.	12	8				
Papp Iron Works						
Artisan						
Josloff	2	8				
D. Magnan	2	7				
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting	2	8				

Description of Work

VRH - SUPERVISION - GENERAL CLEAN UP - CAPPING STORM DRAINS IN B1 AREA - PREPP WORK ON S. STEEL COLUMNS - INSTALLING S. S. PANELS ABOVE STOREFRONT

PANETTA - STRIPPING FORM WORK AT DUCT BANK -

JOSLOFF - FIELD MEASURING SMOKE BAFFLE GLASS & INSTALLING TRACK FOR GLASS PANELS.

AMANDA - BLOCK WORK AT A COLUMN LINE - (BLOCK + BRICK INFILL BY BEAM ENCASEMENT)

MAGNAN - INSTALLING BASE & PRIMING FLOORS IN BACK AREA BY ESCALATOR MECH RM. ALSO INSTALLING MEMBRANE OVER CRACKS IN SLAB.

McCANN - INSTALLING WALL ANGLE AND CUTTING IN PERIMITER 3x3 CEILING PANS - SHEETROCK SOFFITS ALONG STOREFRONT - LAYING OUT METAL PLANK CEILING FRAMING ELLIPSE AT B2 - INSTALLING CUPS + PENCIL ROD BY COL 14+15.

RECEIVED
SEP 10 2008
EWR FIS
RESIDENT ENGINEER

Signed	Gary Reuter	Approved by	
By		Authorized Signature	
Date			

Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

VRH CONSTRUCTION CORP. General Contractors & Construction Managers

No.

Job No. EWR 264.003 | Date 9/4/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta						
Michael Gaddy						
Nick Cardillo	1	8				
Panetta	4	8				
Pompton Painting						
Berto Const.						
McCann Const.	13	8				
Papp Iron Works						
Artisan						
Josloff	4	8				
D. Magnan	2	7				
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting	2	8				

Description of Work

VRH - SUPERVISION + SAFETY - INSTALLING COLUMN COVERS - INSTALLING S. STEEL PANELS ABOVE STOREFRONT - GENERAL CLEAN UP.

JOSLOFF - INSTALLING TRACK FOR GLASS PANELS - FIELD MEASURING GLASS PANELS BY ESCALATOR -

PANETTA - POURING CONCRETE AT DUCT BANK, ENCASING CONDUITS

MAGNAN - INSTALLING TERRAZZO BASE AROUND ESCALATOR WALLS AND BACK (EAST) WALLS.

AMANDA - FINISHED UP IN BACK EAST TICKET COUNTER - PATCHING UP WALLS IN BACK LOADING DOCK

McCANN - FRAMING ECLIPSE B2 - SHEETROCKING LOW 8'-2" CEILING OFF OF ESCALATOR - INSTALLING WALL ANGLE AND CUTTING IN PERIMITER CEILING 3x3 PANELS - INSTALLING CLIPS + PENCIL RODS BETWEEN COL 14 + 15 - CUTTING IN EXPANSION JOINTS IN CEILINGS

Signed Gary Reuter | Approved by

By | Authorized Signature

Date | INSPECTED

Notes:

No accidents and/or incidents were reported today.

RECEIVED SEP 10 2008 PWLFIS RESIDENT ENGINEER

320 Grand Avenue
Englewood, NJ
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201.871.4422
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DAILY FIELD REPORT

264.003 Lower Level Expansion & Vertical Circulation

VRH CONSTRUCTION CORP.
General Contractors & Construction Managers

Attach vouchers, delivery slips, and tickets as they pertain below to this EXTRA WORK ORDER.

No.

Job No. EWR 264.003 | Date 9/3/08

Project Lower Level Expansion & Vertical Circulation | Weather

Description of Labor

Trade	No. Men	St. Hours	OT Hours	Total Hours	Rate	Amt.
Arthur Leichert	1	8				
Gary Reuter	1	8				
Guy Lennon	1	8				
Angelo Tramutolo						
Tim Perrotta	1	8				
Keith Lovas	1	8				
Edwin DeJesus	1	8				
Robert Burns						
Anthony Andrade	1	8				
Todd Perrotta	1	8				
Michael Gaddy						
Nick Cardillo	1	8				
Panetta	5	8				
Pompton Painting						
Berto Const.						
McCann Const.	13	8				
Papp Iron Works						
Artisan						
Josloff	3	8				
D. Magnan	2	7				
Schnell						
Fine Painting						
RCC Fabricators						
ThyssenKrupp						
Signs & Decals						
Amanda Contracting	2	8				

Description of Work

VRH - SUPERVISION + SAFETY - INSTALLING S.S. COLUMN COVERS - INSTALLING SS. PANELS ABOVE STOREFRONT - GENERAL CLEAN UP -

AMANDA - CLOSING UP OPENINGS THRU EXIST DUCTWORK IN B2 TICKET AREA -

JOSLOFF - INSTALLING TRIM PIECES AROUND ESCALATOR & INSTALLING TRACK FOR GLASS PANELS

MAGNAN - INSTALLING BASE AROUND ESCALATOR

PANETTA - FORM WORK AT DUCT BANK.

McCANN - CUTTING IN PERIMITER 3X3 CEILING TILES. - SHEETROCKING 8-2 CEILING WEST OF VESTIBULE #133 FRAMING ELLIPSE - INSTALLING 2X2 CLIP ANGLES FOR PENCIL ROD. BETWEEN CL 14+15 - FRAMING IN EAST TICKET AREA -

Signed | Approved by

By | Authorized Signature

Date

RECEIVED SEP 04 2008 EMPIRE RESIDENT ENGINEER

Notes:

No accidents and/or incidents were reported today.

320 Grand Avenue
Englewood, NJ
07631-4355

Phone
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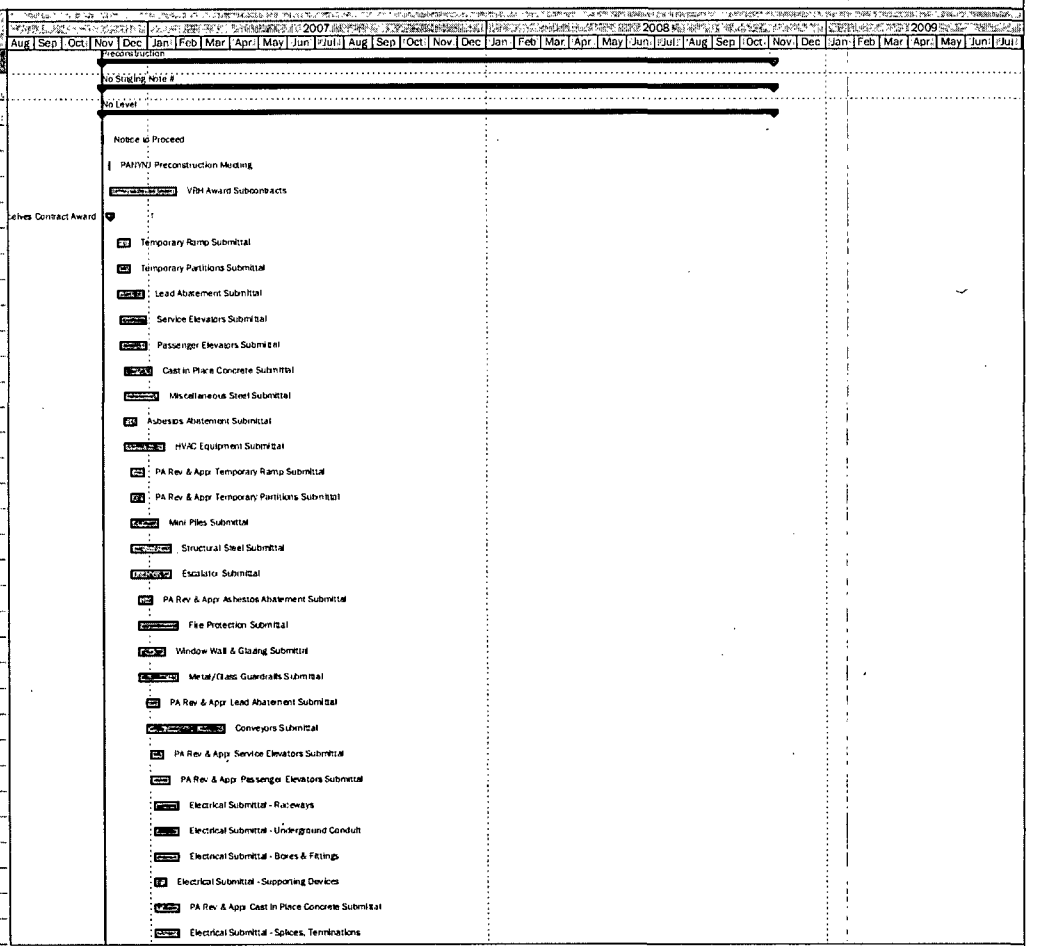
EWR Terminal B Lower Level Expansion
Baseline Schedule (as submitted by VRH)

DATA DATE: 11/13/06

PAGE NO.: 1 OF 27

ID	ACTIVITY NAME	ORIG DUR	BASELINE START	BASELINE FINISH	TOTAL FLOAT
Preconstruction		505d	11/13/06	11/06/08	99d
No Staging Note #		505d	11/13/06	11/06/08	99d
No Level		505d	11/13/06	11/06/08	99d
1	Notice to Proceed	1d	11/13/06	11/13/06	0d
5	PANYNJ Preconstruction Meeting	1d	11/20/06	11/20/06	0d
10	VRH Award Subcontracts	50d	11/21/06	02/01/07	0d
11	SME Receives Contact Award	0d	11/21/06		2d
90	Temporary Ramp Submittal	10d	11/29/06	12/12/06	52d
95	Temporary Partitions Submittal	10d	11/29/06	12/12/06	14d
115	Lead Abatement Submittal	20d	11/29/06	12/27/06	32d
100	Service Elevators Submittal	20d	12/01/06	12/29/06	231d
105	Passenger Elevators Submittal	20d	12/01/06	12/29/06	379d
125	Cast In Place Concrete Submittal	20d	12/06/06	01/04/07	65d
135	Miscellaneous Steel Submittal	25d	12/06/06	01/11/07	25d
140	Asbestos Abatement Submittal	10d	12/06/06	12/19/06	77d
145	HVAC Equipment Submittal	30d	12/06/06	01/16/07	56d
91	PA Rev & Appr Temporary Ramp Submittal	10d	12/13/06	12/27/06	52d
96	PA Rev & Appr Temporary Partitions Submittal	10d	12/13/06	12/27/06	14d
110	Mini Piles Submittal	20d	12/13/06	01/11/07	18d
130	Structural Steel Submittal	30d	12/13/06	01/25/07	21d
150	Escalator Submittal	30d	12/13/06	01/25/07	0d
141	PA Rev & Appr Asbestos Abatement Submittal	10d	12/20/06	01/04/07	77d
155	Fire Protection Submittal	30d	12/20/06	02/01/07	41d
160	Window Wall & Glazing Submittal	20d	12/20/06	01/18/07	59d
165	Metal/Glass Guardrails Submittal	30d	12/20/06	02/01/07	44d
116	PA Rev & Appr Lead Abatement Submittal	10d	12/26/06	01/11/07	32d
170	Conveyors Submittal	60d	12/26/06	03/23/07	14d
101	PA Rev & Appr Service Elevators Submittal	10d	01/02/07	01/15/07	231d
106	PA Rev & Appr Passenger Elevators Submittal	15d	01/02/07	01/22/07	379d
120	Electrical Submittal - Raceways	20d	01/05/07	02/01/07	50d
122	Electrical Submittal - Underground Conduit	20d	01/05/07	02/01/07	50d
123	Electrical Submittal - Boxes & Fittings	20d	01/05/07	02/01/07	75d
124	Electrical Submittal - Supporting Devices	10d	01/05/07	01/18/07	95d
128	PA Rev & Appr Cast In Place Concrete Submittal	20d	01/05/07	02/01/07	85d
127	Electrical Submittal - Splices, Terminations	20d	01/05/07	02/01/07	75d



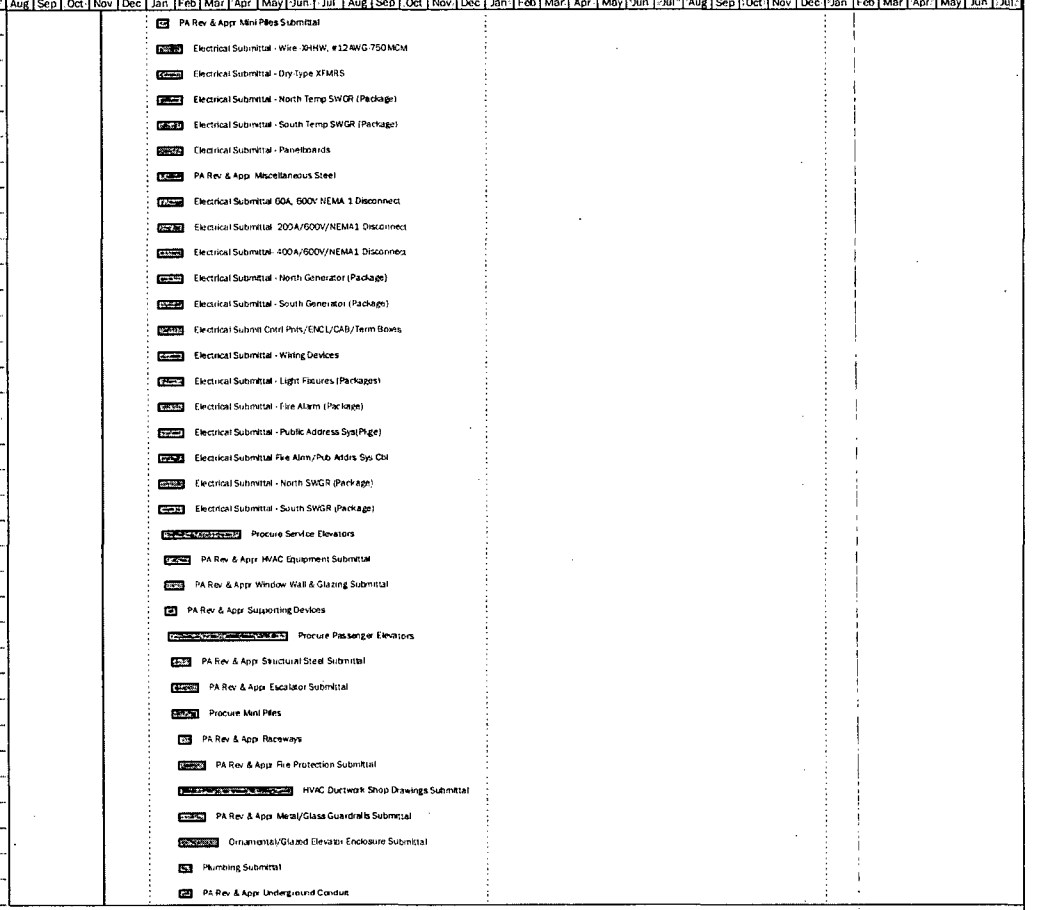
TASK filter: All Activities

Summary | Critical | Remaining Level of Effort
Milestone | Non-Critical Activity | Actual Level of Effort

EWR Terminal B Lower Level Expansion
Baseline Schedule (as submitted by VRH)

DATA DATE: 11/13/06

ID	ACTIVITY NAME	ORIG DUR	BASELINE START	BASELINE FINISH	TOTAL FLOAT
111	PA Rev & Appr Mini Piles Submittal	10d	01/12/07	01/25/07	18d
128	Electrical Submittal - Wire -XHHW, #12AWG-750MCM	20d	01/12/07	02/08/07	50d
129	Electrical Submittal - Dry Type XFMRS	20d	01/12/07	02/08/07	50d
132	Electrical Submittal - North Temp SWGR (Package)	20d	01/12/07	02/08/07	50d
133	Electrical Submittal - South Temp SWGR (Package)	20d	01/12/07	02/08/07	50d
134	Electrical Submittal - Panelboards	20d	01/12/07	02/08/07	50d
136	PA Rev & Appr Miscellaneous Steel	20d	01/12/07	02/08/07	25d
137	Electrical Submittal 60A, 600V NEMA 1 Disconnect	20d	01/12/07	02/08/07	70d
138	Electrical Submittal 200A/600V/NEMA1 Disconnect	20d	01/12/07	02/08/07	70d
139	Electrical Submittal 400A/600V/NEMA1 Disconnect	20d	01/12/07	02/08/07	70d
142	Electrical Submittal - North Generator (Package)	20d	01/12/07	02/08/07	50d
143	Electrical Submittal - South Generator (Package)	20d	01/12/07	02/08/07	50d
144	Electrical Submit Cntrl Pnls/ENCL/CAB/Term Boxes	20d	01/12/07	02/08/07	50d
147	Electrical Submittal - Wiring Devices	20d	01/12/07	02/08/07	50d
148	Electrical Submittal - Light Fixtures (Packages)	20d	01/12/07	02/08/07	50d
149	Electrical Submittal - Fire Alarm (Package)	20d	01/12/07	02/08/07	50d
152	Electrical Submittal - Public Address Sys(Pkge)	20d	01/12/07	02/08/07	50d
153	Electrical Submittal Fire Alrm/Pub Addrs Sys Cbl	20d	01/12/07	02/08/07	50d
154	Electrical Submittal - North SWGR (Package)	20d	01/12/07	02/08/07	150d
157	Electrical Submittal - South SWGR (Package)	20d	01/12/07	02/08/07	150d
593	Procure Service Elevators	80d	01/16/07	04/10/07	231d
146	PA Rev & Appr HVAC Equipment Submittal	20d	01/19/07	02/15/07	56d
161	PA Rev & Appr Window Wall & Glazing Submittal	15d	01/19/07	02/08/07	59d
182	PA Rev & Appr Supporting Devices	10d	01/19/07	02/01/07	95d
596	Procure Passenger Elevators	90d	01/23/07	05/30/07	379d
131	PA Rev & Appr Structural Steel Submittal	15d	01/26/07	02/15/07	21d
151	PA Rev & Appr Escalator Submittal	20d	01/26/07	02/23/07	0d
521	Procure Mini Piles	20d	01/26/07	02/23/07	18d
121	PA Rev & Appr Raceways	10d	02/02/07	02/15/07	75d
156	PA Rev & Appr Fire Protection Submittal	20d	02/02/07	03/02/07	41d
159	HVAC Ductwork Shop Drawings Submittal	85d	02/02/07	06/04/07	1d
166	PA Rev & Appr Metal/Glass Guardrails Submittal	20d	02/02/07	03/02/07	44d
168	Ornamental/Glazed Elevator Enclosure Submittal	30d	02/02/07	03/16/07	291d
175	Plumbing Submittal	10d	02/02/07	02/15/07	54d
180	PA Rev & Appr Underground Conduit	10d	02/02/07	02/15/07	183d



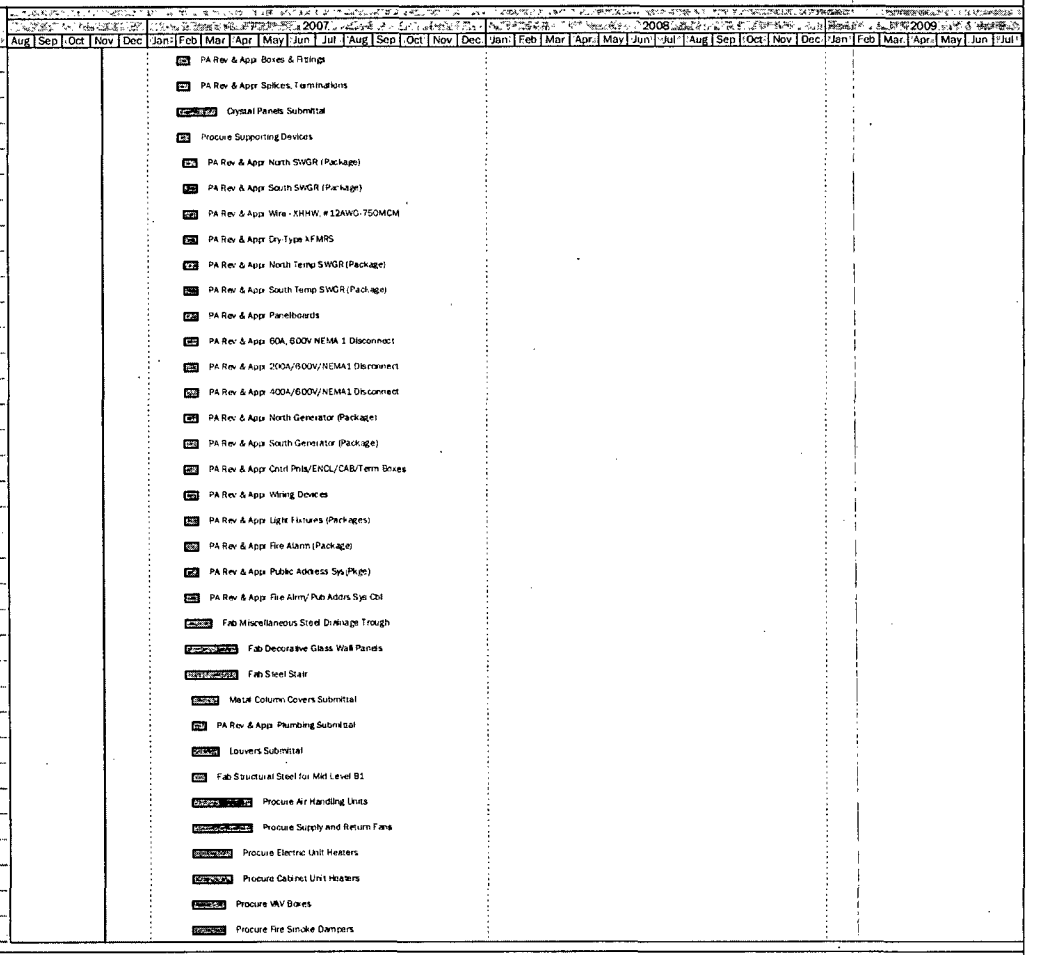
TASK filter: All Activities

Summary · Critical · Remaining Level of Effort · Milestone · Non-Critical Activity · Actual Level of Effort

EWR Terminal B Lower Level Expansion
Baseline Schedule (as submitted by VRH)

DATA DATE: 11/13/06

ID	ACTIVITY NAME	ORIG DUR	BASELINE START	BASELINE FINISH	TOTAL FLOAT
181	PA Rev & Appr Boxes & Fittings	10d	02/02/07	02/15/07	75d
183	PA Rev & Appr Splices, Terminations	10d	02/02/07	02/15/07	75d
201	Crystal Panels Submittal	30d	02/02/07	03/16/07	139d
710	Procure Supporting Devices	10d	02/02/07	02/15/07	95d
172	PA Rev & Appr North SWGR (Package)	10d	02/09/07	02/23/07	212d
173	PA Rev & Appr South SWGR (Package)	10d	02/09/07	02/23/07	150d
184	PA Rev & Appr Wire - XHHW, #12AWG-750MCM	10d	02/09/07	02/23/07	70d
185	PA Rev & Appr Dry Type XFMRS	10d	02/09/07	02/23/07	70d
186	PA Rev & Appr North Temp SWGR (Package)	10d	02/09/07	02/23/07	351d
187	PA Rev & Appr South Temp SWGR (Package)	10d	02/09/07	02/23/07	98d
188	PA Rev & Appr Panelboards	10d	02/09/07	02/23/07	50d
189	PA Rev & Appr 60A, 600V NEMA 1 Disconnect	10d	02/09/07	02/23/07	70d
190	PA Rev & Appr 200A/600V/NEMA1 Disconnect	10d	02/09/07	02/23/07	70d
191	PA Rev & Appr 400A/600V/NEMA1 Disconnect	10d	02/09/07	02/23/07	70d
192	PA Rev & Appr North Generator (Package)	10d	02/09/07	02/23/07	383d
193	PA Rev & Appr South Generator (Package)	10d	02/09/07	02/23/07	321d
194	PA Rev & Appr Cntrl Pnls/ENCL/CAB/Term Boxes	10d	02/09/07	02/23/07	60d
195	PA Rev & Appr Wiring Devices	10d	02/09/07	02/23/07	124d
196	PA Rev & Appr Light Fixtures (Packages)	10d	02/09/07	02/23/07	104d
197	PA Rev & Appr Fire Alarm (Package)	10d	02/09/07	02/23/07	129d
198	PA Rev & Appr Public Address Sys(Pkge)	10d	02/09/07	02/23/07	129d
199	PA Rev & Appr Fire Alrm/ Pub Addrs Sys Cbl	10d	02/09/07	02/23/07	50d
503	Fab Miscellaneous Steel Drainage Trough	20d	02/09/07	03/08/07	58d
513	Fab Decorative Glass Wall Panels	40d	02/09/07	04/06/07	111d
590	Fab Steel Stair	40d	02/09/07	04/06/07	150d
167	Metal Column Covers Submittal	20d	02/16/07	03/16/07	87d
200	PA Rev & Appr Plumbing Submittal	10d	02/16/07	03/02/07	54d
205	Louvers Submittal	20d	02/16/07	03/16/07	53d
500	Fab Structural Steel for Mid Level B1	10d	02/16/07	03/02/07	21d
524	Procure Air Handling Units	45d	02/16/07	04/20/07	56d
527	Procure Supply and Return Fans	45d	02/16/07	04/20/07	56d
530	Procure Electric Unit Heaters	30d	02/16/07	03/30/07	73d
533	Procure Cabinet Unit Heaters	30d	02/16/07	03/30/07	73d
536	Procure VAV Boxes	25d	02/16/07	03/23/07	76d
539	Procure Fire Smoke Dampers	25d	02/16/07	03/23/07	76d



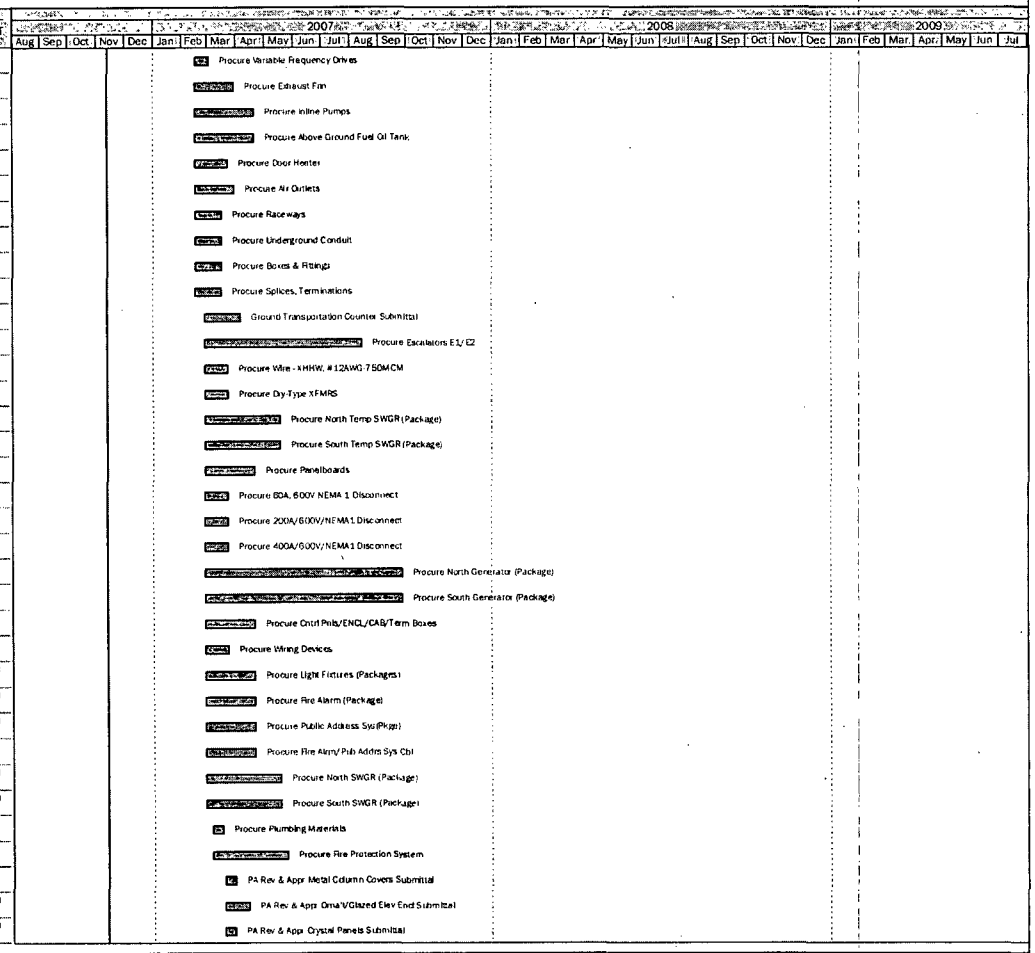
TASK filter: All Activities

Summary · Critical · Remaining Level of Effort
Milestone · Non-Critical Activity · Actual Level of Effort

EWR Terminal B Lower Level Expansion
Baseline Schedule (as submitted by VRH)

DATA DATE: 11/13/06

ID	ACTIVITY NAME	ORIG DUR	BASELINE START	BASELINE FINISH	TOTAL FLOAT
542	Procure Variable Frequency Drives	10d	02/16/07	03/02/07	93d
545	Procure Exhaust Fan	30d	02/16/07	03/30/07	73d
548	Procure Inline Pumps	45d	02/16/07	04/20/07	58d
551	Procure Above Ground Fuel Oil Tank	45d	02/16/07	04/20/07	58d
554	Procure Door Heater	25d	02/16/07	03/23/07	177d
557	Procure Air Outlets	30d	02/16/07	03/30/07	91d
711	Procure Raceways	20d	02/16/07	03/16/07	75d
712	Procure Underground Conduit	20d	02/16/07	03/16/07	183d
713	Procure Boxes & Fittings	20d	02/16/07	03/16/07	75d
714	Procure Splices, Terminations	20d	02/16/07	03/16/07	75d
177	Ground Transportation Counter Submittal	30d	02/26/07	04/06/07	214d
599	Procure Escalators E1/E2	120d	02/26/07	08/14/07	0d
715	Procure Wire - XHHW, #12AWG-750MCM	20d	02/26/07	03/23/07	70d
716	Procure Dry-Type XFMRS	20d	02/26/07	03/23/07	70d
717	Procure North Temp SWGR (Package)	60d	02/26/07	05/18/07	351d
718	Procure South Temp SWGR (Package)	60d	02/26/07	05/18/07	96d
719	Procure Panelboards	40d	02/26/07	04/20/07	50d
720	Procure 60A, 600V NEMA 1 Disconnect	20d	02/26/07	03/23/07	70d
721	Procure 200A/600V/NEMA1 Disconnect	20d	02/26/07	03/23/07	70d
722	Procure 400A/600V/NEMA1 Disconnect	20d	02/26/07	03/23/07	70d
723	Procure North Generator (Package)	150d	02/26/07	09/26/07	383d
724	Procure South Generator (Package)	150d	02/26/07	09/26/07	321d
725	Procure Cntrl Pnls/ENCL/CAB/Term Boxes	40d	02/26/07	04/20/07	50d
726	Procure Wiring Devices	20d	02/26/07	03/23/07	124d
727	Procure Light Fixtures (Packages)	40d	02/26/07	04/20/07	104d
728	Procure Fire Alarm (Package)	40d	02/26/07	04/20/07	129d
729	Procure Public Address Sys(Pkge)	40d	02/26/07	04/20/07	129d
730	Procure Fire Alrm/Pub Addrs Sys Cbl	40d	02/26/07	04/20/07	50d
731	Procure North SWGR (Package)	60d	02/26/07	05/18/07	212d
732	Procure South SWGR (Package)	60d	02/26/07	05/18/07	150d
577	Procure Plumbing Materials	10d	03/05/07	03/16/07	54d
602	Procure Fire Protection System	60d	03/05/07	05/25/07	41d
109	PA Rev & Appr Metal Column Covers Submittal	10d	03/19/07	03/30/07	67d
174	PA Rev & Appr Oma/VGlazed Elev End Submittal	20d	03/19/07	04/13/07	291d
203	PA Rev & Appr Crystal Panels Submittal	10d	03/19/07	03/30/07	139d



TASK filter: All Activities

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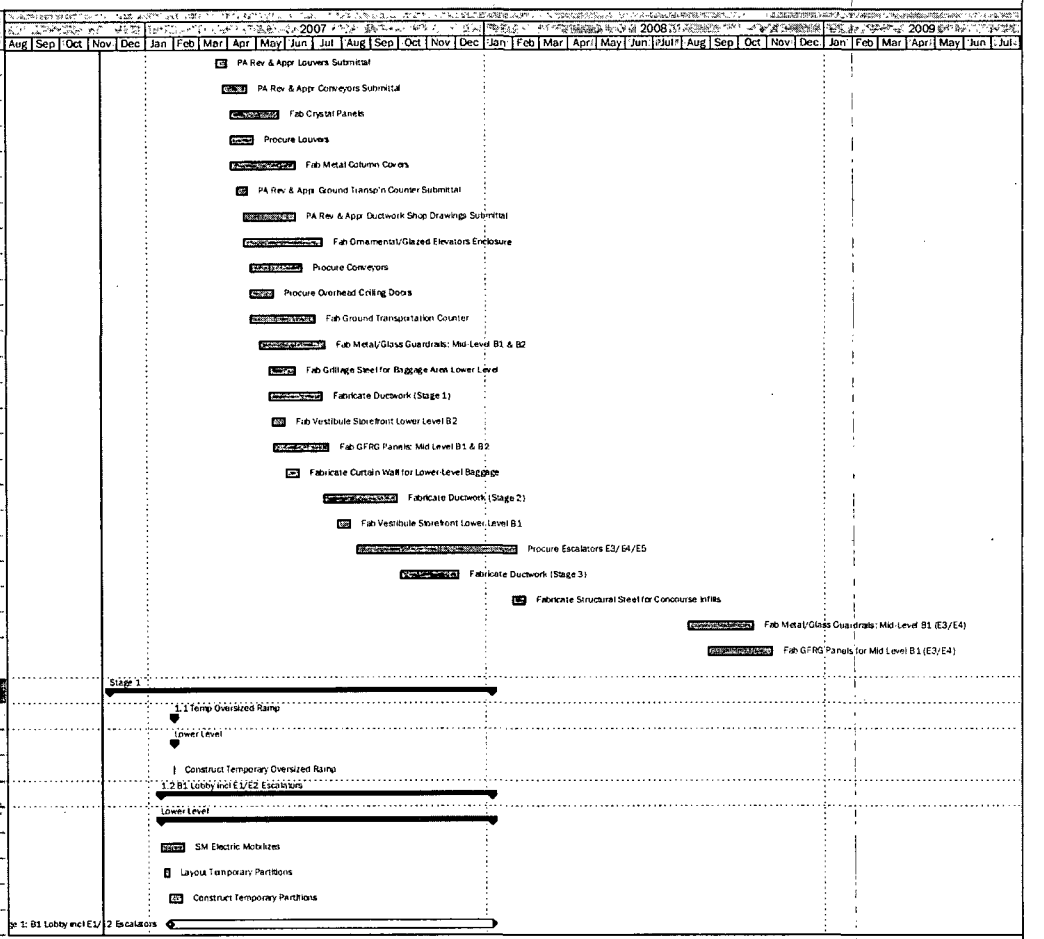
ID	ACTIVITY NAME	ORIG DUR	BASELINE START	BASELINE FINISH	TOTAL FLOAT
207	PA Rev & Appr Louvers Submittal	10d	03/19/07	03/30/07	53d
171	PA Rev & Appr Conveyors Submittal	20d	03/26/07	04/20/07	14d
506	Fab Crystal Panels	40d	04/02/07	05/25/07	139d
580	Procure Louvers	20d	04/02/07	04/27/07	53d
708	Fab Metal Column Covers	50d	04/02/07	06/11/07	67d
179	PA Rev & Appr Ground Transp'n Counter Submittal	10d	04/09/07	04/20/07	214d
183	PA Rev & Appr Ductwork Shop Drawings Submittal	40d	04/16/07	06/11/07	1d
705	Fab Ornamental/Glazed Elevators Enclosure	60d	04/16/07	07/10/07	291d
572	Procure Conveyors	40d	04/23/07	06/18/07	14d
611	Procure Overhead Coiling Doors	20d	04/23/07	05/18/07	26d
734	Fab Ground Transportation Counter	50d	04/23/07	07/02/07	214d
506	Fab Metal/Glass Guardrails: Mid-Level B1 & B2	50d	05/03/07	07/13/07	1d
515	Fab Grillage Steel for Baggage Area Lower Level	20d	05/14/07	06/11/07	4d
563	Fabricate Ductwork (Stage 1)	40d	05/14/07	07/10/07	1d
517	Fab Vestibule Storefront Lower Level B2	10d	05/17/07	05/31/07	37d
509	Fab GFRG Panels: Mid Level B1 & B2	40d	05/18/07	07/10/07	9d
518	Fabricate Curtain Wall for Lower-Level Baggage	10d	06/01/07	06/14/07	86d
568	Fabricate Ductwork (Stage 2)	57d	07/11/07	09/28/07	12d
512	Fab Vestibule Storefront Lower Level B1	10d	07/26/07	08/08/07	32d
709	Procure Escalators E3/ E4/E5	120d	08/15/07	02/04/08	44d
569	Fabricate Ductwork (Stage 3)	45d	10/01/07	12/03/07	126d
700	Fabricate Structural Steel for Concourse Infills	10d	01/31/08	02/13/08	12d
703	Fab Metal/Glass Guardrails: Mid Level B1 (E3/E4)	50d	06/07/08	10/16/08	5d
706	Fab GFRG Panels for Mid Level B1 (E3/E4)	50d	08/28/08	11/06/08	0d
Stage 1		285d	11/21/06	01/07/08	1d
1.1 Temp Oversized Ramp		1d	01/29/07	01/29/07	31d
Lower Level		1d	01/29/07	01/29/07	31d
1010	Construct Temporary Oversized Ramp	1d	01/29/07	01/29/07	31d
1.2 B1 Lobby incl E1/E2 Escalators		245d	01/15/07	01/07/08	0d
Lower Level		245d	01/15/07	01/07/08	0d
1029	SM Electric Mobilizes	20d	01/15/07	02/09/07	2d
1015	Layout Temporary Partitions	4d	01/18/07	01/23/07	0d
1020	Construct Temporary Partitions	10d	01/24/07	02/06/07	0d
1021	Stage 1: B1 Lobby incl E1/E2 Escalators	242d	01/24/07	01/07/08	0d



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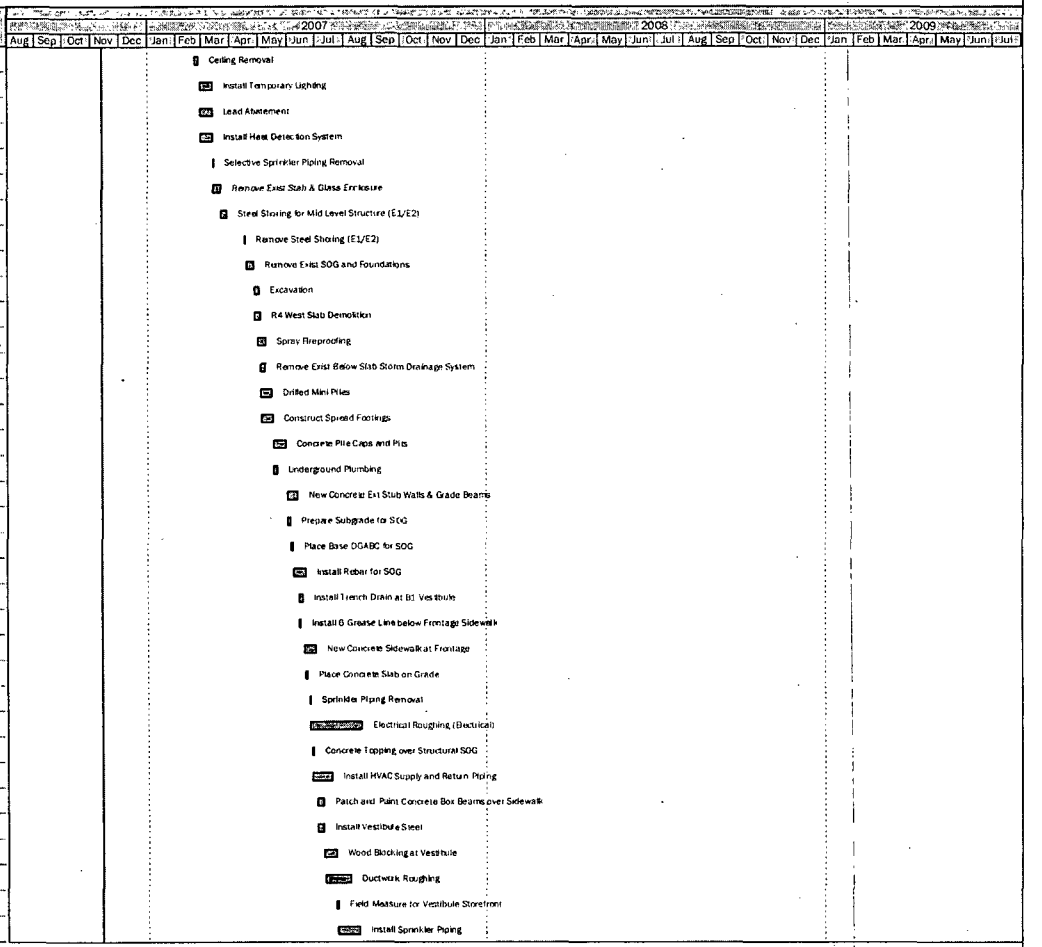
1025	Ceiling Removal	3d	02/22/07	02/26/07	1d
1030	Install Temporary Lighting	10d	02/27/07	03/12/07	1d
1035	Lead Abatement	10d	02/27/07	03/12/07	1d
1040	Install Heat Detection System	10d	02/27/07	03/12/07	1d
1045	Selective Sprinkler Piping Removal	2d	03/13/07	03/14/07	1d
1245	Remove Exist Stair & Glass Enclosure	8d	03/13/07	03/22/07	22d
1065	Steel Shoring for Mid Level Structure (E1/E2)	5d	03/22/07	03/28/07	1d
1085	Remove Steel Shoring (E1/E2)	2d	04/16/07	04/17/07	4d
1090	Remove Exist SOG and Foundations	7d	04/18/07	04/26/07	4d
1095	Excavation	4d	04/27/07	05/02/07	4d
1105	R4 West Slab Demolition	5d	04/27/07	05/03/07	13d
1145	Spray Fireproofing	8d	04/30/07	05/09/07	1d
1097	Remove Exist Below Slab Storm Drainage System	5d	05/03/07	05/09/07	16d
1100	Drilled Mini Piles	10d	05/03/07	05/16/07	4d
1110	Construct Spread Footings	10d	05/04/07	05/17/07	13d
1115	Concrete Pile Caps and Pits	10d	05/17/07	05/31/07	4d
1120	Underground Plumbing	3d	05/17/07	05/21/07	11d
1117	New Concrete Ext Stub Walls & Grade Beams	8d	06/01/07	06/12/07	4d
1215	Prepare Subgrade for SOG	2d	06/01/07	06/04/07	4d
1235	Place Base OGABC for SOG	3d	06/05/07	06/07/07	4d
1240	Install Rebar for SOG	10d	06/08/07	06/21/07	4d
1123	Install Trench Drain at B1 Vestibule	4d	06/13/07	06/18/07	32d
1127	Install 6 Grease Line below Frontage Sidewalk	3d	06/13/07	06/15/07	33d
1119	New Concrete Sidewalk at Frontage	10d	06/19/07	07/02/07	32d
1125	Place Concrete Slab on Grade	2d	06/21/07	06/22/07	4d
1163	Sprinkler Piping Removal	2d	06/25/07	06/26/07	4d
1190	Electrical Roughing (Electrical)	40d	06/25/07	08/20/07	6d
1128	Concrete Topping over Structural SOG	3d	06/27/07	06/29/07	7d
1175	Install HVAC Supply and Return Piping	16d	06/27/07	07/19/07	4d
1121	Patch and Paint Concrete Box Beams over Sidewalk	5d	07/03/07	07/10/07	64d
1130	Install Vestibule Steel	4d	07/03/07	07/09/07	32d
1135	Wood Blocking at Vestibule	10d	07/10/07	07/23/07	32d
1180	Ductwork Roughing	20d	07/11/07	08/07/07	1d
1160	Field Measure for Vestibule Storefront	2d	07/24/07	07/25/07	32d
1185	Install Sprinkler Piping	18d	07/25/07	08/17/07	1d



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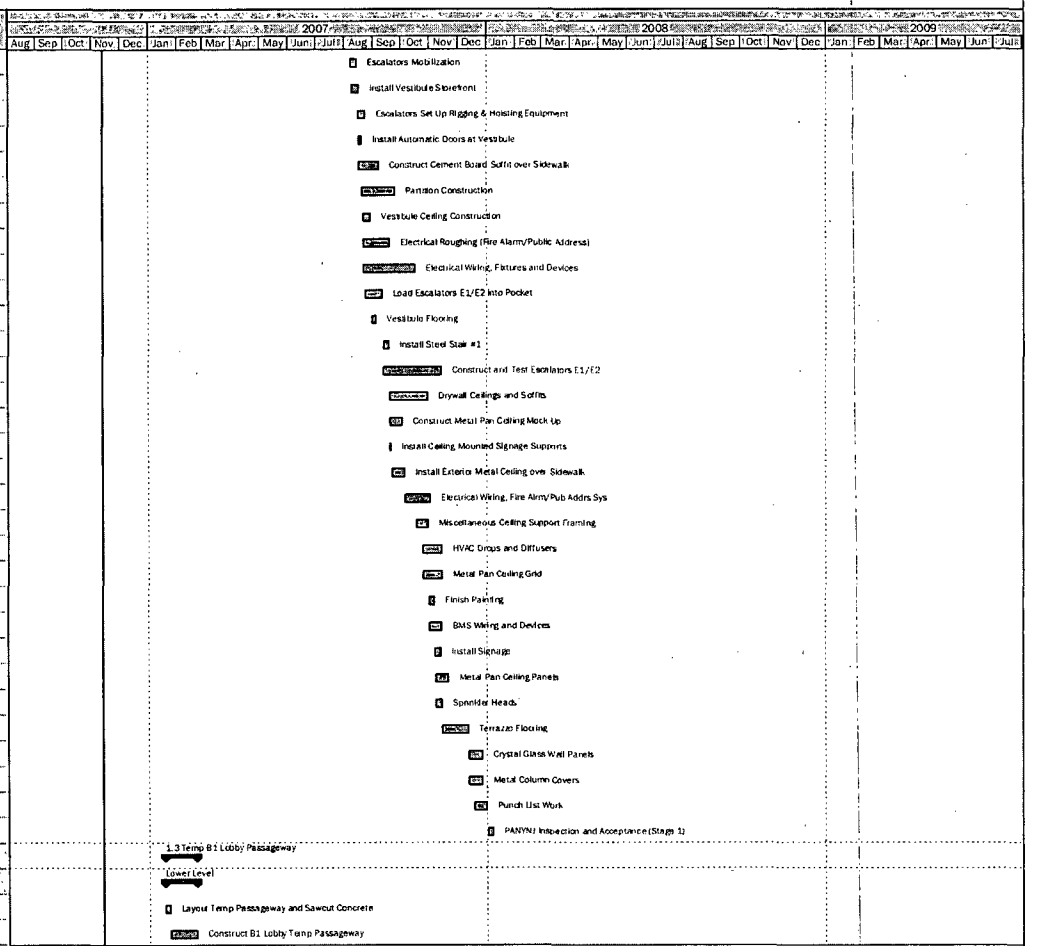
1165	Escalators Mobilization	5d	08/08/07	08/14/07	0d
1166	Install Vestibule Storefront	6d	08/09/07	08/16/07	32d
1168	Escalators Set Up Rigging & Hoisting Equipment	7d	08/15/07	08/23/07	0d
1171	Install Automatic Doors at Vestibule	2d	08/17/07	08/20/07	73d
1182	Construct Cement Board Soffit over Sidewalk	15d	08/17/07	09/07/07	32d
1186	Partition Construction	25d	08/20/07	09/24/07	1d
1176	Vestibule Ceiling Construction	7d	08/21/07	08/29/07	73d
1192	Electrical Roughing (Fire Alarm/Public Address)	20d	08/21/07	09/18/07	6d
1196	Electrical Wiring, Fixtures and Devices	40d	08/21/07	10/16/07	20d
1172	Load Escalators E1/E2 into Pocket	12d	08/24/07	09/11/07	0d
1181	Vestibule Flooring	3d	08/30/07	09/04/07	73d
1170	Install Steel Stair #1	4d	09/12/07	09/17/07	41d
1174	Construct and Test Escalators E1/E2	45d	09/12/07	11/13/07	4d
1191	Drywall Ceilings and Soffits	30d	09/19/07	10/30/07	0d
1202	Construct Metal Pan Ceiling Mock-Up	10d	09/19/07	10/02/07	10d
1205	Install Ceiling Mounted Signage Supports	2d	09/19/07	09/20/07	13d
1178	Install Exterior Metal Ceiling over Sidewalk	10d	09/21/07	10/04/07	13d
1197	Electrical Wiring, Fire Alrm/Pub Addrs Sys	20d	10/05/07	11/01/07	13d
1221	Miscellaneous Ceiling Support Framing	10d	10/17/07	10/30/07	0d
1193	HVAC Drops and Diffusers	15d	10/24/07	11/13/07	0d
1231	Metal Pan Ceiling Grid	15d	10/24/07	11/13/07	0d
1199	Finish Painting	4d	10/31/07	11/05/07	6d
1203	BMS Wiring and Devices	10d	10/31/07	11/13/07	10d
1210	Install Signage	5d	11/06/07	11/12/07	24d
1201	Metal Pan Ceiling Panels	10d	11/07/07	11/20/07	5d
1207	Sprinkler Heads	5d	11/07/07	11/13/07	0d
1206	Terrazzo Flooring	20d	11/14/07	12/12/07	0d
1208	Crystal Glass Wall Panels	10d	12/13/07	12/27/07	0d
1212	Metal Column Covers	10d	12/13/07	12/27/07	0d
1211	Punch List Work	9d	12/18/07	12/31/07	0d
1216	PANYNJ Inspection and Acceptance (Stage 1)	4d	01/02/08	01/07/08	0d
1.3 Temp B1 Lobby Passageway		24d	01/18/07	02/21/07	1d
Lower Level		24d	01/18/07	02/21/07	1d
1000	Layout Temp Passageway and Sawcut Concrete	4d	01/18/07	01/23/07	0d
1005	Construct B1 Lobby Temp Passageway	20d	01/24/07	02/21/07	1d



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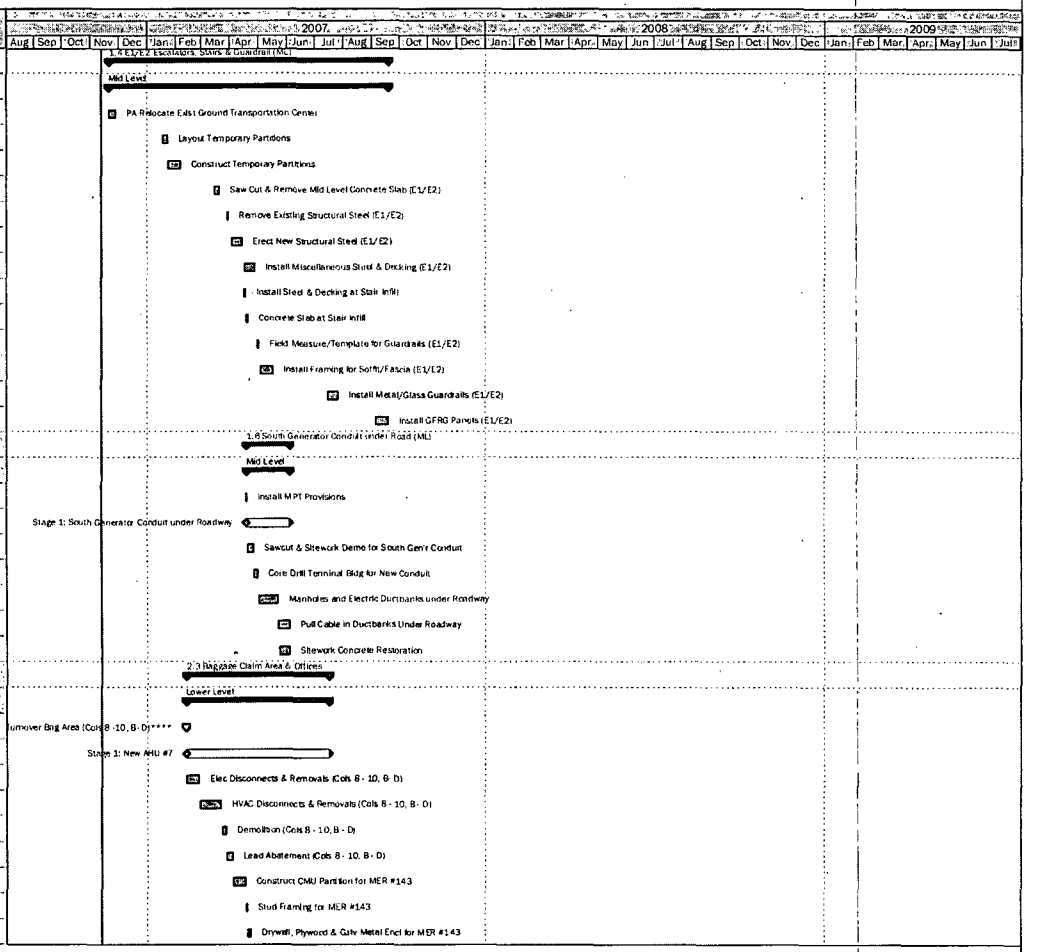
ID	ACTIVITY NAME	ORIG DUR	BASELINE START	BASELINE FINISH	TOTAL FLOAT
1.4 E1/E2 Escalators, Stairs & Guardrail (ML)		209d	11/21/06	09/18/07	0d
Mid Level		209d	11/21/06	09/18/07	0d
1140	PA Relocate Exist Ground Transportation Center	5d	11/21/06	11/28/06	43d
1050	Layout Temporary Partitions	4d	01/18/07	01/23/07	0d
1055	Construct Temporary Partitions	10d	01/24/07	02/06/07	0d
1060	Saw Cut & Remove Mid Level Concrete Slab (E1/E2)	5d	03/15/07	03/21/07	1d
1070	Remove Existing Structural Steel (E1/E2)	2d	03/29/07	03/30/07	1d
1075	Erect New Structural Steel (E1/E2)	10d	04/02/07	04/13/07	1d
1080	Install Miscellaneous Steel & Decking (E1/E2)	10d	04/16/07	04/27/07	1d
1250	Install Steel & Decking at Stair Infill	3d	04/16/07	04/18/07	46d
1255	Concrete Slab at Stair Infill	2d	04/19/07	04/20/07	46d
1150	Field Measure/Template for Guardrails (E1/E2)	3d	04/30/07	05/02/07	1d
1155	Install Framing for Soffit/Fascia (E1/E2)	11d	05/03/07	05/17/07	9d
1195	Install Metal/Glass Guardrails (E1/E2)	10d	07/16/07	07/27/07	26d
1200	Install GFRG Panels (E1/E2)	10d	09/05/07	09/18/07	0d
1.6 South Generator Conduit under Road (ML)		33d	04/18/07	06/04/07	151d
Mid Level		33d	04/18/07	06/04/07	151d
1220	Install MPT Provisions	2d	04/18/07	04/19/07	151d
1225	Stage 1: South Generator Conduit under Roadway	33d	04/18/07	06/04/07	151d
1223	Sawcut & Sitework Demo for South Gen'r Conduit	5d	04/20/07	04/26/07	151d
1226	Core Drill Terminal Bldg for New Conduit	3d	04/27/07	05/01/07	151d
1229	Manholes and Electric Ductbanks under Roadway	15d	05/02/07	05/22/07	151d
1230	Pull Cable in Ductbanks Under Roadway	8d	05/23/07	06/04/07	151d
1232	Sitework Concrete Restoration	7d	05/24/07	06/04/07	151d
2.3 Baggage Claim Area & Offices		108d	02/12/07	07/16/07	122d
Lower Level		108d	02/12/07	07/16/07	122d
1300	****PA Turnover Bag Area (Cols 8 -10, B- D)****	0d	02/12/07		52d
1301	Stage 1: New AHU #7	108d	02/12/07	07/16/07	122d
1305	Elec Disconnects & Removals (Cols 8 - 10, B- D)	10d	02/12/07	02/26/07	52d
1310	HVAC Disconnects & Removals (Cols 8 - 10, B - D)	16d	02/27/07	03/22/07	52d
1315	Demolition (Cols 8 - 10, B - D)	3d	03/23/07	03/27/07	52d
1317	Lead Abatement (Cols 8 - 10, B - D)	5d	03/28/07	04/03/07	52d
1320	Construct CMU Partition for MER #143	10d	04/04/07	04/17/07	52d
1325	Stud Framing for MER #143	2d	04/18/07	04/19/07	52d
1330	Drywall, Plywood & Galv Metal Encl for MER #143	2d	04/20/07	04/23/07	52d



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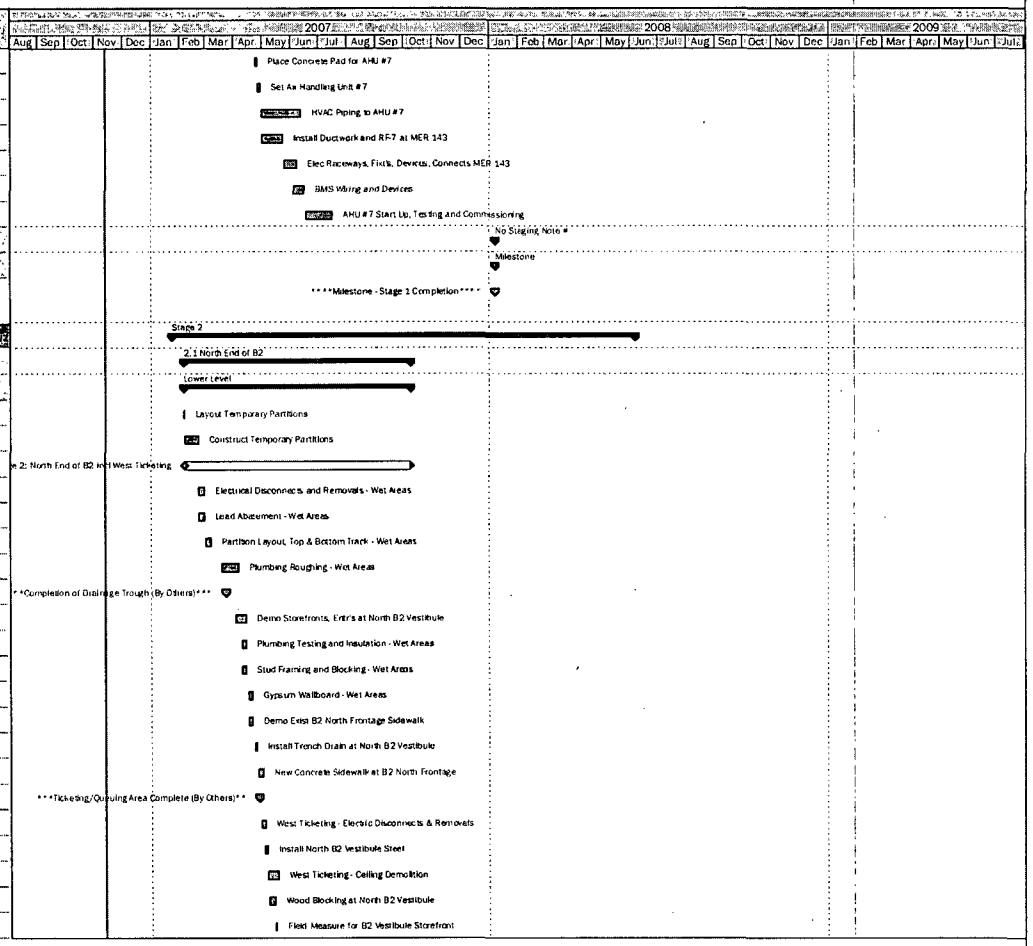
1335	Place Concrete Pad for AHU #7	3d	04/24/07	04/26/07	52d
1340	Set Air Handling Unit #7	2d	04/27/07	04/30/07	52d
1342	HVAC Piping to AHU #7	30d	05/01/07	06/12/07	125d
1345	Install Ductwork and RF7 at MER 143	18d	05/01/07	05/24/07	52d
1350	Elec Raceways, Fixtis, Devices, Connects MER 143	10d	05/25/07	06/08/07	122d
1352	BMS Wiring and Devices	10d	06/04/07	06/15/07	122d
1355	AHU #7 Start Up, Testing and Commissioning	20d	06/18/07	07/16/07	122d
No Staging Note #		0d	01/07/08	01/07/08	1d
Milestone		0d	01/07/08	01/07/08	1d
1299	****Milestone - Stage 1 Completion****	0d		01/07/08	1d
Stage 2		355d	01/24/07	06/06/08	170d
2.1 North End of B2		172d	02/05/07	10/08/07	0d
Lower Level		172d	02/05/07	10/08/07	0d
3000	Layout Temporary Partitions	2d	02/05/07	02/06/07	84d
3005	Construct Temporary Partitions	10d	02/07/07	02/21/07	84d
3020	Stage 2: North End of B2 incl West Ticketing	170d	02/07/07	10/08/07	0d
3010	Electrical Disconnects and Removals - Wet Areas	5d	02/22/07	02/28/07	96d
3130	Lead Abatement - Wet Areas	5d	02/22/07	02/28/07	76d
3015	Partition Layout, Top & Bottom Track - Wet Areas	5d	03/01/07	03/07/07	76d
3025	Plumbing Roughing - Wet Areas	15d	03/19/07	04/06/07	69d
3040	***Completion of Drainage Trough (By Others)***	0d		03/23/07	84d
3065	Demo Storefronts, Entr's at North B2 Vestibule	10d	04/02/07	04/13/07	37d
3030	Plumbing Testing and Insulation - Wet Areas	5d	04/09/07	04/13/07	69d
3035	Stud Framing and Blocking - Wet Areas	5d	04/09/07	04/13/07	69d
3045	Gypsum Wallboard - Wet Areas	5d	04/16/07	04/20/07	69d
3067	Demo Exist B2 North Frontage Sidewalk	5d	04/16/07	04/20/07	37d
3071	Install Trench Drain at North B2 Vestibule	3d	04/23/07	04/25/07	37d
3069	New Concrete Sidewalk at B2 North Frontage	5d	04/26/07	05/02/07	37d
3060	***Ticketing/Queuing Area Complete (By Others)**	0d		04/27/07	0d
3105	West Ticketing - Electric Disconnects & Removals	5d	04/30/07	05/04/07	0d
3070	Install North B2 Vestibule Steel	3d	05/03/07	05/07/07	37d
3110	West Ticketing - Ceiling Demolition	10d	05/07/07	05/18/07	0d
3075	Wood Blocking at North B2 Vestibule	5d	05/08/07	05/14/07	37d
3080	Field Measure for B2 Vestibule Storefront	2d	05/15/07	05/16/07	37d



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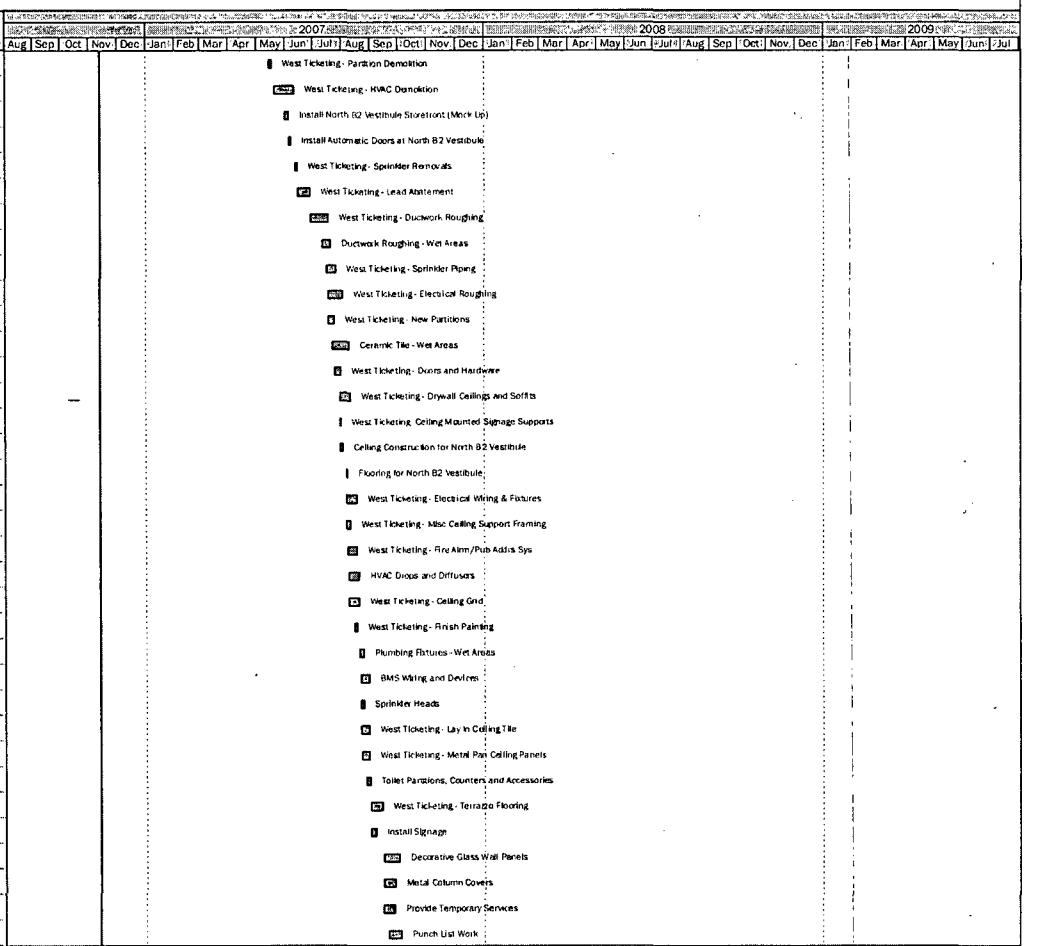
3115	West Ticketing - Partition Demolition	4d	05/15/07	05/18/07	0d
3120	West Ticketing - HVAC Demolition	15d	05/21/07	06/11/07	0d
3085	Install North B2 Vestibule Storefront (Mock Up)	3d	06/01/07	06/05/07	37d
3090	Install Automatic Doors at North B2 Vestibule	2d	06/06/07	06/07/07	66d
3125	West Ticketing - Sprinkler Removals	3d	06/12/07	06/14/07	0d
3135	West Ticketing - Lead Abatement	10d	06/15/07	06/28/07	0d
3136	West Ticketing - Ductwork Roughing	12d	06/29/07	07/17/07	0d
3050	Ductwork Roughing - Wet Areas	8d	07/11/07	07/20/07	14d
3141	West Ticketing - Sprinkler Piping	9d	07/16/07	07/26/07	1d
3144	West Ticketing - Electrical Roughing	13d	07/18/07	08/03/07	0d
3147	West Ticketing - New Partitions	5d	07/18/07	07/24/07	0d
3055	Ceramic Tile - Wet Areas	14d	07/23/07	08/09/07	14d
3395	West Ticketing - Doors and Hardware	5d	07/25/07	07/31/07	21d
3150	West Ticketing - Drywall Ceilings and Soffits	10d	07/30/07	08/10/07	0d
3154	West Ticketing-Ceiling Mounted Signage Supports	2d	07/30/07	07/31/07	6d
3095	Ceiling Construction for North B2 Vestibule	4d	07/31/07	08/03/07	30d
3100	Flooring for North B2 Vestibule	2d	08/08/07	08/07/07	30d
3155	West Ticketing - Electrical Wiring & Fixtures	10d	08/06/07	08/17/07	4d
3159	West Ticketing - Misc Ceiling Support Framing	5d	08/06/07	08/10/07	0d
3158	West Ticketing - Fire Alrm/Pub Addrs Sys	8d	08/08/07	08/17/07	4d
3152	HVAC Drops and Diffusers	8d	08/09/07	08/20/07	0d
3164	West Ticketing - Ceiling Grid	8d	08/09/07	08/20/07	0d
3190	West Ticketing - Finish Painting	4d	08/14/07	08/17/07	12d
3170	Plumbing Fixtures - Wet Areas	5d	08/20/07	08/24/07	12d
3158	BMS Wiring and Devices	8d	08/21/07	08/30/07	0d
3162	Sprinkler Heads	4d	08/21/07	08/24/07	4d
3175	West Ticketing - Lay In Ceiling Tile	8d	08/21/07	08/30/07	0d
3160	West Ticketing - Metal Pan Ceiling Panels	7d	08/22/07	08/30/07	0d
3180	Toilet Partitions, Counters and Accessories	5d	08/27/07	08/31/07	12d
3165	West Ticketing - Terrazzo Flooring	9d	08/31/07	09/13/07	0d
3194	Install Signage	4d	08/31/07	09/06/07	9d
3187	Decorative Glass Wall Panels	12d	09/14/07	10/01/07	0d
3169	Metal Column Covers	10d	09/14/07	09/27/07	1d
3189	Provide Temporary Services	10d	09/14/07	09/27/07	4d
3185	Punch List Work	10d	09/20/07	10/03/07	0d



TASK filter: All Activities

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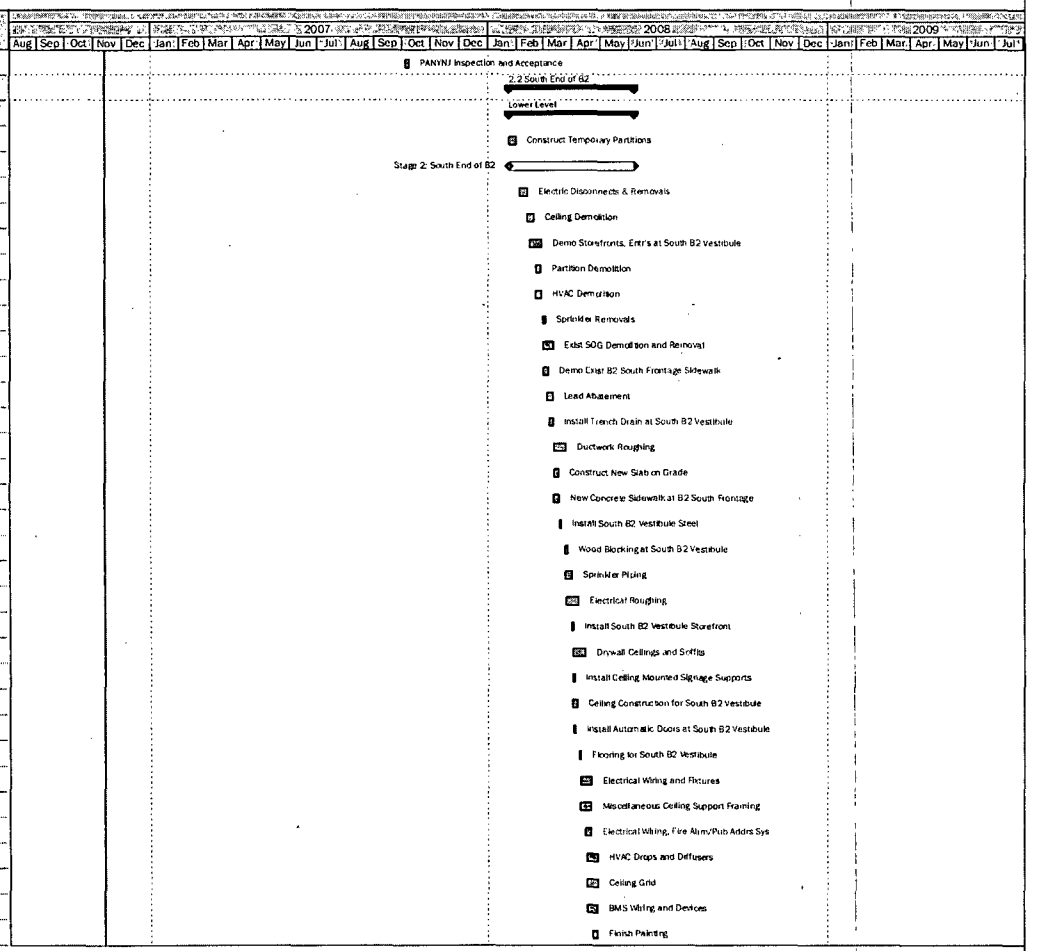
ID	ACTIVITY NAME	ORIG DUR	BASELINE START	BASELINE FINISH	TOTAL FLOAT
3195	PANYNJ Inspection and Acceptance	3d	10/04/07	10/08/07	0d
2.2 South End of B2		95d	01/24/08	06/06/08	0d
Lower Level		95d	01/24/08	06/06/08	0d
3200	Construct Temporary Partitions	7d	01/24/08	02/01/08	0d
3445	Stage 2: South End of B2	95d	01/24/08	06/06/08	0d
3300	Electric Disconnects & Removals	8d	02/04/08	02/13/08	0d
3305	Ceiling Demolition	6d	02/12/08	02/20/08	0d
3400	Demo Storefronts, Entr's at South B2 Vestibule	10d	02/14/08	02/28/08	37d
3310	Partition Demolition	5d	02/21/08	02/27/08	1d
3315	HVAC Demolition	6d	02/21/08	02/28/08	0d
3320	Sprinkler Removals	3d	02/29/08	03/04/08	0d
3340	Exist SOG Demolition and Removal	8d	02/29/08	03/11/08	6d
3422	Demo Exist B2 South Frontage Sidewalk	5d	02/29/08	03/06/08	37d
3325	Lead Abatement	5d	03/05/08	03/11/08	0d
3424	Install Trench Drain at South B2 Vestibule	3d	03/07/08	03/11/08	37d
3330	Ductwork Roughing	10d	03/12/08	03/25/08	0d
3345	Construct New Slab on Grade	4d	03/12/08	03/17/08	6d
3426	New Concrete Sidewalk at B2 South Frontage	5d	03/12/08	03/18/08	37d
3405	Install South B2 Vestibule Steel	3d	03/19/08	03/21/08	37d
3420	Wood Blocking at South B2 Vestibule	5d	03/24/08	03/28/08	37d
3335	Sprinkler Piping	6d	03/25/08	04/01/08	0d
3350	Electrical Roughing	10d	03/26/08	04/08/08	0d
3425	Install South B2 Vestibule Storefront	3d	03/31/08	04/02/08	37d
3355	Drywall Ceilings and Soffits	10d	04/02/08	04/15/08	0d
3359	Install Ceiling Mounted Signage Supports	2d	04/02/08	04/03/08	8d
3435	Ceiling Construction for South B2 Vestibule	4d	04/02/08	04/07/08	36d
3430	Install Automatic Doors at South B2 Vestibule	2d	04/03/08	04/04/08	37d
3440	Flooring for South B2 Vestibule	3d	04/08/08	04/10/08	36d
3360	Electrical Wiring and Fixtures	10d	04/09/08	04/22/08	8d
3455	Miscellaneous Ceiling Support Framing	10d	04/09/08	04/22/08	0d
3361	Electrical Wiring, Fire Alrm/Pub Addrs Sys	6d	04/15/08	04/22/08	6d
3357	HVAC Drops and Diffusers	10d	04/18/08	04/29/08	2d
3460	Ceiling Grid	10d	04/16/08	04/29/08	0d
3363	BMS Wiring and Devices	8d	04/18/08	04/29/08	5d
3375	Finish Painting	4d	04/23/08	04/28/08	8d



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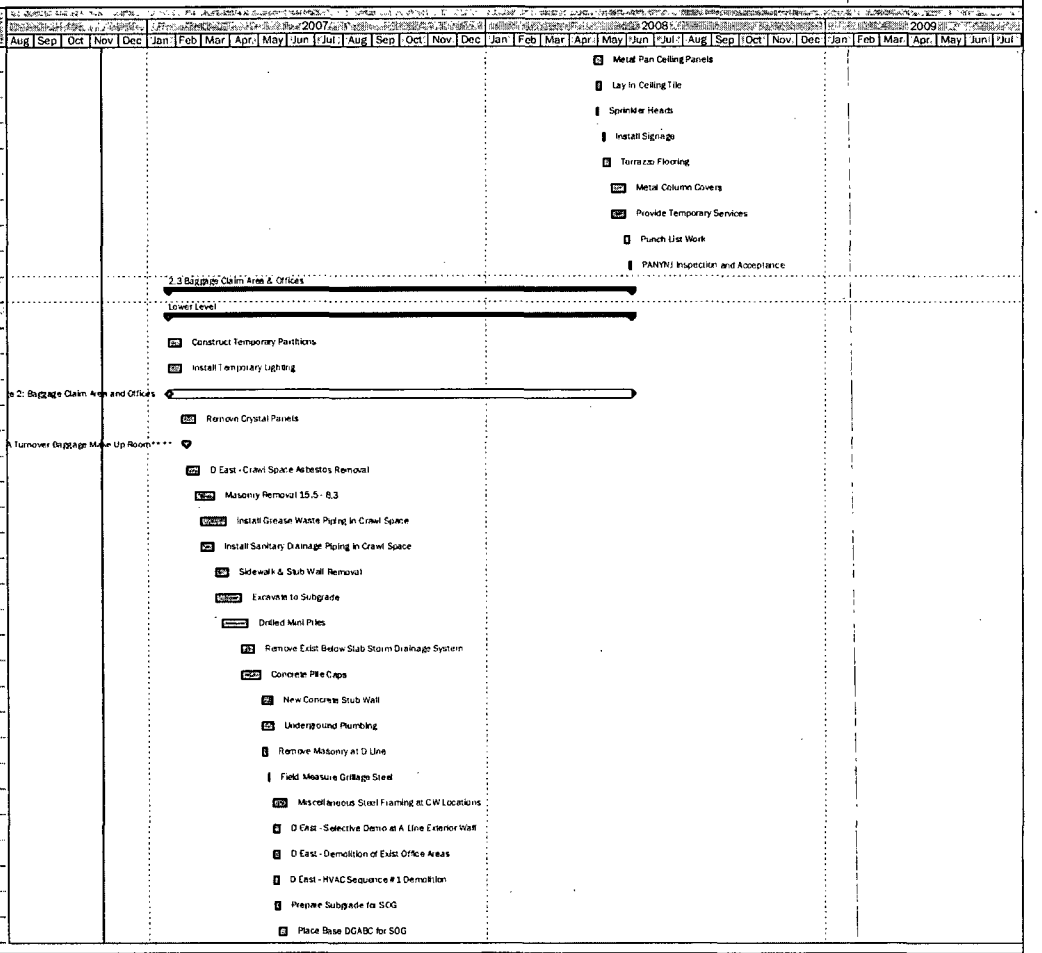
ID	ACTIVITY NAME	ORIG DUR	BASELINE START	BASELINE FINISH	TOTAL FLOAT
3370	Metal Pan Ceiling Panels	7d	04/26/08	05/06/08	0d
3365	Lay In Ceiling Tile	4d	04/30/08	05/05/08	1d
3367	Sprinkler Heads	3d	04/30/08	05/02/08	2d
3379	Install Signage	3d	05/07/08	05/09/08	13d
3380	Terrazzo Flooring	7d	05/07/08	05/15/08	0d
3382	Metal Column Covers	10d	05/16/08	05/30/08	0d
3389	Provide Temporary Services	10d	05/16/08	05/30/08	3d
3385	Punch List Work	4d	06/30/08	08/04/08	0d
3390	PANYNJ Inspection and Acceptance	2d	08/05/08	08/06/08	0d
2.3 Baggage Claim Area & Offices		349d	01/24/07	08/06/08	174d
Lower Level		349d	01/24/07	08/06/08	174d
2000	Construct Temporary Partitions	10d	01/24/07	02/06/07	0d
2005	Install Temporary Lighting	10d	01/24/07	02/06/07	0d
2085	Stage 2: Baggage Claim Area and Offices	349d	01/24/07	08/06/08	0d
2010	Remove Crystal Panels	10d	02/07/07	02/21/07	0d
1999	****PA Turnover Baggage Make Up Room****	0d	02/12/07		11d
2300	D East - Crawl Space Asbestos Removal	10d	02/12/07	02/26/07	51d
2015	Masonry Removal 15.5 - 8.3	15d	02/22/07	03/14/07	0d
2302	Install Grease Waste Piping in Crawl Space	20d	02/27/07	03/26/07	306d
2304	Install Sanitary Drainage Piping in Crawl Space	10d	02/27/07	03/12/07	316d
2020	Sidewalk & Stub Wall Removal	10d	03/15/07	03/28/07	27d
2025	Excavate to Subgrade	20d	03/15/07	04/11/07	0d
2030	Drilled Mini Piles	20d	03/22/07	04/18/07	0d
2027	Remove Exist Below Slab Storm Drainage System	10d	04/12/07	04/25/07	5d
2035	Concrete Pile Caps	15d	04/12/07	05/02/07	0d
2040	New Concrete Stub Wall	6d	05/03/07	05/14/07	2d
2045	Underground Plumbing	10d	05/03/07	05/16/07	0d
2055	Remove Masonry at D Line	5d	05/03/07	05/09/07	4d
2060	Field Measure Grillage Steel	2d	05/10/07	05/11/07	4d
2070	Miscellaneous Steel Framing at CW Locations	10d	05/15/07	05/29/07	86d
2303	D East - Selective Demo at A Line Exterior Wall	6d	05/16/07	05/23/07	11d
2306	D East - Demolition of Exist Office Areas	5d	05/16/07	05/22/07	12d
2309	D East - HVAC Sequence # 1 Demolition	4d	05/16/07	05/21/07	11d
2135	Prepare Subgrade for SOG	5d	05/17/07	05/23/07	0d
2145	Place Base DGABC for SOG	5d	05/22/07	05/29/07	0d



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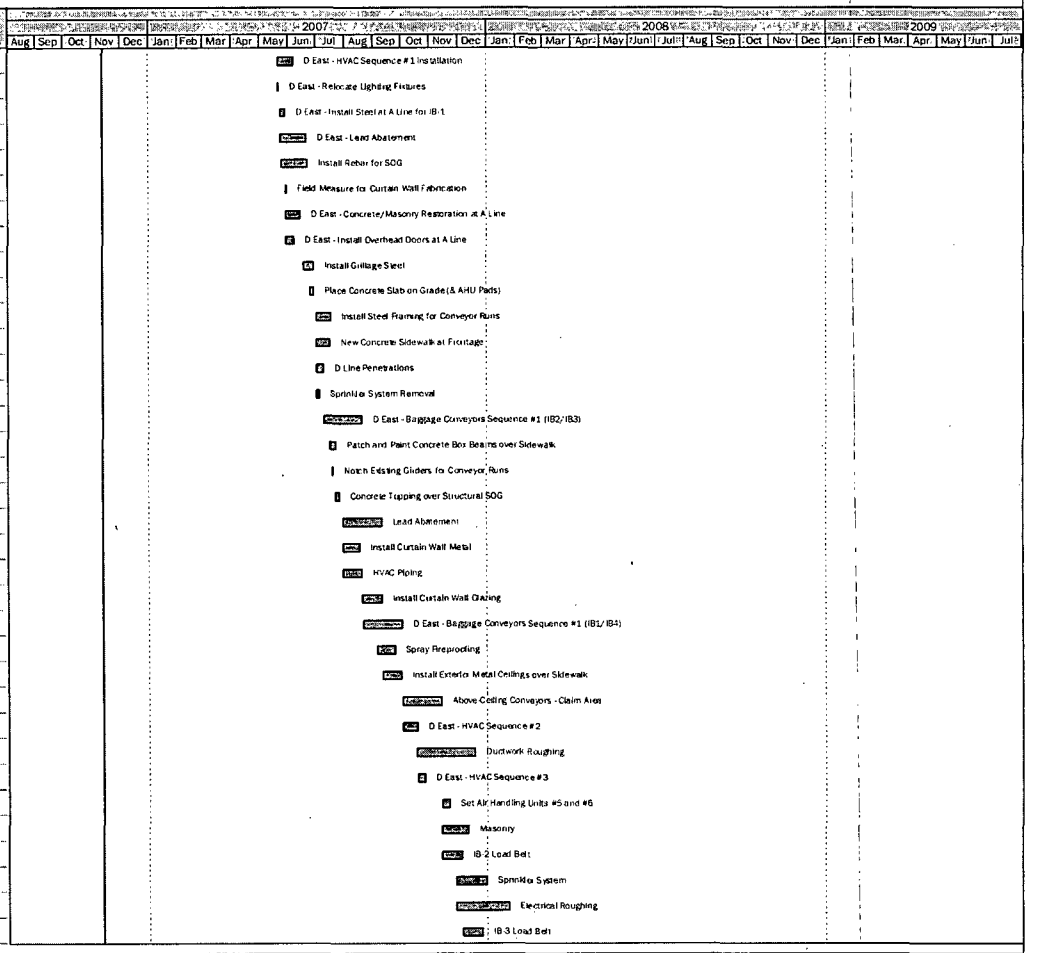
2311	D East - HVAC Sequence # 1 Installation	12d	05/22/07	06/07/07	218d
2312	D East - Relocate Lighting Fixtures	2d	05/22/07	05/23/07	11d
2315	D East - Install Steel at A Line for IB-1	3d	05/24/07	05/29/07	16d
2333	D East - Lead Abatement	20d	05/24/07	06/21/07	11d
2155	Install Rebar for SOG	20d	05/25/07	06/22/07	0d
2075	Field Measure for Curtain Wall Fabrication	2d	05/30/07	05/31/07	86d
2316	D East - Concrete/Masonry Restoration at A Line	12d	05/30/07	06/14/07	16d
2324	D East - Install Overhead Doors at A Line	6d	05/30/07	06/08/07	20d
2065	Install Grillage Steel	10d	06/18/07	06/29/07	0d
2050	Place Concrete Slab on Grade (& AHU Pads)	5d	06/25/07	06/29/07	0d
2052	Install Steel Framing for Conveyor Runs	12d	07/02/07	07/18/07	13d
2058	New Concrete Sidewalk at Frontage	10d	07/02/07	07/16/07	65d
2074	D Line Penetrations	5d	07/02/07	07/09/07	0d
2080	Sprinkler System Removal	3d	07/02/07	07/05/07	24d
2321	D East - Baggage Conveyors Sequence #1 (IB2/IB3)	30d	07/10/07	08/20/07	0d
2064	*Patch and Paint Concrete Box Beams over Sidewalk*	5d	07/17/07	07/23/07	170d
2054	Notch Existing Girders for Conveyor Runs	2d	07/19/07	07/20/07	13d
2113	Concrete Topping over Structural SOG	5d	07/23/07	07/27/07	13d
2053	Lead Abatement	30d	07/30/07	09/10/07	13d
2068	Install Curtain Wall Metal	15d	07/30/07	08/17/07	56d
2083	HVAC Piping	16d	07/30/07	08/20/07	30d
2071	Install Curtain Wall Glazing	15d	08/20/07	09/10/07	56d
2328	D East - Baggage Conveyors Sequence #1 (IB1/IB4)	30d	08/21/07	10/02/07	0d
2056	Spray Fireproofing	14d	09/06/07	09/24/07	13d
2073	Install Exterior Metal Ceilings over Sidewalk	15d	09/11/07	10/01/07	136d
2077	Above Ceiling Conveyors - Claim Area	30d	10/03/07	11/13/07	0d
2327	D East - HVAC Sequence # 2	12d	10/03/07	10/18/07	137d
2066	Ductwork Roughing	45d	10/17/07	12/19/07	0d
2330	D East - HVAC Sequence # 3	6d	10/19/07	10/26/07	137d
2069	Set Air Handling Units #5 and #6	6d	11/14/07	11/21/07	9d
2062	Masonry	20d	11/14/07	12/12/07	35d
2079	IB 2 Load Belt	15d	11/14/07	12/05/07	257d
2089	Sprinkler System	22d	11/29/07	12/31/07	9d
2092	Electrical Roughing	40d	11/29/07	01/25/08	0d
2081	IB 3 Load Belt	15d	12/06/07	12/27/07	257d



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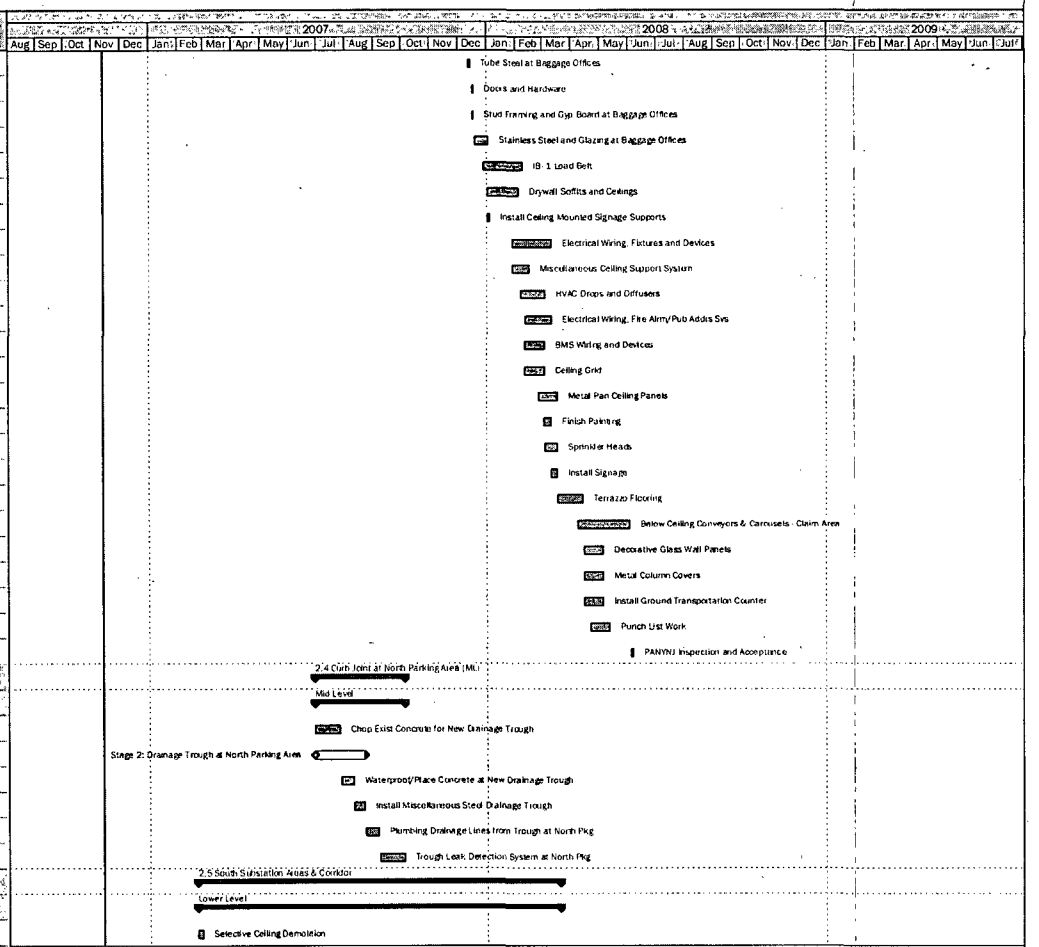
2072	Tube Steel at Baggage Offices	2d	12/13/07	12/14/07	45d
2067	Doors and Hardware	2d	12/17/07	12/18/07	55d
2087	Stud Framing and Gyp Board at Baggage Offices	2d	12/17/07	12/18/07	45d
2097	Stainless Steel and Glazing at Baggage Offices	10d	12/19/07	01/03/08	45d
2091	IB-1 Lead Belt	30d	12/28/07	02/08/08	257d
2095	Drywall Soffits and Ceilings	24d	01/02/08	02/04/08	9d
2103	Install Ceiling Mounted Signage Supports	3d	01/02/08	01/04/08	25d
2101	Electrical Wiring, Fixtures and Devices	30d	01/28/08	03/10/08	5d
2157	Miscellaneous Ceiling Support System	15d	01/28/08	02/15/08	0d
2123	HVAC Drops and Diffusers	17d	02/07/08	03/03/08	0d
2102	Electrical Wiring, Fire Alrm/Pub Addrs Sys	20d	02/11/08	03/10/08	45d
2125	BMS Wiring and Devices	15d	02/11/08	03/03/08	10d
2162	Ceiling Grid	15d	02/11/08	03/03/08	0d
2098	Metal Pan Ceiling Panels	15d	02/26/08	03/17/08	0d
2109	Finish Painting	6d	03/03/08	03/10/08	5d
2129	Sprinkler Heads	10d	03/04/08	03/17/08	0d
2121	Install Signage	5d	03/11/08	03/17/08	40d
2104	Terrazzo Flooring	20d	03/18/08	04/14/08	0d
2107	Below Ceiling Conveyors & Carousels - Claim Area	40d	04/08/08	06/03/08	0d
2108	Decorative Glass Wall Panels	15d	04/15/08	05/05/08	15d
2106	Metal Column Covers	15d	04/15/08	05/05/08	15d
2112	Install Ground Transportation Counter	15d	04/15/08	05/05/08	15d
2111	Punch List Work	15d	04/22/08	06/12/08	15d
2119	PANYNJ Inspection and Acceptance	3d	06/04/08	06/06/08	0d
2.4 Curb Joint at North Parking Area (ML)		70d	06/28/07	10/03/07	177d
Mid Level		70d	06/28/07	10/03/07	177d
2210	Chop Exist Concrete for New Drainage Trough	20d	06/28/07	07/26/07	100d
2290	Stage 2: Drainage Trough at North Parking Area	38d	06/28/07	08/21/07	172d
2212	Waterproof/Place Concrete at New Drainage Trough	10d	07/27/07	08/09/07	172d
2215	Install Miscellaneous Steel Drainage Trough	8d	08/10/07	08/21/07	172d
2217	Plumbing Drainage Lines from Trough at North Pkg	10d	08/22/07	09/05/07	172d
2219	Trough Leak Detection System at North Pkg	20d	09/06/07	10/03/07	172d
2.5 South Substation Areas & Corridor		274d	02/22/07	03/20/08	55d
Lower Level		274d	02/22/07	03/20/08	55d
3402	Selective Ceiling Demolition	4d	02/22/07	02/27/07	55d



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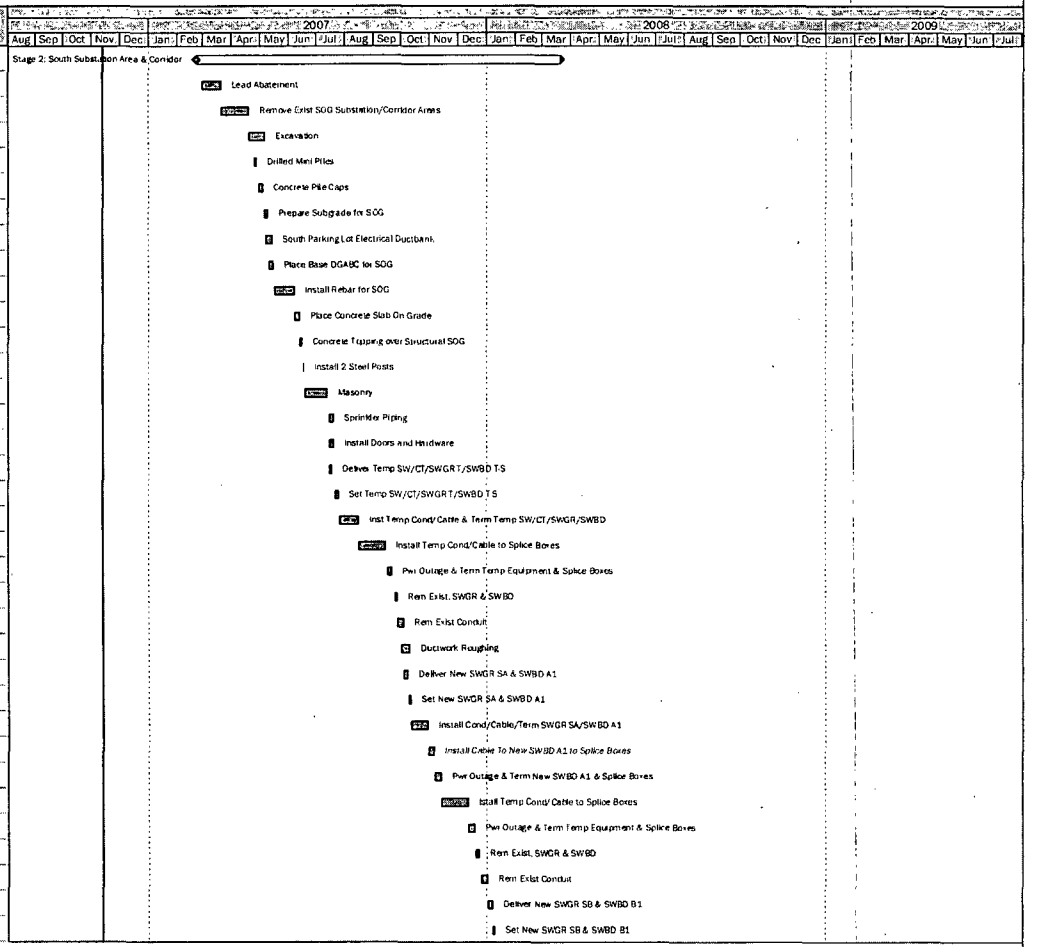
ID	ACTIVITY NAME	ORIG DUR	BASELINE START	BASELINE FINISH	TOTAL FLOAT
3407	Stage 2: South Substation Area & Corridor	274d	02/22/07	03/20/08	55d
3404	Lead Abatement	15d	02/28/07	03/20/07	55d
3406	Remove Exist SOG Substation/Corridor Areas	22d	03/21/07	04/19/07	55d
3408	Excavation	12d	04/20/07	05/07/07	55d
3409	Drilled Mini Piles	3d	04/25/07	04/27/07	55d
3411	Concrete Pile Caps	5d	04/30/07	05/04/07	55d
3421	Prepare Subgrade for SOG	4d	05/07/07	05/10/07	55d
3410	South Parking Lot Electrical Ductbank	6d	05/08/07	05/15/07	55d
3431	Place Base DGABC for SOG	4d	05/11/07	05/16/07	55d
3436	Install Rebar for SOG	15d	05/17/07	06/07/07	55d
3412	Place Concrete Slab On Grade	4d	06/08/07	06/13/07	55d
3415	Concrete Topping over Structural SOG	2d	06/14/07	06/15/07	55d
3417	Install 2 Steel Posts	1d	06/18/07	06/18/07	55d
3414	Masonry	18d	06/19/07	07/13/07	55d
3416	Sprinkler Piping	5d	07/16/07	07/20/07	190d
3419	Install Doors and Hardware	5d	07/16/07	07/20/07	55d
5304	Deliver Temp SW/CT/SWGR T/SWBD T-S	2d	07/16/07	07/17/07	58d
5305	Set Temp SW/CT/SWGR T/SWBD T-S	4d	07/23/07	07/26/07	55d
5306	Inst Temp Cond/Cable & Term Temp SW/CT/SWGR/SWBD	15d	07/27/07	08/16/07	55d
5307	Install Temp Cond/Cable to Splice Boxes	20d	08/17/07	09/14/07	55d
5308	Pwr Outage & Term Temp Equipment & Splice Boxes	5d	09/17/07	09/21/07	55d
5309	Rem Exist. SWGR & SWBD	3d	09/24/07	09/26/07	55d
5310	Rem Exist Conduit	5d	09/27/07	10/03/07	55d
3418	Ductwork Roughing	8d	10/01/07	10/10/07	141d
5311	Deliver New SWGR SA & SWBD A1	3d	10/04/07	10/08/07	55d
5312	Set New SWGR SA & SWBD A1	3d	10/09/07	10/11/07	55d
5313	Install Cond/Cable/Term SWGR SA/SWBD A1	13d	10/12/07	10/30/07	55d
5314	Install Cable To New SWBD A1 to Splice Boxes	5d	10/31/07	11/06/07	55d
5315	Pwr Outage & Term New SWBD A1 & Splice Boxes	5d	11/07/07	11/13/07	55d
5316	Istall Temp Cond/Cable to Splice Boxes	20d	11/14/07	12/12/07	55d
5317	Pwr Outage & Term Temp Equipment & Splice Boxes	5d	12/13/07	12/19/07	55d
5318	Rem Exist. SWGR & SWBD	3d	12/20/07	12/24/07	55d
5319	Rem Exist Conduit	5d	12/26/07	01/02/08	55d
5320	Deliver New SWGR SB & SWBD B1	3d	01/03/08	01/07/08	55d
5321	Set New SWGR SB & SWBD B1	3d	01/08/08	01/10/08	55d



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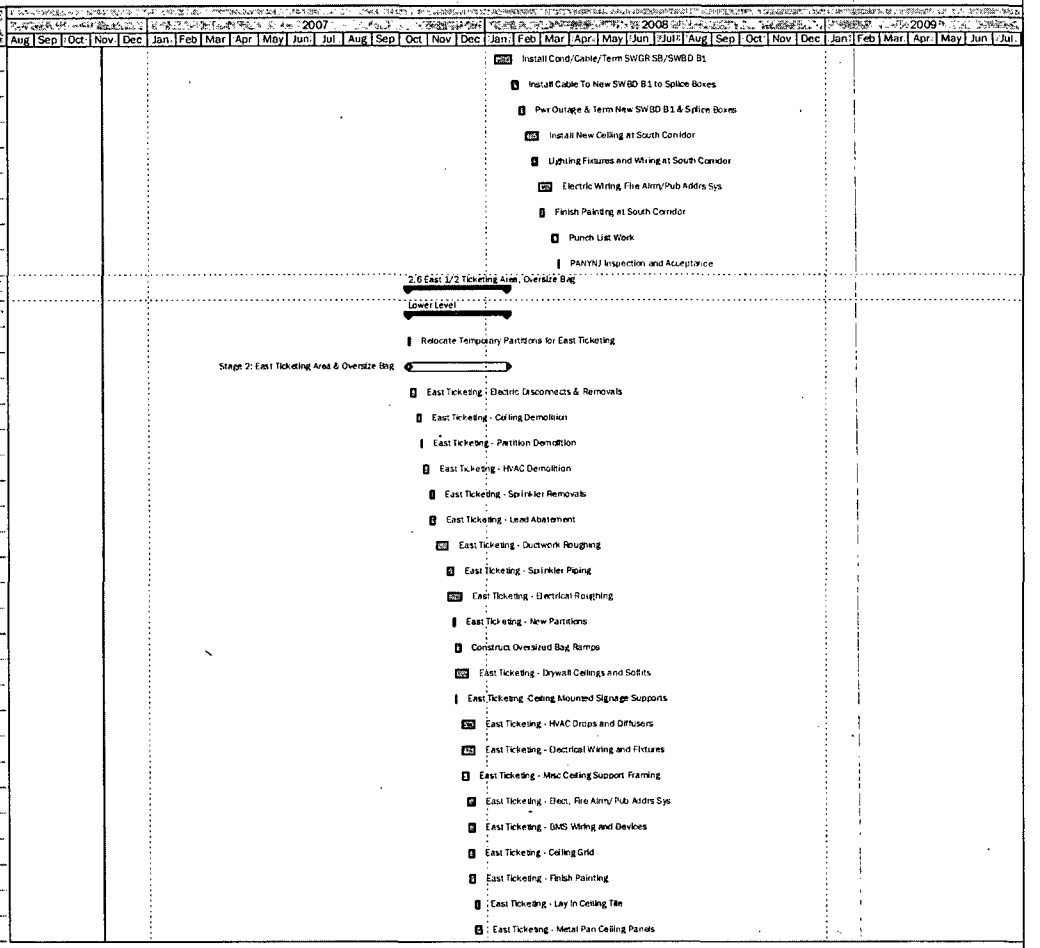
ID	ACTIVITY NAME	ORIG. DUR.	BASELINE START	BASELINE FINISH	TOTAL FLOAT
5322	Install Cond/Cable/Term SWGR SB/SWBD B1	13d	01/11/08	01/29/08	55d
5323	Install Cable To New SWBD B1 to Splice Boxes	5d	01/30/08	02/05/08	55d
5324	Pwr Outage & Term New SWBD B1 & Splice Boxes	5d	02/06/08	02/12/08	55d
5325	Install New Ceiling at South Corridor	10d	02/13/08	02/27/08	55d
5326	Lighting Fixtures and Wiring at South Corridor	5d	02/20/08	02/26/08	55d
5328	Electric Wiring, Fire Alrm/Pub Addrs Sys	10d	02/27/08	03/11/08	55d
5327	Finish Painting at South Corridor	4d	02/28/08	03/04/08	60d
5329	Punch List Work	5d	03/12/08	03/18/08	55d
5330	PANYNJ Inspection and Acceptance	2d	03/19/08	03/20/08	55d
2.6 East 1/2 Ticketing Area, Oversize Bag		74d	10/09/07	01/23/08	0d
Lower Level		74d	10/09/07	01/23/08	0d
3205	Relocate Temporary Partitions for East Ticketing	3d	10/09/07	10/11/07	0d
3450	Stage 2: East Ticketing Area & Oversize Bag	74d	10/09/07	01/23/08	0d
3210	East Ticketing - Electric Disconnects & Removals	4d	10/12/07	10/17/07	0d
3215	East Ticketing - Ceiling Demolition	4d	10/18/07	10/23/07	0d
3220	East Ticketing - Partition Demolition	2d	10/23/07	10/24/07	0d
3225	East Ticketing - HVAC Demolition	5d	10/25/07	10/31/07	0d
3230	East Ticketing - Sprinkler Removals	3d	11/01/07	11/05/07	2d
3235	East Ticketing - Lead Abatement	5d	11/01/07	11/07/07	0d
3240	East Ticketing - Ductwork Roughing	9d	11/08/07	11/20/07	0d
3245	East Ticketing - Sprinkler Piping	4d	11/20/07	11/26/07	1d
3255	East Ticketing - Electrical Roughing	10d	11/21/07	12/05/07	0d
3250	East Ticketing - New Partitions	2d	11/27/07	11/28/07	1d
3252	Construct Oversized Bag Ramps	4d	11/29/07	12/04/07	22d
3260	East Ticketing - Drywall Ceilings and Soffits	10d	11/20/07	12/12/07	0d
3264	East Ticketing Ceiling Mounted Signage Supports	2d	11/29/07	11/30/07	7d
3262	East Ticketing - HVAC Drops and Diffusers	10d	12/06/07	12/19/07	1d
3265	East Ticketing - Electrical Wiring and Fixtures	10d	12/06/07	12/19/07	4d
3465	East Ticketing - Misc Ceiling Support Framing	5d	12/06/07	12/12/07	0d
3266	East Ticketing - Elect., Fire Alrm/ Pub Addrs Sys	7d	12/11/07	12/19/07	4d
3268	East Ticketing - BMS Wiring and Devices	6d	12/12/07	12/19/07	4d
3470	East Ticketing - Ceiling Grid	5d	12/12/07	12/18/07	0d
3270	East Ticketing - Finish Painting	4d	12/14/07	12/19/07	4d
3275	East Ticketing - Lay In Ceiling Tile	4d	12/19/07	12/24/07	1d
3280	East Ticketing - Metal Pan Ceiling Panels	5d	12/19/07	12/24/07	0d



TASK filter: All Activities

Summary | Critical | Remaining Level of Effort
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EWR Terminal B Lower Level Expansion
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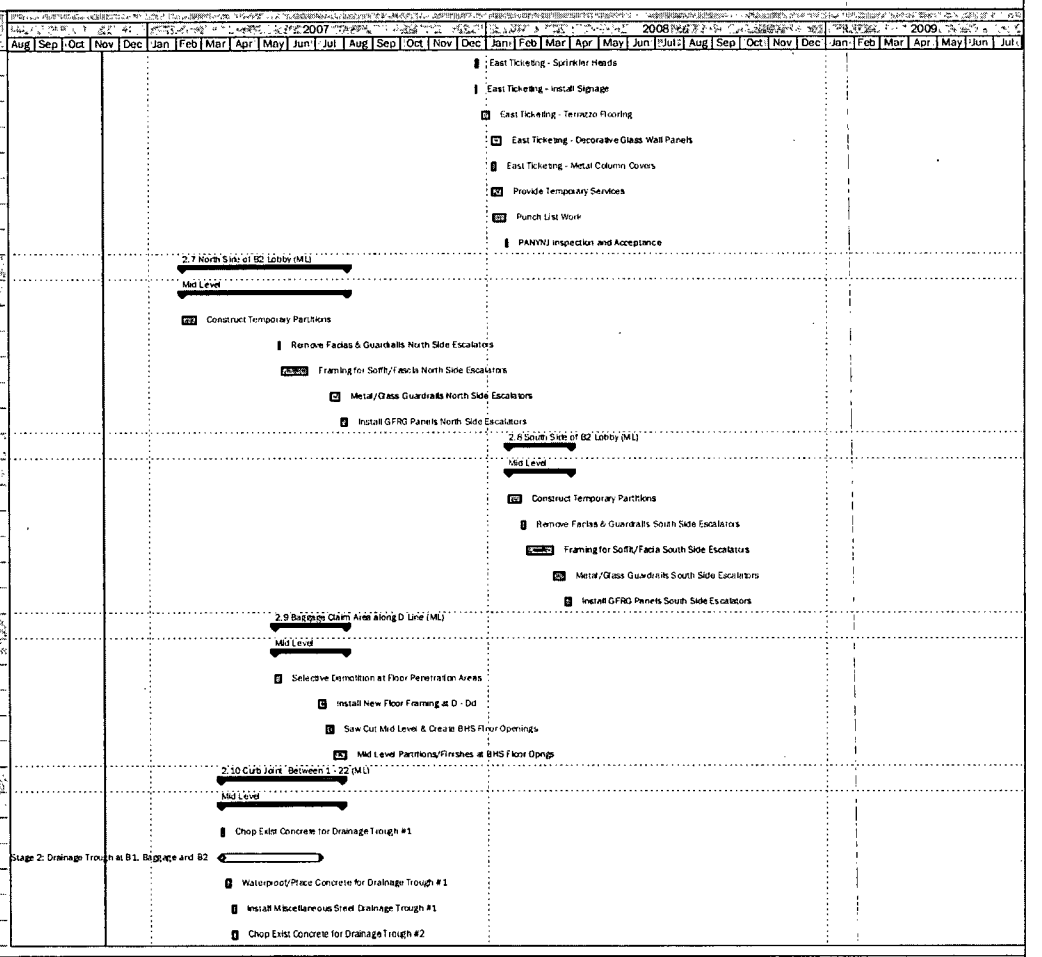
ID	ACTIVITY NAME	ORIG DUR	BASELINE START	BASELINE FINISH	TOTAL FLOAT
3272	East Ticketing - Sprinkler Heads	3d	12/20/07	12/24/07	1d
3274	East Ticketing - Install Signage	2d	12/20/07	12/21/07	9d
3285	East Ticketing - Terrazzo Flooring	6d	12/27/07	01/04/08	0d
3287	East Ticketing - Decorative Glass Wall Panels	9d	01/07/08	01/17/08	0d
3289	East Ticketing - Metal Column Covers	5d	01/07/08	01/11/08	1d
3294	Provide Temporary Services	10d	01/07/08	01/18/08	1d
3290	Punch List Work	10d	01/08/08	01/21/08	0d
3295	PANYNJ Inspection and Acceptance	2d	01/22/08	01/23/08	0d
2.7 North Side of B2 Lobby (ML)		124d	02/07/07	08/02/07	1d
Mid Level		124d	02/07/07	08/02/07	1d
3008	Construct Temporary Partitions	10d	02/07/07	02/21/07	78d
3140	Remove Facias & Guardrails North Side Escalators	3d	05/21/07	05/23/07	16d
3143	Framing for Soffit/Fascia North Side Escalators	20d	05/24/07	06/21/07	18d
3148	Metal/Glass Guardrails North Side Escalators	9d	07/18/07	07/26/07	1d
3149	Install GFRG Panels North Side Escalators	5d	07/27/07	08/02/07	1d
2.8 South Side of B2 Lobby (ML)		47d	01/24/08	03/31/08	1d
Mid Level		47d	01/24/08	03/31/08	1d
3600	Construct Temporary Partitions	10d	01/24/08	02/06/08	1d
3605	Remove Facias & Guardrails South Side Escalators	3d	02/07/08	02/11/08	1d
3610	Framing for Soffit/Facia South Side Escalators	20d	02/12/08	03/11/08	1d
3615	Metal/Glass Guardrails South Side Escalators	9d	03/12/08	03/24/08	1d
3620	Install GFRG Panels South Side Escalators	5d	03/25/08	03/31/08	1d
2.9 Baggage Claim Area along D Line (ML)		53d	05/16/07	07/31/07	44d
Mid Level		53d	05/16/07	07/31/07	44d
2082	Selective Demolition at Floor Penetration Areas	5d	05/16/07	05/22/07	71d
2088	Install New Floor Framing at D - Dd	5d	07/02/07	07/09/07	44d
2084	Saw Cut Mid Level & Create BHS Floor Openings	6d	07/10/07	07/17/07	44d
2090	Mid Level Partitions/Finishes at BHS Floor Opngs	10d	07/18/07	07/31/07	44d
2.10 Curb Joint Between 1 - 22 (ML)		95d	03/19/07	07/27/07	121d
Mid Level		95d	03/19/07	07/27/07	121d
2200	Chop Exist Concrete for Drainage Trough #1	4d	03/19/07	03/22/07	0d
2295	Stage 2: Drainage Trough at B1, Baggage and B2	75d	03/19/07	07/02/07	0d
2202	Waterproof/Place Concrete for Drainage Trough #1	5d	03/23/07	03/29/07	0d
2205	Install Miscellaneous Steel Drainage Trough #1	3d	03/30/07	04/03/07	42d
2220	Chop Exist Concrete for Drainage Trough #2	4d	03/30/07	04/04/07	0d



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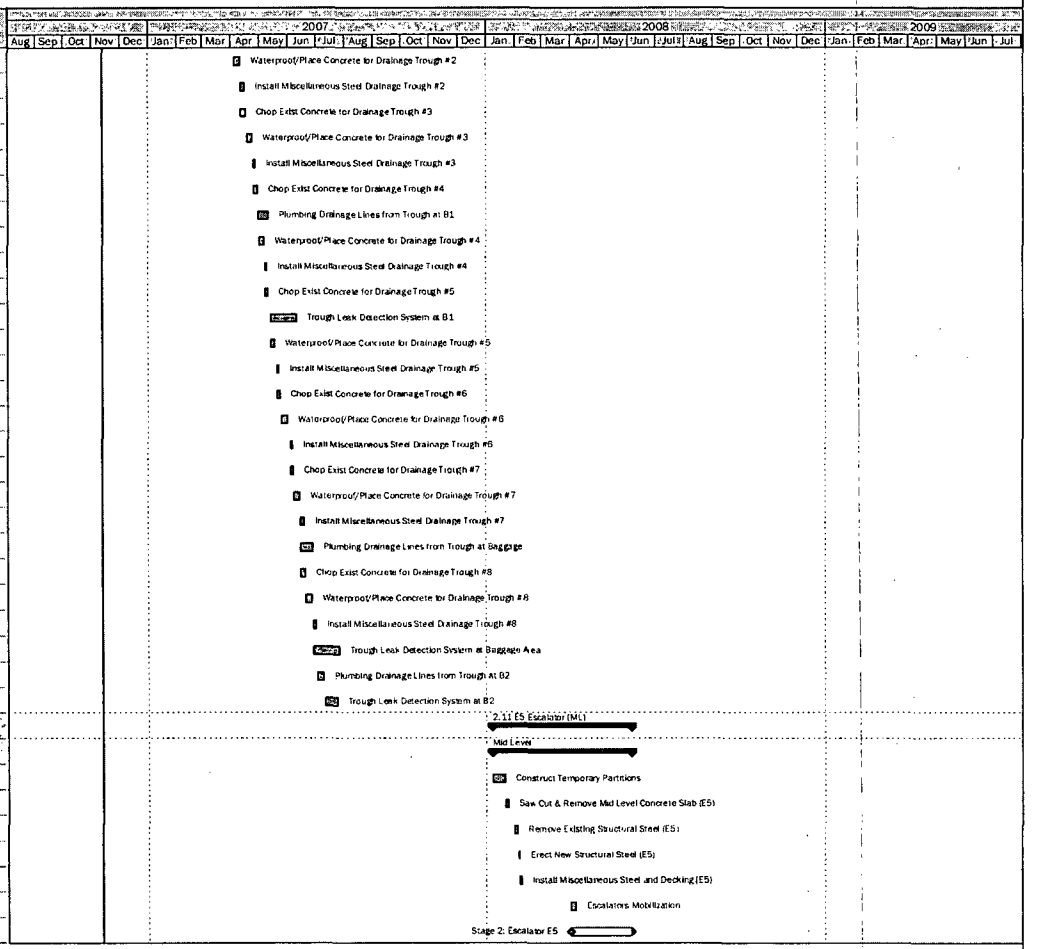
ID	ACTIVITY NAME	ORIG. DUR	BASELINE START	BASELINE FINISH	TOTAL FLOAT
2222	Waterproof/Place Concrete for Drainage Trough #2	5d	04/05/07	04/11/07	0d
2225	Install Miscellaneous Steel Drainage Trough #2	3d	04/12/07	04/16/07	36d
2230	Chop Exist Concrete for Drainage Trough #3	4d	04/12/07	04/17/07	0d
2232	Waterproof/Place Concrete for Drainage Trough #3	5d	04/18/07	04/24/07	0d
2235	Install Miscellaneous Steel Drainage Trough #3	3d	04/25/07	04/27/07	30d
2240	Chop Exist Concrete for Drainage Trough #4	4d	04/25/07	04/30/07	0d
2237	Plumbing Drainage Lines from Trough at B1	10d	04/30/07	05/11/07	69d
2242	Waterproof/Place Concrete for Drainage Trough #4	5d	05/01/07	05/07/07	0d
2245	Install Miscellaneous Steel Drainage Trough #4	3d	05/08/07	05/10/07	24d
2250	Chop Exist Concrete for Drainage Trough #5	4d	05/08/07	05/11/07	0d
2239	Trough Leak Detection System at B1	20d	05/14/07	06/11/07	69d
2252	Waterproof/Place Concrete for Drainage Trough #5	5d	05/14/07	05/18/07	0d
2255	Install Miscellaneous Steel Drainage Trough #5	3d	05/21/07	05/23/07	18d
2260	Chop Exist Concrete for Drainage Trough #6	4d	05/21/07	05/24/07	0d
2262	Waterproof/Place Concrete for Drainage Trough #6	5d	05/25/07	06/01/07	0d
2265	Install Miscellaneous Steel Drainage Trough #6	3d	06/04/07	06/06/07	12d
2270	Chop Exist Concrete for Drainage Trough #7	4d	06/04/07	06/07/07	0d
2272	Waterproof/Place Concrete for Drainage Trough #7	5d	06/08/07	06/14/07	0d
2275	Install Miscellaneous Steel Drainage Trough #7	3d	06/15/07	06/19/07	6d
2277	Plumbing Drainage Lines from Trough at Baggage	10d	06/15/07	06/28/07	59d
2280	Chop Exist Concrete for Drainage Trough #8	4d	06/15/07	06/20/07	0d
2282	Waterproof/Place Concrete for Drainage Trough #8	5d	06/21/07	06/27/07	0d
2285	Install Miscellaneous Steel Drainage Trough #8	3d	06/28/07	07/02/07	0d
2279	Trough Leak Detection System at Baggage Area	20d	06/29/07	07/27/07	117d
2287	Plumbing Drainage Lines from Trough at B2	5d	07/03/07	07/10/07	3d
2289	Trough Leak Detection System at B2	10d	07/11/07	07/24/07	3d
2.11 E5 Escalator (ML)		106d	01/08/08	06/05/08	1d
Mid Level		106d	01/08/08	06/05/08	1d
4500	Construct Temporary Partitions	10d	01/08/08	01/21/08	11d
4515	Saw Cut & Remove Mid-Level Concrete Slab (E5)	3d	01/22/08	01/24/08	16d
4520	Remove Existing Structural Steel (E5)	2d	02/01/08	02/04/08	13d
4525	Erect New Structural Steel (E5)	2d	02/05/08	02/06/08	13d
4530	Install Miscellaneous Steel and Decking (E5)	2d	02/07/08	02/08/08	13d
4627	Escalators Mobilization	5d	04/01/08	04/07/08	0d
4632	Stage 2: Escalator E5	47d	04/01/08	06/05/08	1d



TASK filter: All Activities

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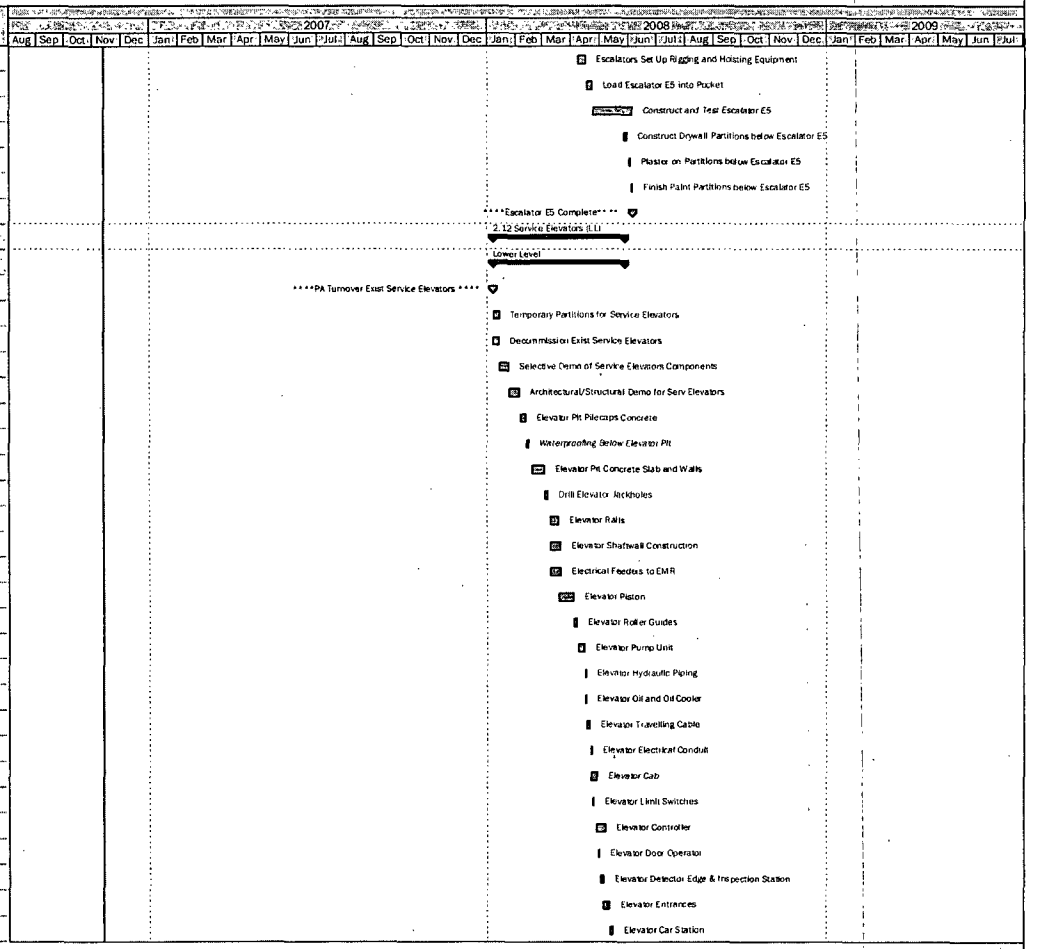
ID	ACTIVITY NAME	ORIG DUR	BASELINE START	BASELINE FINISH	TOTAL FLOAT
4641	Escalators Set Up Rigging and Hoisting Equipment	7d	04/08/08	04/16/08	0d
4647	Load Escalator E5 into Pocket	5d	04/17/08	04/23/08	0d
4651	Construct and Test Escalator E5	30d	04/24/08	06/05/08	0d
4633	Construct Drywall Partitions below Escalator E5	4d	05/27/08	05/30/08	1d
4638	Plaster on Partitions below Escalator E5	2d	06/02/08	06/03/08	1d
4639	Finish Paint Partitions below Escalator E5	2d	06/04/08	06/05/08	1d
4656	****Escalator E5 Complete****	0d		06/05/08	0d
2.12 Service Elevators (L1)		100d	01/08/08	05/28/08	7d
Lower Level		100d	01/08/08	05/28/08	7d
2099	****PA Turnover Exist Service Elevators ****	0d	01/08/08		7d
2100	Temporary Partitions for Service Elevators	5d	01/08/08	01/14/08	7d
2110	Decommission Exist Service Elevators	5d	01/08/08	01/14/08	7d
2115	Selective Demo of Service Elevators Components	8d	01/15/08	01/24/08	7d
2117	Architectural/Structural Demo for Serv Elevators	8d	01/25/08	02/05/08	7d
2122	Elevator Pit Pilecaps Concrete	5d	02/06/08	02/12/08	7d
2127	Waterproofing Below Elevator Pit	3d	02/13/08	02/15/08	7d
2132	Elevator Pit Concrete Slab and Walls	10d	02/19/08	03/03/08	7d
2137	Drill Elevator Jackholes	4d	03/04/08	03/07/08	7d
2120	Elevator Rails	7d	03/10/08	03/18/08	7d
2142	Elevator Shaftwall Construction	10d	03/10/08	03/21/08	7d
2147	Electrical Feeders to EMR	10d	03/10/08	03/21/08	28d
2124	Elevator Piston	12d	03/19/08	04/03/08	7d
2126	Elevator Roller Guides	2d	04/04/08	04/07/08	7d
2128	Elevator Pump Unit	6d	04/08/08	04/15/08	7d
2130	Elevator Hydraulic Piping	2d	04/16/08	04/17/08	7d
2134	Elevator Oil and Oil Cooler	2d	04/16/08	04/17/08	7d
2136	Elevator Travelling Cable	2d	04/18/08	04/21/08	7d
2138	Elevator Electrical Conduit	2d	04/22/08	04/23/08	7d
2146	Elevator Cab	6d	04/22/08	04/29/08	7d
2140	Elevator Limit Switches	2d	04/24/08	04/25/08	7d
2144	Elevator Controller	9d	04/28/08	05/08/08	7d
2148	Elevator Door Operator	2d	04/30/08	05/01/08	7d
2150	Elevator Detector Edge & Inspection Station	2d	05/02/08	05/05/08	7d
2152	Elevator Entrances	5d	05/06/08	05/12/08	7d
2154	Elevator Car Station	4d	05/13/08	05/16/08	7d



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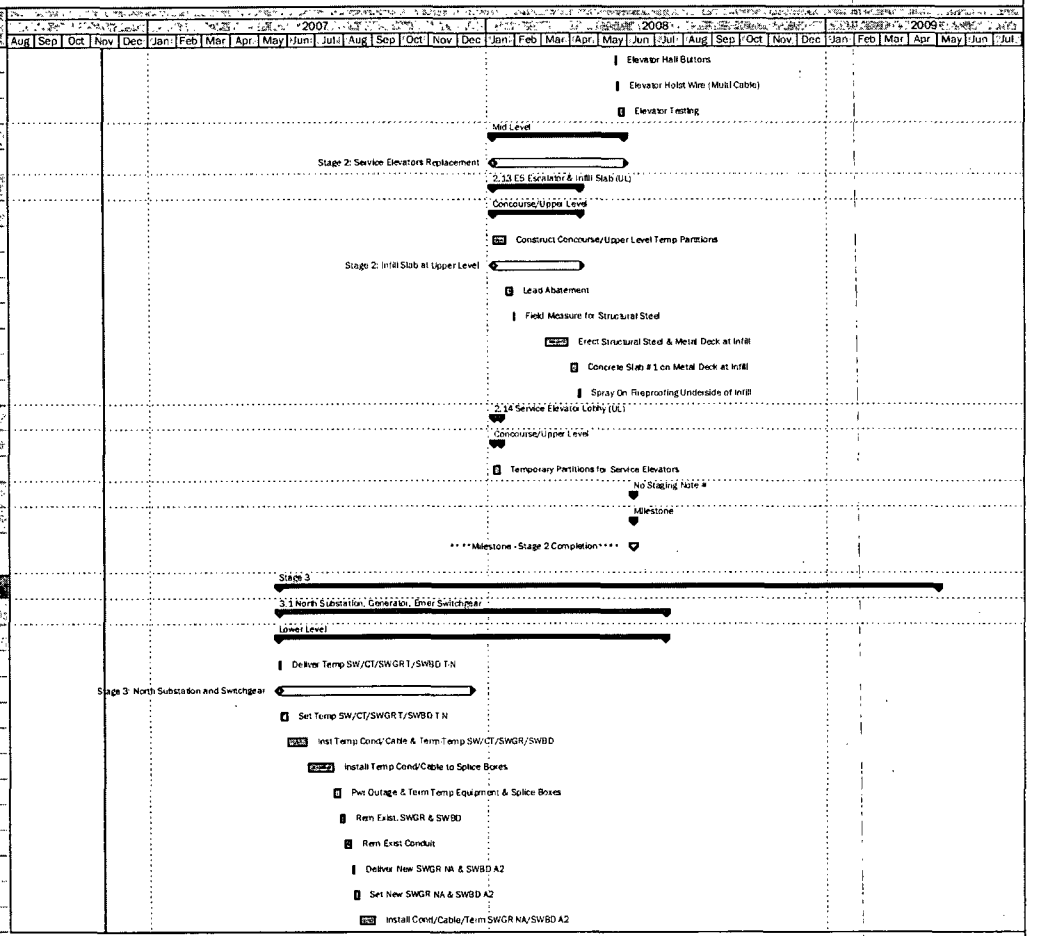
ID	ACTIVITY NAME	ORIG DUR	BASELINE START	BASELINE FINISH	TOTAL FLOAT
2156	Elevator Hall Buttons	2d	05/19/08	05/20/08	7d
2158	Elevator Hoist Wire (Multi Cable)	2d	05/21/08	05/22/08	7d
2160	Elevator Testing	3d	05/23/08	05/28/08	7d
Mid Level		100d	01/08/08	05/28/08	7d
2114	Stage 2: Service Elevators Replacement	100d	01/08/08	05/28/08	7d
2.13 ES Escalator & Infill Slab (UL)		67d	01/08/08	04/10/08	4d
Concourse/Upper Level		67d	01/08/08	04/10/08	4d
4620	Construct Concourse/Upper Level Temp Partitions	10d	01/08/08	01/21/08	12d
4645	Stage 2: Infill Slab at Upper Level	67d	01/08/08	04/10/08	4d
4675	Lead Abatement	5d	01/22/08	01/28/08	12d
4622	Field Measure for Structural Steel	2d	01/29/08	01/30/08	12d
4628	Erect Structural Steel & Metal Deck at Infill	19d	03/04/08	03/28/08	0d
4631	Concrete Slab # 1 on Metal Deck at Infill	6d	03/31/08	04/07/08	0d
4652	Spray On Fireproofing Underside of Infill	3d	04/08/08	04/10/08	4d
2.14 Service Elevator Lobby (UL)		5d	01/08/08	01/14/08	7d
Concourse/Upper Level		5d	01/08/08	01/14/08	7d
2105	Temporary Partitions for Service Elevators	5d	01/08/08	01/14/08	7d
No Staging Note #		0d	06/06/08	06/06/08	0d
Milestone		0d	06/06/08	06/06/08	0d
4699	****Milestone - Stage 2 Completion****	0d		06/06/08	0d
Stage 3		510d	05/21/07	05/01/09	0d
3.1 North Substation, Generator, Emer Switchgear		291d	05/21/07	07/11/08	205d
Lower Level		291d	05/21/07	07/11/08	205d
4004	Deliver Temp SW/CT/SWGR T/SWBD T-N	2d	05/21/07	05/22/07	351d
4025	Stage 3: North Substation and Switchgear	145d	05/21/07	12/13/07	351d
4005	Set Temp SW/CT/SWGR T/SWBD T-N	4d	05/23/07	05/29/07	351d
4006	Inst Temp Cond/Cable & Term Temp SW/CT/SWGR/SWBD	15d	05/30/07	06/19/07	351d
4007	Install Temp Cond/Cable to Splice Boxes	20d	06/20/07	07/18/07	351d
4008	Pwr Outage & Term Temp Equipment & Splice Boxes	5d	07/19/07	07/25/07	351d
4009	Rem Exist. SWGR & SWBD	3d	07/26/07	07/30/07	351d
4010	Rem Exist Conduit	5d	07/31/07	08/06/07	351d
4011	Deliver New SWGR NA & SWBD A2	3d	08/07/07	08/09/07	351d
4012	Set New SWGR NA & SWBD A2	3d	08/10/07	08/14/07	351d
4013	Install Cond/Cable/Term SWGR NA/SWBD A2	13d	08/15/07	08/31/07	351d



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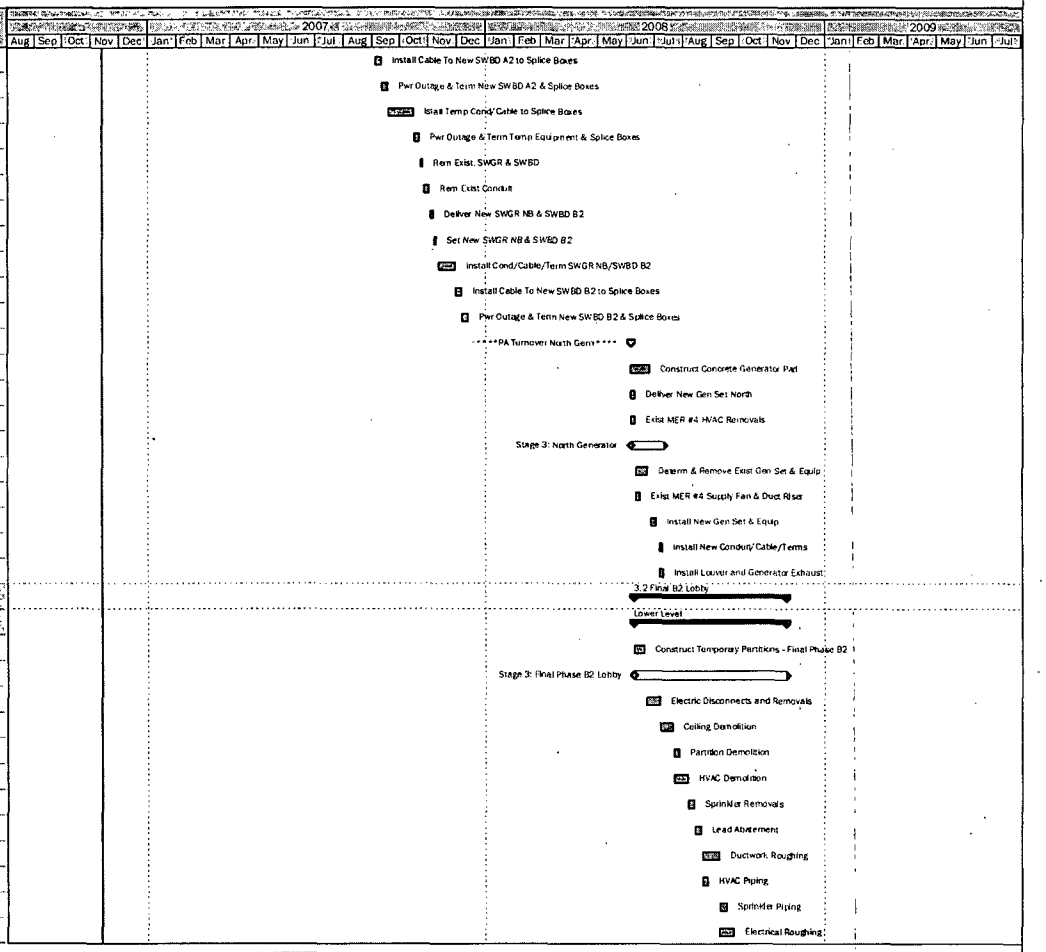
ID	ACTIVITY NAME	ORIG DUR	BASELINE START	BASELINE FINISH	TOTAL FLOAT
4014	Install Cable To New SWBD A2 to Splice Boxes	5d	09/04/07	09/10/07	351d
4015	Pwr Outage & Term New SWBD A2 & Splice Boxes	5d	09/11/07	09/17/07	351d
4016	Istall Temp Cond/Cable to Splice Boxes	20d	09/18/07	10/15/07	351d
4017	Pwr Outage & Term Temp Equipment & Splice Boxes	5d	10/16/07	10/22/07	351d
4018	Rem Exist. SWGR & SWBD	3d	10/23/07	10/25/07	351d
4019	Rem Exist Conduit	5d	10/26/07	11/01/07	351d
4020	Deliver New SWGR NB & SWBD B2	3d	11/02/07	11/06/07	351d
4021	Set New SWGR NB & SWBD B2	3d	11/07/07	11/09/07	351d
4022	Install Cond/Cable/Term SWGR NB/SWBD B2	13d	11/12/07	11/29/07	351d
4023	Install Cable To New SWBD B2 to Splice Boxes	5d	11/30/07	12/06/07	351d
4024	Pwr Outage & Term New SWBD B2 & Splice Boxes	5d	12/07/07	12/13/07	351d
3995	* * * *PA Turnover North Gen* * * *	0d	06/06/08		205d
3998	Construct Concrete Generator Pad	15d	06/06/08	06/26/08	205d
4000	Deliver New Gen Set North	3d	06/06/08	06/10/08	207d
4026	Exist MER #4 HVAC Removals	3d	06/06/08	06/10/08	223d
4035	Stage 3: North Generator	25d	06/06/08	07/11/08	205d
4001	Determ & Remove Exist Gen Set & Equip	10d	06/11/08	06/24/08	207d
4030	Exist MER #4 Supply Fan & Duct Riser	4d	06/11/08	06/16/08	223d
4002	Install New Gen Set & Equip	5d	06/27/08	07/03/08	205d
4003	Install New Conduit/Cable/Terms	4d	07/07/08	07/10/08	208d
4026	Install Louver and Generator Exhaust	5d	07/07/08	07/11/08	205d
3.2 Final B2 Lobby		117d	06/09/08	11/20/08	112d
Lower Level		117d	06/09/08	11/20/08	112d
4200	Construct Temporary Partitions - Final Phase B2	10d	06/09/08	06/20/08	112d
4305	Stage 3: Final Phase B2 Lobby	117d	06/09/08	11/20/08	112d
4205	Electric Disconnects and Removals	10d	06/23/08	07/07/08	112d
4210	Ceiling Demolition	10d	07/08/08	07/21/08	112d
4215	Partition Demolition	5d	07/22/08	07/28/08	124d
4220	HVAC Demolition	12d	07/22/08	08/06/08	112d
4225	Sprinkler Removals	5d	08/07/08	08/13/08	112d
4230	Lead Abatement	6d	08/14/08	08/21/08	112d
4235	Ductwork Roughing	12d	08/22/08	09/09/08	112d
4240	HVAC Piping	5d	08/22/08	08/28/08	126d
4245	Sprinkler Piping	6d	09/10/08	09/17/08	113d
4250	Electrical Roughing	12d	09/10/08	09/25/08	112d



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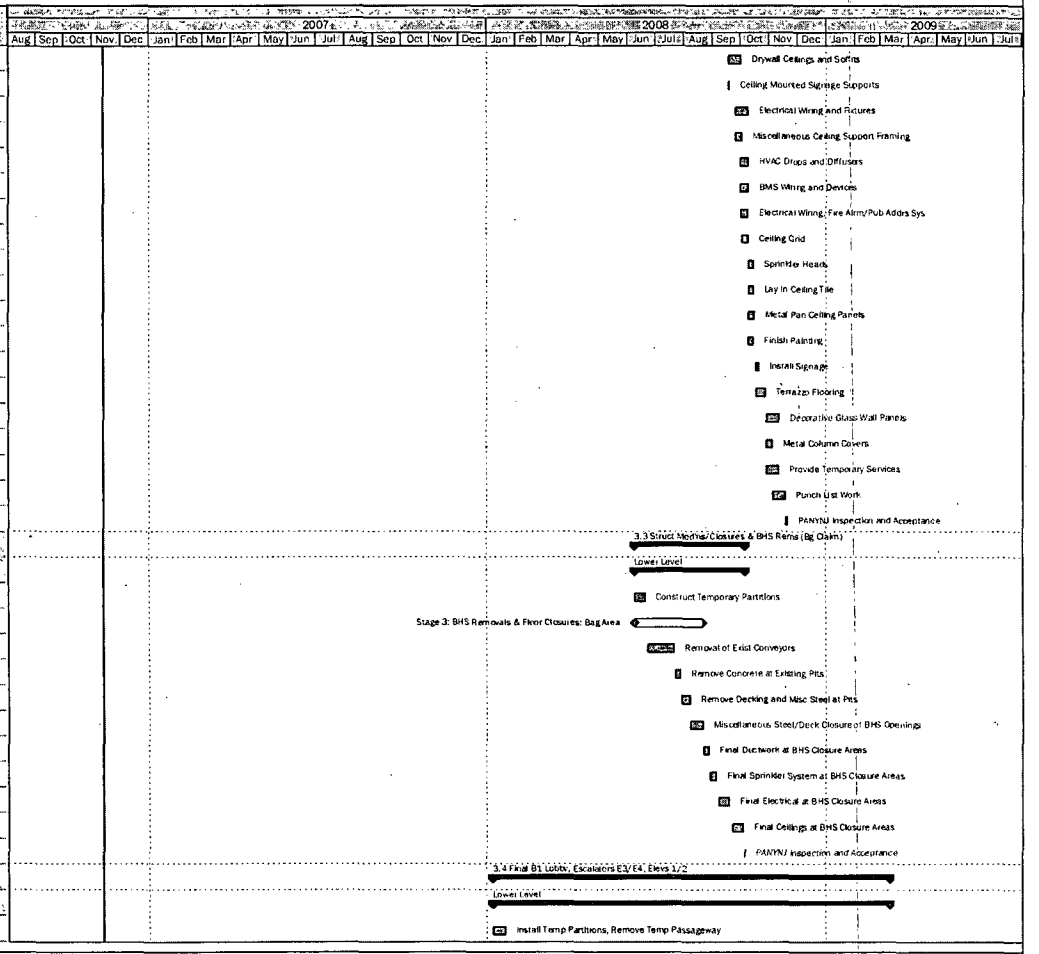
ID	ACTIVITY NAME	ORIG DUR	BASELINE START	BASELINE FINISH	TOTAL FLOAT
4255	Drywall Ceilings and Soffits	10d	09/18/08	10/01/08	113d
4257	Ceiling Mounted Signage Supports	2d	09/18/08	09/19/08	121d
4260	Electrical Wiring and Fixtures	10d	09/28/08	10/09/08	113d
4325	Miscellaneous Ceiling Support Framing	5d	09/26/08	10/02/08	112d
4259	HVAC Drops and Diffusers	6d	09/30/08	10/09/08	113d
4261	BMS Wiring and Devices	6d	09/30/08	10/09/08	117d
4265	Electrical Wiring, Fire Alrm/Pub Addrs Sys	6d	10/02/08	10/09/08	117d
4330	Ceiling Grid	5d	10/03/08	10/09/08	112d
4263	Sprinkler Heads	4d	10/10/08	10/15/08	113d
4270	Lay In Ceiling Tile	4d	10/10/08	10/15/08	113d
4275	Metal Pan Ceiling Panels	5d	10/10/08	10/16/08	112d
4280	Finish Painting	4d	10/10/08	10/15/08	113d
4284	Install Signage	2d	10/17/08	10/20/08	123d
4285	Terrazzo Flooring	8d	10/17/08	10/28/08	112d
4287	Decorative Glass Wall Panels	10d	10/29/08	11/11/08	112d
4289	Metal Column Covers	5d	10/26/08	11/04/08	117d
4294	Provide Temporary Services	10d	10/29/08	11/11/08	117d
4290	Punch List Work	10d	11/05/08	11/18/08	112d
4295	PANYNJ Inspection and Acceptance	2d	11/19/08	11/20/08	112d
3.3 Struct Mod'ns/Closures & BHS Rems (Bg Claim)		84d	06/09/08	10/06/08	145d
Lower Level		84d	06/09/08	10/06/08	145d
4300	Construct Temporary Partitions	10d	06/09/08	06/20/08	145d
4315	Stage 3: BHS Removals & Floor Closures: Bag Area	53d	06/09/08	08/21/08	145d
4302	Removal of Exist Conveyors	20d	06/23/08	07/21/08	145d
4304	Remove Concrete at Existing Pits	5d	07/22/08	07/28/08	145d
4306	Remove Decking and Misc Steel at Pits	6d	07/29/08	08/07/08	145d
4308	Miscellaneous Steel/Deck Closure of BHS Openings	10d	08/06/08	08/21/08	145d
4318	Final Ductwork at BHS Closure Areas	5d	08/22/08	08/28/08	145d
4320	Final Sprinkler System at BHS Closure Areas	5d	08/29/08	09/05/08	145d
4322	Final Electrical at BHS Closure Areas	10d	09/06/08	09/19/08	145d
4324	Final Ceilings at BHS Closure Areas	10d	09/22/08	10/03/08	145d
4326	PANYNJ Inspection and Acceptance	1d	10/06/08	10/06/08	145d
3.4 Final B1 Lobby, Escalators E3/E4, Elevs 1/2		299d	01/08/08	03/11/09	0d
Lower Level		299d	01/08/08	03/11/09	0d
4602	Install Temp Partitions, Remove Temp Passageway	10d	01/08/08	01/21/08	0d



TASK filter: All Activities

Summary | Critical | Remaining Level of Effort
Milestone | Non-Critical Activity | Actual Level of Effort

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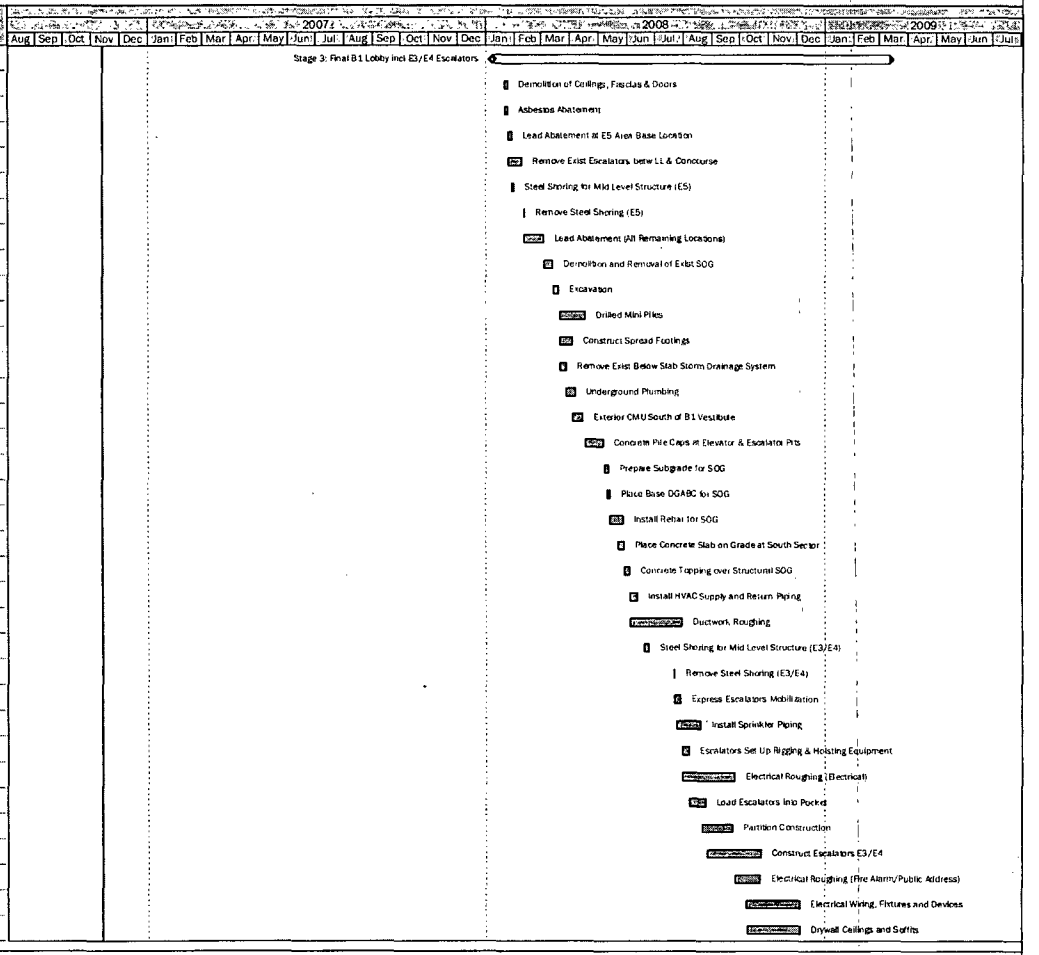
ID	ACTIVITY NAME	ORIG DUR	BASELINE START	BASELINE FINISH	TOTAL FLOAT
4642	Stage 3: Final B1 Lobby Incl E3/E4 Escalators	299d	01/06/06	03/11/09	0d
4607	Demolition of Ceilings, Fasclas & Doors	3d	01/22/08	01/24/08	0d
4612	Asbestos Abatement	4d	01/22/08	01/25/08	13d
4505	Lead Abatement at E5 Area Base Location	3d	01/25/08	01/29/08	8d
4617	Remove Exist Escalators betw LL & Concourse	11d	01/25/08	02/08/08	0d
4510	Steel Shoring for Mid Level Structure (E5)	2d	01/30/08	01/31/08	13d
4535	Remove Steel Shoring (E5)	2d	02/11/08	02/12/08	13d
4619	Lead Abatement (All Remaining Locations)	15d	02/11/08	03/03/08	0d
4621	Demolition and Removal of Exist SOG	8d	03/04/08	03/13/08	0d
4623	Excavation	5d	03/14/08	03/20/08	0d
4625	Drilled Mini Piles	20d	03/21/08	04/17/08	0d
4626	Construct Spread Footings	10d	03/21/08	04/03/08	24d
4653	Remove Exist Below Slab Storm Drainage System	5d	03/21/08	03/27/08	22d
4657	Underground Plumbing	7d	03/28/08	04/07/08	22d
4629	Exterior CMU South of B1 Vestibule	8d	04/04/08	04/15/08	27d
4634	Concrete Pile Caps at Elevator & Escalator Pits	14d	04/18/08	05/07/08	0d
4677	Prepare Subgrade for SOG	3d	05/08/08	05/12/08	0d
4687	Place Base DGABC for SOG	4d	05/12/08	05/15/08	0d
4692	Install Rebar for SOG	10d	05/14/08	05/28/08	0d
4637	Place Concrete Slab on Grade at South Sector	4d	05/23/08	05/29/08	0d
4640	Concrete Topping over Structural SOG	4d	05/30/08	06/04/08	0d
4643	Install HVAC Supply and Return Piping	6d	06/05/08	06/12/08	0d
4648	Ductwork Roughing	39d	06/05/08	07/30/08	0d
4676	Steel Shoring for Mid Level Structure (E3/E4)	5d	06/19/08	06/25/08	4d
4703	Remove Steel Shoring (E3/E4)	2d	07/21/08	07/22/08	9d
4706	Express Escalators Mobilization	5d	07/23/08	07/29/08	9d
4649	Install Sprinkler Piping	19d	07/25/08	08/20/08	12d
4708	Escalators Set Up Rigging & Hoisting Equipment	7d	07/30/08	08/07/08	9d
4655	Electrical Roughing (Electrical)	40d	07/31/08	09/25/08	0d
4710	Load Escalators into Pocket	13d	08/08/08	08/26/08	9d
4658	Partition Construction	23d	08/21/08	09/23/08	12d
4712	Construct Escalators E3/E4	42d	08/27/08	10/24/08	9d
4659	Electrical Roughing (Fire Alarm/Public Address)	20d	09/26/08	10/23/08	0d
4661	Electrical Wiring, Fixtures and Devices	42d	10/06/08	12/05/08	15d
4664	Drywall Ceilings and Soffits	40d	10/10/08	12/05/08	0d



TASK filter: All Activities

Summary · Critical · Remaining Level of Effort
Milestone · Non-Critical Activity · Actual Level of Effort

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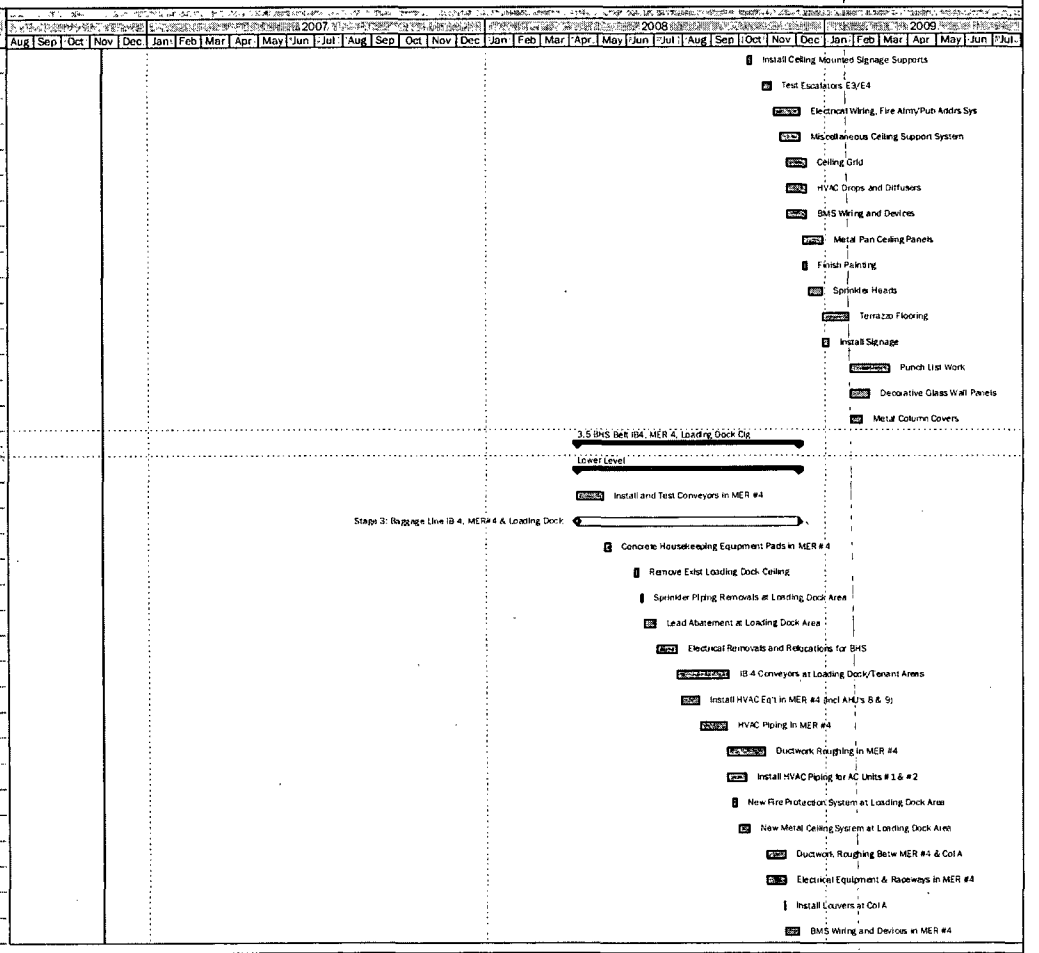
ID	ACTIVITY NAME	ORIG DUR	BASELINE START	BASELINE FINISH	TOTAL FLOAT
4668	Install Ceiling Mounted Signage Supports	3d	10/10/08	10/14/08	27d
4717	Test Escalators E3/E4	8d	10/27/08	11/05/08	56d
4662	Electrical Wiring, Fire Alrm/Pub Addrs Sys	20d	11/07/08	12/05/08	15d
4660	Miscellaneous Ceiling Support System	15d	11/14/08	12/05/08	0d
4665	Ceiling Grid	15d	11/21/08	12/12/08	0d
4666	HVAC Drops and Diffusers	15d	11/21/08	12/12/08	0d
4678	BMS Wiring and Devices	15d	11/21/08	12/12/08	10d
4667	Metal Pan Ceiling Panels	15d	12/08/08	12/29/08	0d
4672	Finish Painting	5d	12/08/08	12/12/08	26d
4664	Sprinkler Heads	10d	12/15/08	12/29/08	0d
4670	Terrazzo Flooring	20d	12/30/08	01/27/09	0d
4680	Install Signage	4d	12/30/08	01/05/09	16d
4673	Punch List Work	30d	01/28/09	03/11/09	0d
4674	Decorative Glass Wall Panels	15d	01/28/09	02/18/09	10d
4686	Metal Column Covers	10d	01/28/09	02/10/09	15d
3.5 BHS Belt IB4, MER 4, Loading Dock Clg		168d	04/06/06	12/03/06	104d
Lower Level		168d	04/06/06	12/03/06	104d
4800	Install and Test Conveyors in MER #4	22d	04/06/06	05/07/06	0d
4805	Stage 3: Baggage Line IB 4, MER#4 & Loading Dock	168d	04/06/06	12/03/06	70d
4810	Concrete Housekeeping Equipment Pads in MER #4	5d	05/08/08	05/14/08	121d
4780	Remove Exist Loading Dock Ceiling	5d	06/09/08	06/13/08	141d
4766	Sprinkler Piping Removals at Loading Dock Area	3d	06/16/08	06/18/08	141d
4782	Lead Abatement at Loading Dock Area	10d	06/19/08	07/02/08	141d
4784	Electrical Removals and Relocations for BHS	15d	07/03/08	07/24/08	141d
4788	IB 4 Conveyors at Loading Dock/Tenant Areas	40d	07/25/08	09/19/08	141d
4820	Install HVAC Eq't in MER #4 (incl AHU's 8 & 9)	15d	07/29/08	08/18/08	70d
4830	HVAC Piping in MER #4	20d	08/19/08	09/16/08	70d
4840	Ductwork Roughing in MER #4	30d	09/17/08	10/28/08	70d
4846	Install HVAC Piping for AC Units # 1 & # 2	15d	09/17/08	10/07/08	110d
4790	New Fire Protection System at Loading Dock Area	5d	09/22/08	09/26/08	141d
4792	New Metal Ceiling System at Loading Dock Area	10d	09/29/08	10/10/08	141d
4842	Ductwork Roughing Betw MER #4 & Col A	15d	10/29/08	11/18/08	80d
4850	Electrical Equipment & Raceways in MER #4	15d	10/29/08	11/18/08	70d
4844	Install Louvers at Col A	2d	11/17/08	11/18/08	80d
4860	BMS Wiring and Devices in MER #4	10d	11/19/08	12/03/08	70d



TASK filter: All Activities

Summary | Critical | Remaining Level of Effort
Milestone | Non-Critical Activity | Actual Level of Effort

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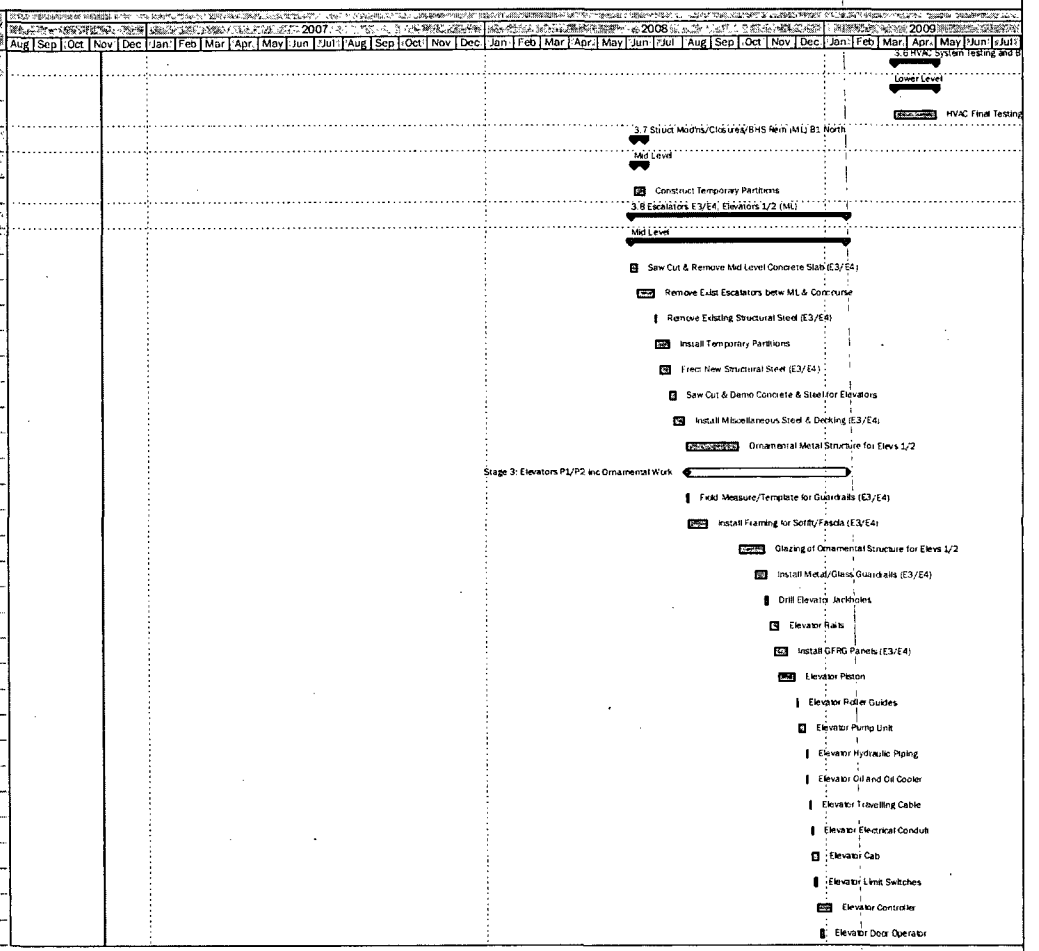
ID	ACTIVITY NAME	ORIG DUR	BASELINE START	BASELINE FINISH	TOTAL FLOAT
	3.6 HVAC System Testing and Balancing	34d	03/17/09	05/01/09	0d
	Lower Level	34d	03/17/09	05/01/09	0d
4900	HVAC Final Testing and Balancing	34d	03/17/09	05/01/09	0d
	3.7 Struct Mod'ns/Closures/BHS Rem (ML) B1 North	10d	06/09/08	06/20/08	145d
	Mid Level	10d	06/09/08	06/20/08	145d
5000	Construct Temporary Partitions	10d	06/09/08	06/20/08	145d
	3.8 Escalators E3/E4, Elevators 1/2 (ML)	161d	06/06/08	01/23/09	69d
	Mid Level	161d	06/06/08	01/23/09	69d
4679	Saw Cut & Remove Mid Level Concrete Slab (E3/E4)	5d	06/06/08	06/12/08	8d
4702	Remove Exist Escalators betw ML & Concourse	13d	06/13/08	07/01/08	0d
4882	Remove Existing Structural Steel (E3/E4)	2d	07/02/08	07/03/08	0d
5102	Install Temporary Partitions	10d	07/02/08	07/16/08	27d
4885	Erect New Structural Steel (E3/E4)	10d	07/07/08	07/18/08	0d
4624	Saw Cut & Demo Concrete & Steel for Elevators	5d	07/17/08	07/23/08	27d
4688	Install Miscellaneous Steel & Decking (E3/E4)	10d	07/21/08	08/01/08	0d
4930	Ornamental Metal Structure for Elevs 1/2	40d	08/04/08	09/29/08	20d
4690	Stage 3: Elevators P1/P2 inc Ornamental Work	121d	08/04/08	01/23/09	69d
4691	Field Measure/Template for Guardrails (E3/E4)	3d	08/04/08	08/06/08	0d
4694	Install Framing for Soffit/Fascia (E3/E4)	15d	08/07/08	08/27/08	0d
4635	Glazing of Ornamental Structure for Elevs 1/2	20d	09/30/08	10/27/08	20d
4697	Install Metal/Glass Guardrails (E3/E4)	10d	10/17/08	10/30/08	5d
5200	Drill Elevator Jackholes	4d	10/28/08	10/31/08	20d
5202	Elevator Rails	7d	11/03/08	11/11/08	20d
4700	Install GFRG Panels (E3/E4)	10d	11/07/08	11/20/08	0d
5204	Elevator Piston	12d	11/12/08	11/28/08	20d
5206	Elevator Roller Guides	2d	12/01/08	12/02/08	20d
5208	Elevator Pump Unit	6d	12/03/08	12/10/08	20d
5210	Elevator Hydraulic Piping	2d	12/11/08	12/12/08	20d
5212	Elevator Oil and Oil Cooler	2d	12/11/08	12/12/08	20d
5214	Elevator Travelling Cable	2d	12/15/08	12/16/08	20d
5216	Elevator Electrical Conduit	2d	12/17/08	12/18/08	20d
5218	Elevator Cab	6d	12/17/08	12/24/08	20d
5220	Elevator Limit Switches	2d	12/19/08	12/22/08	20d
5222	Elevator Controller	9d	12/23/08	01/06/09	20d
5224	Elevator Door Operator	2d	12/26/08	12/29/08	20d



TASK filter: All Activities

Summary | Critical | Remaining Level of Effort
Milestone | Non-Critical Activity | Actual Level of Effort

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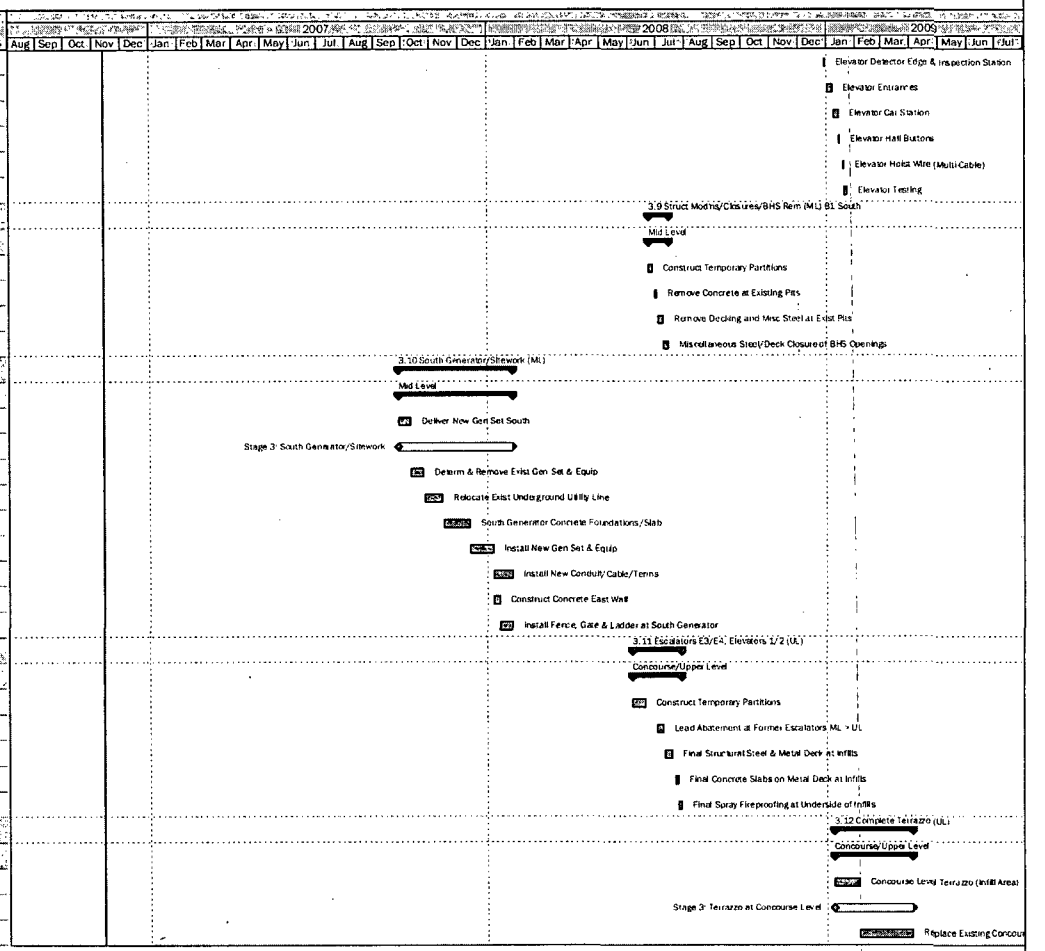
ID	ACTIVITY NAME	ORIG DUR	BASELINE START	BASELINE FINISH	TOTAL FLOAT
5226	Elevator Detector Edge & Inspection Station	2d	12/30/08	12/31/08	20d
5228	Elevator Entrances	5d	01/02/09	01/08/09	20d
5230	Elevator Car Station	4d	01/09/09	01/14/09	69d
5232	Elevator Hall Buttons	2d	01/15/09	01/16/09	69d
5234	Elevator Hoist Wire (Multi Cable)	2d	01/19/09	01/20/09	69d
5236	Elevator Testing	3d	01/21/09	01/23/09	69d
3.9 Struct Mod'ns/Closures/BHS Rem (ML) B1 South		15d	06/23/08	07/14/08	204d
Mid Level		15d	06/23/08	07/14/08	204d
4310	Construct Temporary Partitions	5d	06/23/08	06/27/08	204d
4312	Remove Concrete at Existing Pits	3d	06/30/08	07/02/08	204d
4314	Remove Decking and Misc Steel at Exist Pits	3d	07/03/08	07/08/08	204d
4316	Miscellaneous Steel/Deck Closure of BHS Openings	4d	07/09/08	07/14/08	204d
3.10 South Generator/Sitework (ML)		85d	09/27/07	01/28/08	321d
Mid Level		85d	09/27/07	01/28/08	321d
5300	Deliver New Gen Set South	10d	09/27/07	10/10/07	321d
5335	Stage 3: South Generator/Sitework	85d	09/27/07	01/28/08	321d
5301	Determ & Remove Exist Gen Set & Equip	10d	10/11/07	10/24/07	321d
6296	Relocate Exist Underground Utility Line	15d	10/25/07	11/14/07	321d
6298	South Generator Concrete Foundations/Slab	20d	11/15/07	12/13/07	321d
5302	Install New Gen Set & Equip	15d	12/14/07	01/07/08	321d
5303	Install New Conduit/Cable/Terms	15d	01/08/08	01/28/08	321d
6299	Construct Concrete East Wall	5d	01/08/08	01/14/08	321d
6301	Install Fence, Gate & Ladder at South Generator	10d	01/15/08	01/28/08	321d
3.11 Escalators E3/E4, Elevators 1/2 (UL)		36d	06/06/08	07/28/08	24d
Concourse/Upper Level		36d	06/06/08	07/28/08	24d
5400	Construct Temporary Partitions	10d	06/06/08	06/19/08	0d
5405	Lead Abatement at Former Escalators ML > UL	5d	07/02/08	07/09/08	24d
5410	Final Structural Steel & Metal Deck at Infills	7d	07/10/08	07/18/08	24d
4671	Final Concrete Slabs on Metal Deck at Infills	4d	07/21/08	07/24/08	24d
4681	Final Spray Fireproofing at Underside of Infills	2d	07/25/08	07/28/08	24d
3.12 Complete Terrazzo (UL)		60d	01/09/09	04/03/09	20d
Concourse/Upper Level		60d	01/09/09	04/03/09	20d
5500	Concourse Level Terrazzo (Infill Area)	20d	01/09/09	02/05/09	20d
5505	Stage 3: Terrazzo at Concourse Level	60d	01/09/09	04/03/09	20d
5510	Replace Existing Concourse Level Floor Finish	40d	02/06/09	04/03/09	20d



TASK filter: All Activities

Summary | Critical | Remaining Level of Effort
Milestone | Non-Critical Activity | Actual Level of Effort

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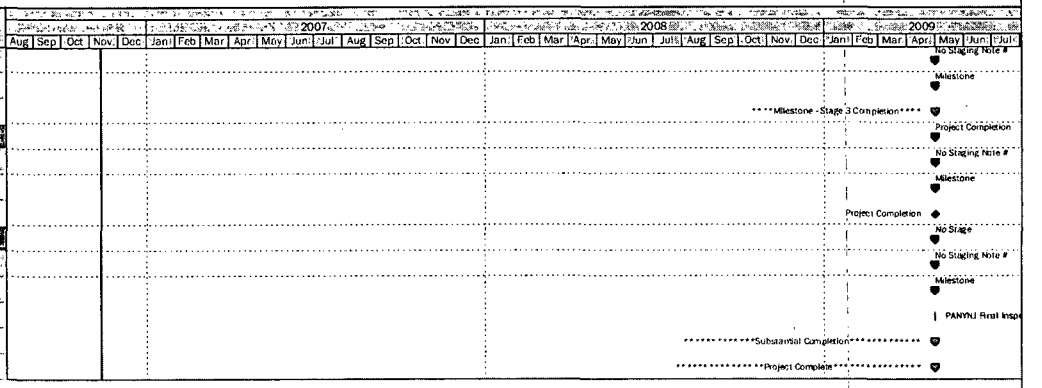
ID	ACTIVITY NAME	ORIG DUR	BASELINE START	BASELINE FINISH	TOTAL FLOAT
	No Staging Note #	0d	05/01/09	05/01/09	0d
	Milestone	0d	05/01/09	05/01/09	0d
8999	****Milestone - Stage 3 Completion****	0d		05/01/09	0d
	Project Completion	1d	05/01/09	05/01/09	0d
	No Staging Note #	1d	05/01/09	05/01/09	0d
	Milestone	1d	05/01/09	05/01/09	0d
8905	Project Completion	1d	05/01/09	05/01/09	0d
	No Stage	1d	05/01/09	05/01/09	0d
	No Staging Note #	1d	05/01/09	05/01/09	0d
	Milestone	1d	05/01/09	05/01/09	0d
8950	PANYNJ Final Inspection and Acceptance	1d	05/01/09	05/01/09	0d
8900	**********Substantial Completion**********	0d		05/01/09	0d
9000	**********Project Complete**********	0d		05/01/09	0d



TASK filter: All Activities

Summary | Critical | Remaining Level of Effort
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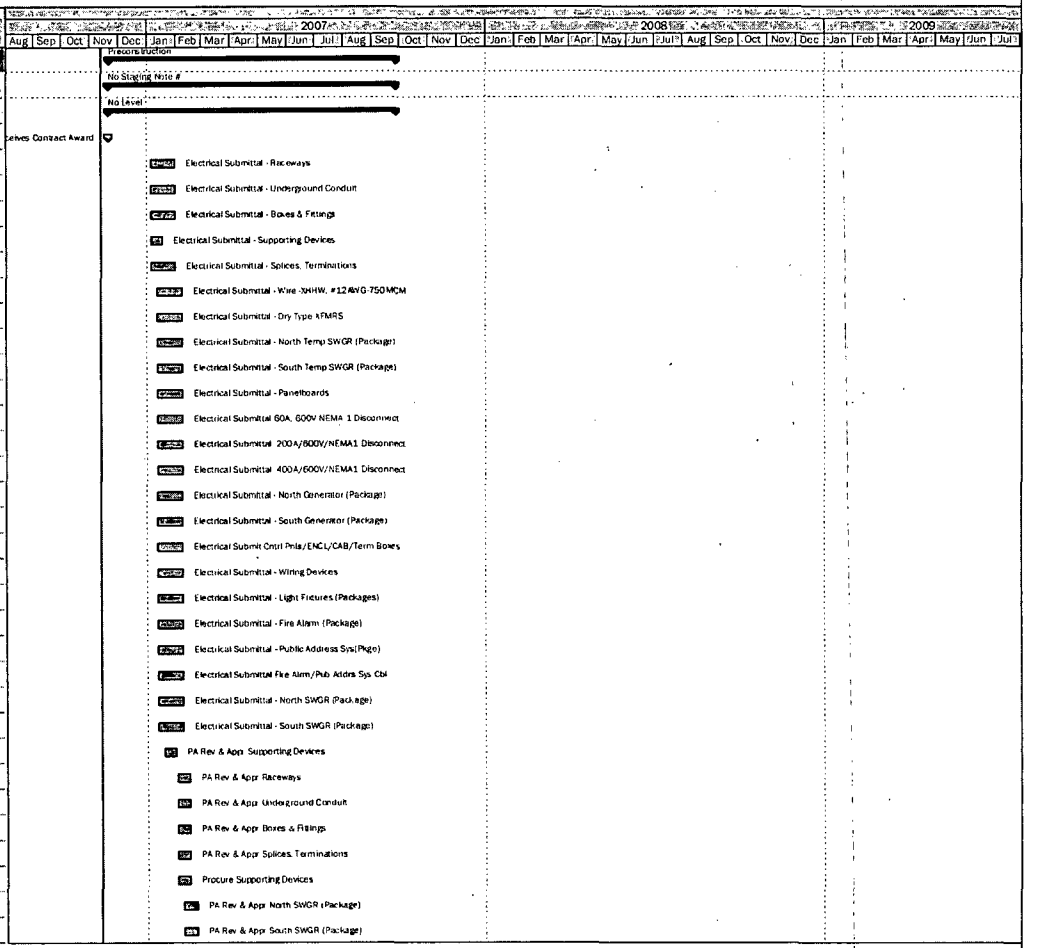
ID	ACTIVITY NAME	ORIG. DUR	BASELINE START	BASELINE FINISH	TOTAL FLOAT
Preconstruction		215d	11/21/06	09/26/07	383d
No Staging Note #		215d	11/21/06	09/26/07	383d
No Level		215d	11/21/06	09/26/07	383d
11	SME Receives Contract Award	0d	11/21/06		2d
120	Electrical Submittal - Raceways	20d	01/05/07	02/01/07	50d
122	Electrical Submittal - Underground Conduit	20d	01/05/07	02/01/07	50d
123	Electrical Submittal - Boxes & Fittings	20d	01/05/07	02/01/07	75d
124	Electrical Submittal - Supporting Devices	10d	01/05/07	01/18/07	95d
127	Electrical Submittal - Splices, Terminations	20d	01/05/07	02/01/07	75d
128	Electrical Submittal - Wire XHHW, #12AWG-750MCM	20d	01/12/07	02/08/07	50d
129	Electrical Submittal - Dry-Type AFMRS	20d	01/12/07	02/08/07	50d
132	Electrical Submittal - North Temp SWGR (Package)	20d	01/12/07	02/08/07	50d
133	Electrical Submittal - South Temp SWGR (Package)	20d	01/12/07	02/08/07	50d
134	Electrical Submittal - Panelboards	20d	01/12/07	02/08/07	50d
137	Electrical Submittal 60A, 600V NEMA 1 Disconnect	20d	01/12/07	02/08/07	70d
138	Electrical Submittal 200A/600V/NEMA1 Disconnect	20d	01/12/07	02/08/07	70d
139	Electrical Submittal 400A/600V/NEMA1 Disconnect	20d	01/12/07	02/08/07	70d
142	Electrical Submittal - North Generator (Package)	20d	01/12/07	02/08/07	50d
143	Electrical Submittal - South Generator (Package)	20d	01/12/07	02/08/07	50d
144	Electrical Submit Cntrl Pnls/ENCL/CAB/Term Boxes	20d	01/12/07	02/08/07	50d
147	Electrical Submittal - Wiring Devices	20d	01/12/07	02/08/07	50d
148	Electrical Submittal - Light Fixtures (Packages)	20d	01/12/07	02/08/07	50d
149	Electrical Submittal - Fire Alarm (Package)	20d	01/12/07	02/08/07	50d
152	Electrical Submittal - Public Address Sys(Pkge)	20d	01/12/07	02/08/07	50d
153	Electrical Submittal Fire Alrm/Pub Addrs Sys Cbl	20d	01/12/07	02/08/07	50d
154	Electrical Submittal - North SWGR (Package)	20d	01/12/07	02/08/07	150d
157	Electrical Submittal - South SWGR (Package)	20d	01/12/07	02/08/07	150d
182	PA Rev & Appr Supporting Devices	10d	01/19/07	02/01/07	95d
121	PA Rev & Appr Raceways	10d	02/02/07	02/15/07	75d
180	PA Rev & Appr Underground Conduit	10d	02/02/07	02/15/07	183d
181	PA Rev & Appr Boxes & Fittings	10d	02/02/07	02/15/07	75d
183	PA Rev & Appr Splices, Terminations	10d	02/02/07	02/15/07	75d
710	Procure Supporting Devices	10d	02/02/07	02/15/07	95d
172	PA Rev & Appr North SWGR (Package)	10d	02/09/07	02/23/07	212d
173	PA Rev & Appr South SWGR (Package)	10d	02/09/07	02/23/07	150d



TASK filter: BY RESPONSIBILITY.

Summary | Critical | Remaining Level of Effort
Milestone | Non-Critical Activity | Actual Level of Effort

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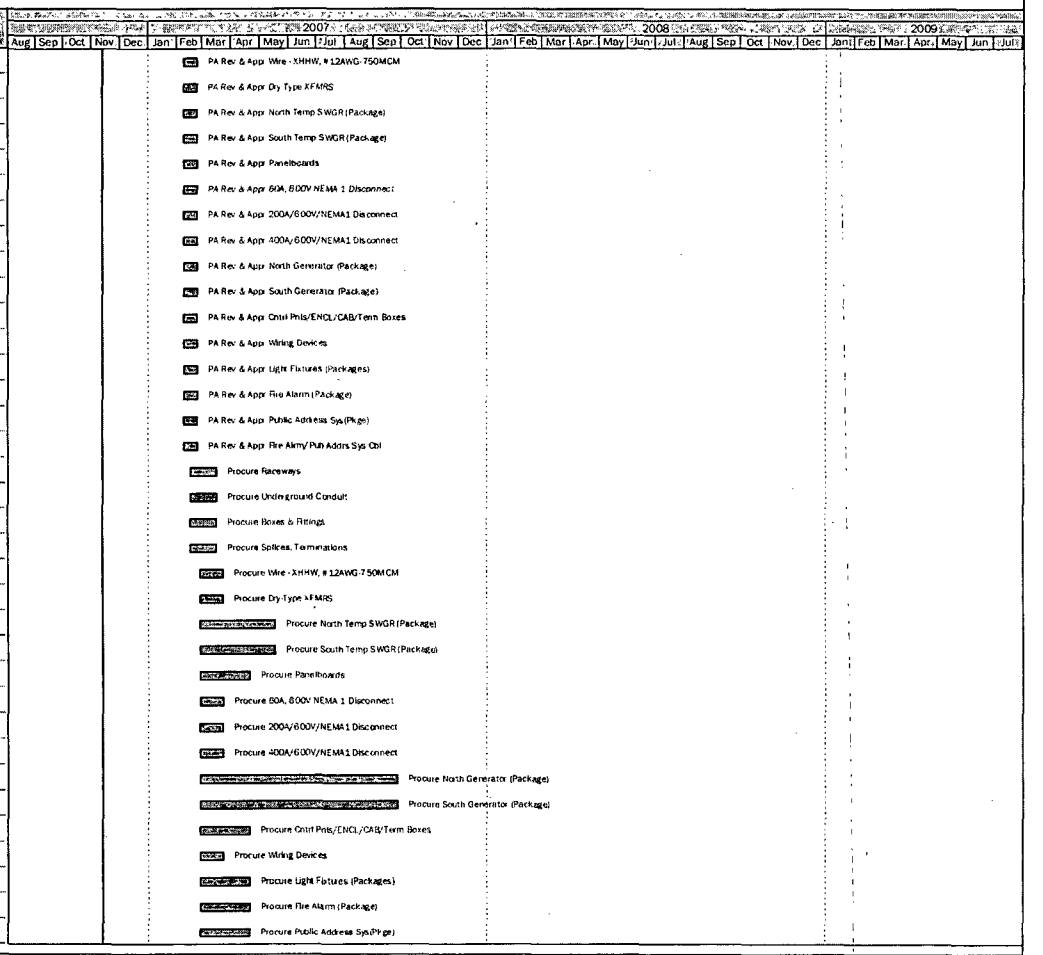
ID	ACTIVITY NAME	ORIG DUR	BASELINE START	BASELINE FINISH	TOTAL FLOAT
184	PA Rev & Appr Wire - XHHW, # 12AWG-750MCM	10d	02/09/07	02/23/07	70d
185	PA Rev & Appr Dry-Type XFMRS	10d	02/09/07	02/23/07	70d
186	PA Rev & Appr North Temp SWGR (Package)	10d	02/09/07	02/23/07	351d
187	PA Rev & Appr South Temp SWGR (Package)	10d	02/09/07	02/23/07	96d
188	PA Rev & Appr Panelboards	10d	02/09/07	02/23/07	50d
189	PA Rev & Appr 60A, 600V NEMA 1 Disconnect	10d	02/09/07	02/23/07	70d
190	PA Rev & Appr 200A/600V/NEMA1 Disconnect	10d	02/09/07	02/23/07	70d
191	PA Rev & Appr 400A/600V/NEMA1 Disconnect	10d	02/09/07	02/23/07	70d
192	PA Rev & Appr North Generator (Package)	10d	02/09/07	02/23/07	383d
193	PA Rev & Appr South Generator (Package)	10d	02/09/07	02/23/07	321d
194	PA Rev & Appr Cntrl Pnls/ENCL/CAB/Term Boxes	10d	02/09/07	02/23/07	50d
195	PA Rev & Appr Wiring Devices	10d	02/09/07	02/23/07	124d
196	PA Rev & Appr Light Fixtures (Packages)	10d	02/09/07	02/23/07	104d
197	PA Rev & Appr Fire Alarm (Package)	10d	02/09/07	02/23/07	129d
198	PA Rev & Appr Public Address Sys(Pkge)	10d	02/09/07	02/23/07	129d
199	PA Rev & Appr Fire Alrm/ Pub Addrs Sys Obl	10d	02/09/07	02/23/07	50d
711	Procure Raceways	20d	02/16/07	03/16/07	75d
712	Procure Underground Conduit	20d	02/16/07	03/16/07	183d
713	Procure Boxes & Fittings	20d	02/16/07	03/16/07	75d
714	Procure Splices, Terminations	20d	02/16/07	03/16/07	75d
715	Procure Wire - XHHW, # 12AWG-750MCM	20d	02/26/07	03/23/07	70d
716	Procure Dry Type XFMRS	20d	02/26/07	03/23/07	70d
717	Procure North Temp SWGR (Package)	60d	02/26/07	05/18/07	351d
718	Procure South Temp SWGR (Package)	60d	02/26/07	05/18/07	96d
719	Procure Panelboards	40d	02/26/07	04/20/07	50d
720	Procure 60A, 600V NEMA 1 Disconnect	20d	02/26/07	03/23/07	70d
721	Procure 200A/600V/NEMA1 Disconnect	20d	02/26/07	03/23/07	70d
722	Procure 400A/600V/NEMA1 Disconnect	20d	02/26/07	03/23/07	70d
723	Procure North Generator (Package)	150d	02/26/07	09/26/07	383d
724	Procure South Generator (Package)	150d	02/26/07	09/26/07	321d
725	Procure Cntrl Pnls/ENCL/CAB/Term Boxes	40d	02/26/07	04/20/07	50d
726	Procure Wiring Devices	20d	02/26/07	03/23/07	124d
727	Procure Light Fixtures (Packages)	40d	02/26/07	04/20/07	104d
728	Procure Fire Alarm (Package)	40d	02/26/07	04/20/07	129d
729	Procure Public Address Sys(Pkge)	40d	02/26/07	04/20/07	129d



TASK filter: BY RESPONSIBILITY.

Summary | Critical | Remaining Level of Effort
Milestone | Non-Critical Activity | Actual Level of Effort

EWR Terminal B Lower Level Expansion
Baseline Schedule (as submitted by VRH) - Electrical Activities Only

DATA DATE: 11/13/06

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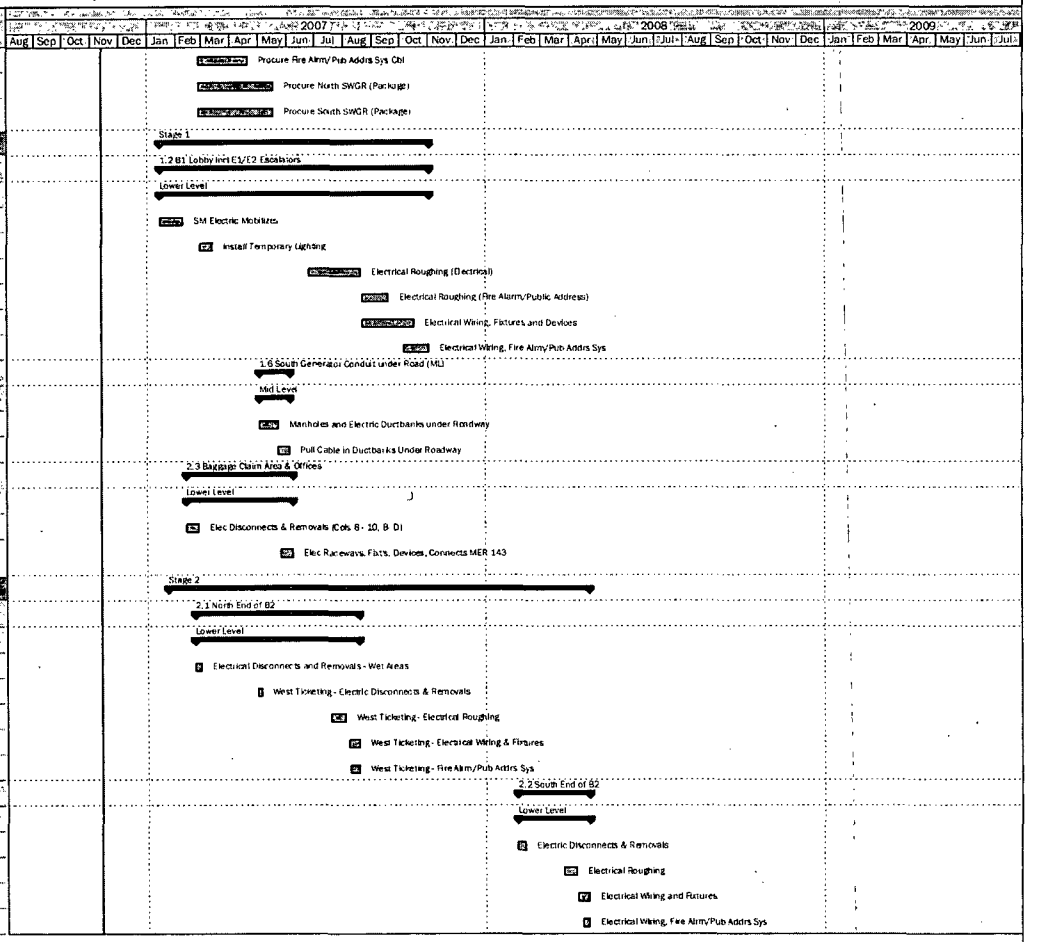
ID	ACTIVITY NAME	ORIG DUR	BASELINE START	BASELINE FINISH	TOTAL FLOAT
730	Procure Fire Alrm/ Pub Addrs Sys Cbl	40d	02/26/07	04/20/07	50d
731	Procure North SWGR (Package)	60d	02/26/07	05/18/07	212d
732	Procure South SWGR (Package)	60d	02/26/07	05/18/07	150d
Stage 1		**205d**	**01/15/07**	**11/01/07**	**-46d**
1.2 B1 Lobby Incl E1/E2 Escalators		205d	01/15/07	11/01/07	13d
Lower Level		205d	01/15/07	11/01/07	13d
1029	SM Electric Mobilizes	20d	01/15/07	02/09/07	2d
1030	Install Temporary Lighting	10d	02/27/07	03/12/07	1d
1190	Electrical Roughing (Electrical)	40d	06/25/07	08/20/07	6d
1192	Electrical Roughing (Fire Alarm/Public Address)	20d	08/21/07	09/18/07	6d
1196	Electrical Wiring, Fixtures and Devices	40d	08/21/07	10/16/07	20d
1197	Electrical Wiring, Fire Alrm/Pub Addrs Sys	20d	10/05/07	11/01/07	13d
1.6 South Generator Conduit under Road (ML)		23d	05/02/07	06/04/07	151d
Mid Level		23d	05/02/07	06/04/07	151d
1229	Manholes and Electric Ductbanks under Roadway	15d	05/02/07	05/22/07	151d
1230	Pull Cable in Ductbanks Under Roadway	8d	05/23/07	06/04/07	151d
2.3 Baggage Claim Area & Offices		83d	02/12/07	06/08/07	122d
Lower Level		83d	02/12/07	06/08/07	122d
1305	Elec Disconnects & Removals (Cols 8 - 10, B D)	10d	02/12/07	02/26/07	52d
1350	Elec Raceways, Flats, Devices, Connects MER 143	10d	05/25/07	06/08/07	122d
Stage 2		**317d**	**01/24/07**	**04/22/08**	**-26d**
2.1 North End of B2		125d	02/22/07	08/17/07	4d
Lower Level		125d	02/22/07	08/17/07	4d
3010	Electrical Disconnects and Removals - Wet Areas	5d	02/22/07	02/28/07	96d
3105	West Ticketing - Electric Disconnects & Removals	5d	04/30/07	05/04/07	0d
3144	West Ticketing - Electrical Roughing	13d	07/18/07	08/03/07	0d
3155	West Ticketing - Electrical Wiring & Fixtures	10d	08/06/07	08/17/07	4d
3156	West Ticketing - Fire Alrm/Pub Addrs Sys	8d	08/06/07	08/17/07	4d
2.2 South End of B2		56d	02/04/08	04/22/08	6d
Lower Level		56d	02/04/08	04/22/08	6d
3300	Electric Disconnects & Removals	8d	02/04/08	02/13/08	0d
3350	Electrical Roughing	10d	03/26/08	04/08/08	0d
3360	Electrical Wiring and Fixtures	10d	04/09/08	04/22/08	6d
3361	Electrical Wiring, Fire Alrm/Pub Addrs Sys	6d	04/15/08	04/22/08	6d



TASK filter: BY RESPONSIBILITY.

Summary | Critical | Remaining Level of Effort
Milestone | Non-Critical Activity | Actual Level of Effort

EWR Terminal B Lower Level Expansion
Baseline Schedule (as submitted by VRH) - Electrical Activities Only

DATA DATE: 11/13/06

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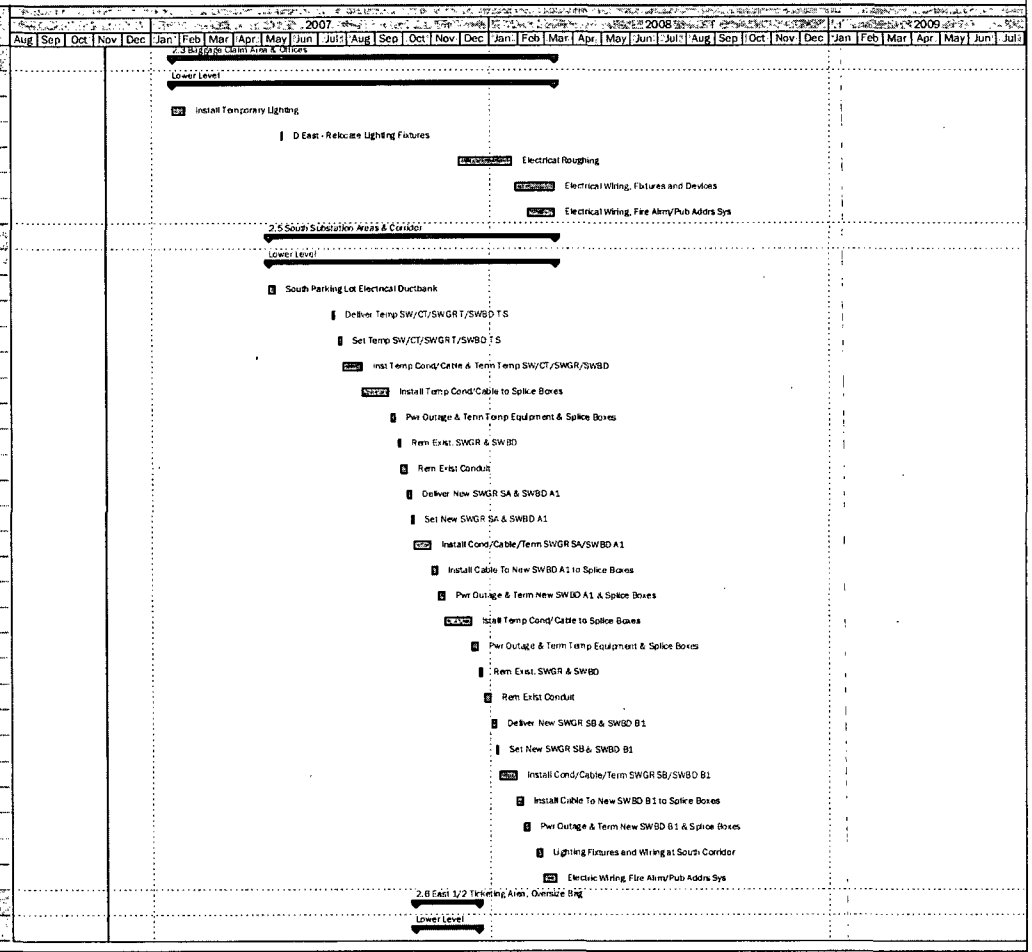
ID	ACTIVITY NAME	ORIG DUR	BASELINE START	BASELINE FINISH	TOTAL FLOAT
2.3 Baggage Claim Area & Offices		286d	01/24/07	03/10/08	45d
Lower Level		286d	01/24/07	03/10/08	45d
2005	Install Temporary Lighting	10d	01/24/07	02/08/07	0d
2312	D East - Relocate Lighting Fixtures	2d	05/22/07	05/23/07	11d
2092	Electrical Roughing	40d	11/29/07	01/25/08	0d
2101	Electrical Wiring, Fixtures and Devices	30d	01/28/08	03/10/08	5d
2102	Electrical Wiring, Fire Alrm/Pub Addrs Sys	20d	02/11/08	03/10/08	45d
2.5 South Substation Areas & Corridor		214d	05/08/07	03/11/08	55d
Lower Level		214d	05/08/07	03/11/08	55d
3410	South Parking Lot Electrical Ductbank	8d	05/08/07	05/15/07	55d
5304	Deliver Temp SW/CT/SWGR T/SWBD T S	2d	07/16/07	07/17/07	58d
5305	Set Temp SW/CT/SWGR T/SWBD T S	4d	07/23/07	07/26/07	55d
5306	Inst Temp Cond/Cable & Term Temp SW/CT/SWGR/SWBD	15d	07/27/07	08/16/07	55d
5307	Install Temp Cond/Cable to Splice Boxes	20d	08/17/07	09/14/07	55d
5308	Pwr Outage & Term Temp Equipment & Splice Boxes	5d	09/17/07	09/21/07	55d
5309	Rem Exist. SWGR & SWBD	3d	09/24/07	09/26/07	55d
5310	Rem Exist Conduit	5d	09/27/07	10/03/07	55d
5311	Deliver New SWGR SA & SWBD A1	3d	10/04/07	10/08/07	55d
5312	Set New SWGR SA & SWBD A1	3d	10/09/07	10/11/07	55d
5313	Install Cond/Cable/Term SWGR SA/SWBD A1	13d	10/12/07	10/30/07	55d
5314	Install Cable To New SWBD A1 to Splice Boxes	5d	10/31/07	11/06/07	55d
5315	Pwr Outage & Term New SWBD A1 & Splice Boxes	5d	11/07/07	11/13/07	55d
5316	Install Temp Cond/Cable to Splice Boxes	20d	11/14/07	12/12/07	55d
5317	Pwr Outage & Term Temp Equipment & Splice Boxes	5d	12/13/07	12/19/07	55d
5318	Rem Exist. SWGR & SWBD	3d	12/20/07	12/24/07	55d
5319	Rem Exist Conduit	5d	12/26/07	01/02/08	55d
5320	Deliver New SWGR SB & SWBD B1	3d	01/03/08	01/07/08	55d
5321	Set New SWGR SB & SWBD B1	3d	01/08/08	01/10/08	55d
5322	Install Cond/Cable/Term SWGR SB/SWBD B1	13d	01/11/08	01/29/08	55d
5323	Install Cable To New SWBD B1 to Splice Boxes	5d	01/30/08	02/05/08	55d
5324	Pwr Outage & Term New SWBD B1 & Splice Boxes	5d	02/06/08	02/12/08	55d
5326	Lighting Fixtures and Wiring at South Corridor	5d	02/20/08	02/26/08	55d
5328	Electric Wiring, Fire Alrm/Pub Addrs Sys	10d	02/27/08	03/11/08	55d
2.6 East 1/2 Ticketing Area, Oversize Bag		48d	10/12/07	12/19/07	4d
Lower Level		48d	10/12/07	12/19/07	4d



TASK filter: BY RESPONSIBILITY.

Summary | Critical | Remaining Level of Effort
Milestone | Non-Critical Activity | Actual Level of Effort

EWR Terminal B Lower Level Expansion
Baseline Schedule (as submitted by VRH) - Electrical Activities Only

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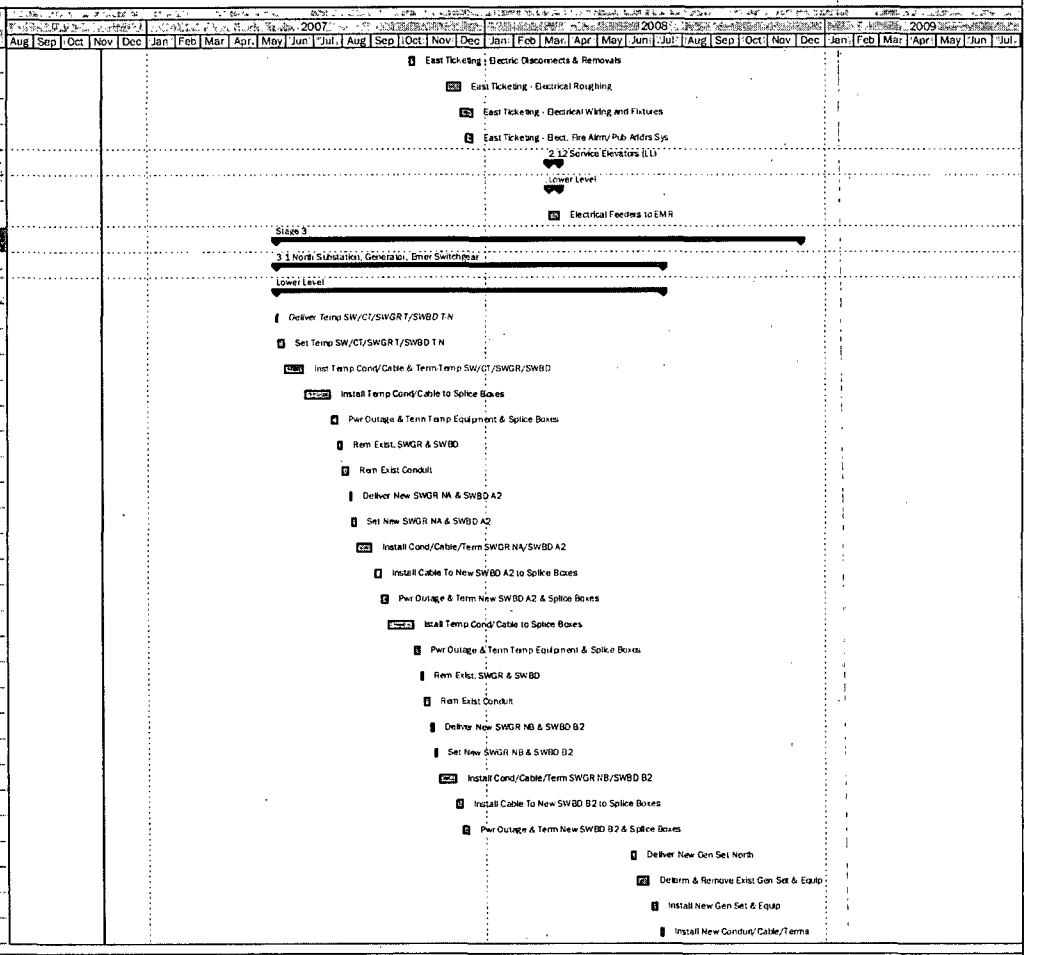
ID	ACTIVITY NAME	ORIG DUR	BASELINE START	BASELINE FINISH	TOTAL FLOAT
3210	East Ticketing - Electric Disconnects & Removals	4d	10/12/07	10/17/07	0d
3255	East Ticketing - Electrical Roughing	10d	11/21/07	12/05/07	0d
3265	East Ticketing - Electrical Wiring and Fixtures	10d	12/06/07	12/19/07	4d
3266	East Ticketing - Elect. Fire Alrm/ Pub Addrs Sys	7d	12/11/07	12/19/07	4d
2.12 Service Elevators (LL)		10d	03/10/08	03/21/08	28d
Lower Level		10d	03/10/08	03/21/08	28d
2147	Electrical Feeders to EMR	10d	03/10/08	03/21/08	28d
Stage 3		394d	05/21/07	12/05/08	102d
3.1 North Substation, Generator, Emer Switchgear		290d	05/21/07	07/10/08	206d
Lower Level		290d	05/21/07	07/10/08	206d
4004	Deliver Temp SW/CT/SWGR T/SWBD T-N	2d	05/21/07	05/22/07	351d
4005	Set Temp SW/CT/SWGR T/SWBD T-N	4d	05/23/07	05/29/07	351d
4006	Inst Temp Cond/Cable & Term Temp SW/CT/SWGR/SWBD	15d	05/30/07	06/19/07	351d
4007	Install Temp Cond/Cable to Splice Boxes	20d	06/20/07	07/18/07	351d
4008	Pwr Outage & Term Temp Equipment & Splice Boxes	5d	07/19/07	07/25/07	351d
4009	Rem Exist. SWGR & SWBD	3d	07/26/07	07/30/07	351d
4010	Rem Exist Conduit	5d	07/31/07	08/06/07	351d
4011	Deliver New SWGR NA & SWBD A2	3d	08/07/07	08/09/07	351d
4012	Set New SWGR NA & SWBD A2	3d	08/10/07	08/14/07	351d
4013	Install Cond/Cable/Term SWGR NA/SWBD A2	13d	08/15/07	08/31/07	351d
4014	Install Cable To New SWBD A2 to Splice Boxes	5d	09/04/07	09/10/07	351d
4015	Pwr Outage & Term New SWBD A2 & Splice Boxes	5d	09/11/07	09/17/07	351d
4016	Install Temp Cond/Cable to Splice Boxes	20d	09/18/07	10/15/07	351d
4017	Pwr Outage & Term Temp Equipment & Splice Boxes	5d	10/16/07	10/22/07	351d
4018	Rem Exist. SWGR & SWBD	3d	10/23/07	10/25/07	351d
4019	Rem Exist Conduit	5d	10/26/07	11/01/07	351d
4020	Deliver New SWGR NB & SWBD B2	3d	11/02/07	11/06/07	351d
4021	Set New SWGR NB & SWBD B2	3d	11/07/07	11/09/07	351d
4022	Install Cond/Cable/Term SWGR NB/SWBD B2	13d	11/12/07	11/29/07	351d
4023	Install Cable To New SWBD B2 to Splice Boxes	5d	11/30/07	12/06/07	351d
4024	Pwr Outage & Term New SWBD B2 & Splice Boxes	5d	12/07/07	12/13/07	351d
4000	Deliver New Gen Set North	3d	06/06/08	06/10/08	207d
4001	Determ & Remove Exist Gen Set & Equip	10d	06/11/08	06/24/08	207d
4002	Install New Gen Set & Equip	5d	06/27/08	07/03/08	205d
4003	Install New Conduit/Cable/Terms	4d	07/07/08	07/10/08	206d



TASK filter: BY RESPONSIBILITY.

Summary | Critical | Remaining Level of Effort
Milestone | Non-Critical Activity | Actual Level of Effort

EWR Terminal B Lower Level Expansion
Baseline Schedule (as submitted by VRH) - Electrical Activities Only

DATA DATE: 11/13/06

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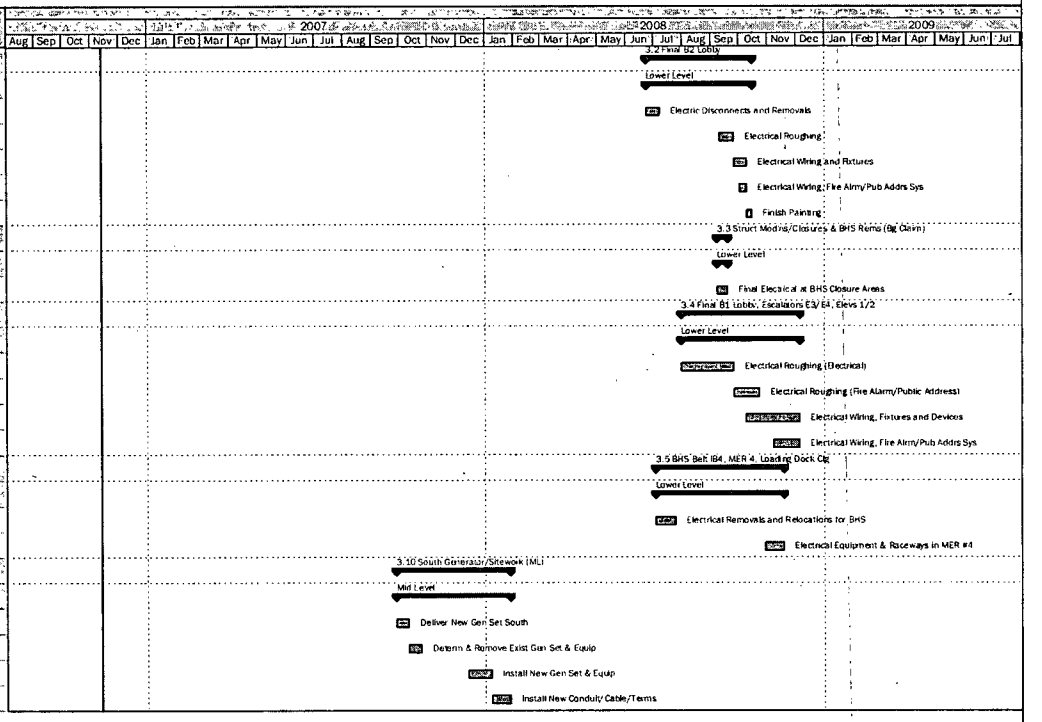
ID	ACTIVITY NAME	ORIG DUR	BASELINE START	BASELINE FINISH	TOTAL FLOAT
3.2 Final B2 Lobby		81d	06/23/08	10/15/08	113d
Lower Level		81d	06/23/08	10/15/08	113d
4205	Electric Disconnects and Removals	10d	06/23/08	07/07/08	112d
4250	Electrical Roughing	12d	09/10/08	09/25/08	112d
4260	Electrical Wiring and Fixtures	10d	09/26/08	10/09/08	113d
4265	Electrical Wiring, Fire Alrm/Pub Addrs Sys	6d	10/02/08	10/09/08	117d
4280	Finish Painting	4d	10/10/08	10/15/08	113d
3.3 Struct Mod'ns/Closures & BHS Rems (Bg Claim)		10d	09/06/08	09/19/08	145d
Lower Level		10d	09/06/08	09/19/08	145d
4322	Final Electrical at BHS Closure Areas	10d	09/06/08	09/19/08	145d
3.4 Final B1 Lobby, Escalators E3/E4, Elevs 1/2		90d	07/31/08	12/05/08	15d
Lower Level		90d	07/31/08	12/05/08	15d
4655	Electrical Roughing (Electrical)	40d	07/31/08	09/25/08	0d
4659	Electrical Roughing (Fire Alarm/Public Address)	20d	09/26/08	10/23/08	0d
4661	Electrical Wiring, Fixtures and Devices	42d	10/08/08	12/05/08	15d
4662	Electrical Wiring, Fire Alrm/Pub Addrs Sys	20d	11/07/08	12/05/08	15d
3.5 BHS Bel IB4, MER 4, Loading Dock Cig		97d	07/03/08	11/18/08	70d
Lower Level		97d	07/03/08	11/18/08	70d
4784	Electrical Removals and Relocations for BHS	15d	07/03/08	07/24/08	141d
4850	Electrical Equipment & Raceways in MER #4	15d	10/29/08	11/18/08	70d
3.10 South Generator/Sitework (ML)		85d	09/27/07	01/28/08	321d
Mid Level		85d	09/27/07	01/28/08	321d
5300	Deliver New Gen Set South	10d	09/27/07	10/10/07	321d
5301	Determ & Remove Exist Gen Set & Equip	10d	10/11/07	10/24/07	321d
5302	Install New Gen Set & Equip	15d	12/14/07	01/07/08	321d
5303	Install New Conduit/Cable/Terms	15d	01/08/08	01/28/08	321d



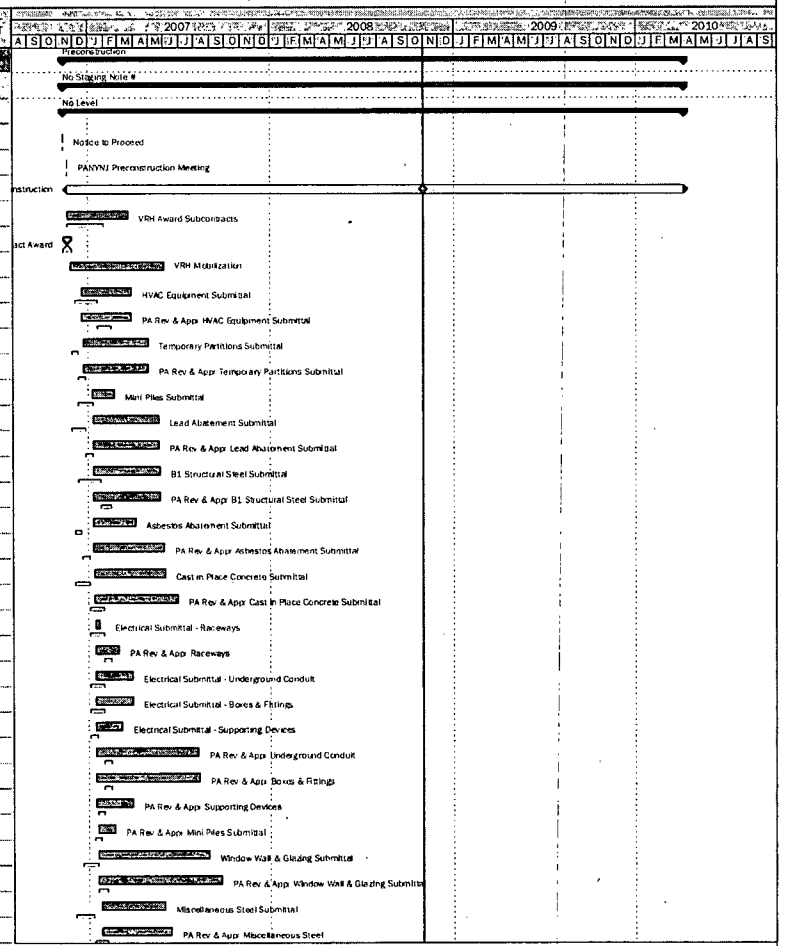
TASK filter: BY RESPONSIBILITY.

Summary | Critical | Remaining Level of Effort
Milestone | Non-Critical Activity | Actual Level of Effort

EWR Terminal B Lower Level Expansion - Update 18
Progress Update Schedule (as submitted by VRH)

DATA DATE: 10/31/08

ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
Preconstruction		866d	366d	57.74%	11/13/06	11/06/08	11/13/06 A	04/05/10	-239d
No Staging Note #		866d	366d	57.74%	11/13/06	11/06/08	11/13/06 A	04/05/10	-239d
No Level		866d	366d	57.74%	11/13/06	11/06/08	11/13/06 A	04/05/10	-239d
1	Notice to Proceed	1d	0d	100%	11/13/06	11/13/06	11/13/06 A	11/13/06 A	
5	PANYNJ Preconstruction Meeting	1d	0d	100%	11/20/06	11/20/06	11/20/06 A	11/20/06 A	
7	VRH General Conditions/General Construction	861d	366d	57.49%			11/20/06 A	04/05/10	239d
10	VRH Award Subcontracts	50d	0d	100%	11/21/06	02/01/07	11/21/06 A	03/22/07 A	
11	SME Receives Contract Award	0d	0d	100%	11/21/06		11/21/06 A		
6	VRH Mobilization	135d	0d	100%			11/27/06 A	06/01/07 A	
145	HVAC Equipment Submittal	30d	0d	100%	12/06/06	01/18/07	12/19/06 A	03/28/07 A	
146	PA Rev & Appr HVAC Equipment Submittal	20d	0d	100%	01/19/07	02/15/07	12/19/06 A	03/28/07 A	
95	Temporary Partitions Submittal	10d	0d	100%	11/29/06	12/12/06	12/22/06 A	05/01/07 A	
96	PA Rev & Appr Temporary Paritions Submittal	10d	0d	100%	12/13/06	12/27/06	12/22/06 A	05/01/07 A	
110	Mini Piles Submittal	20d	0d	100%	12/13/06	01/11/07	01/09/07 A	02/21/07 A	
115	Lead Abatement Submittal	20d	0d	100%	11/29/06	12/27/06	01/10/07 A	05/22/07 A	
116	PA Rev & Appr Lead Abatement Submittal	10d	0d	100%	12/28/06	01/11/07	01/10/07 A	05/22/07 A	
130	B1 Structural Steel Submittal	30d	0d	100%	12/13/06	01/25/07	01/11/07 A	05/25/07 A	
131	PA Rev & Appr B1 Structural Steel Submittal	15d	0d	100%	01/26/07	02/15/07	01/11/07 A	05/25/07 A	
140	Asbestos Abatement Submittal	10d	0d	100%	12/06/06	12/19/06	01/11/07 A	04/06/07 A	
141	PA Rev & Appr Asbestos Abatement Submittal	10d	0d	100%	12/20/06	01/04/07	01/11/07 A	06/01/07 A	
125	Cast in Place Concrete Submittal	20d	0d	100%	12/06/06	01/04/07	01/12/07 A	06/04/07 A	
126	PA Rev & Appr Cast in Place Concrete Submittal	20d	0d	100%	01/05/07	02/01/07	01/12/07 A	06/29/07 A	
120	Electrical Submittal - Raceways	20d	0d	100%	01/05/07	02/01/07	01/15/07 A	01/23/07 A	
121	PA Rev & Appr Raceways	10d	0d	100%	02/02/07	02/15/07	01/15/07 A	03/02/07 A	
122	Electrical Submittal - Underground Conduit	20d	0d	100%	01/05/07	02/01/07	01/15/07 A	03/30/07 A	
123	Electrical Submittal - Boxes & Fittings	20d	0d	100%	01/05/07	02/01/07	01/15/07 A	03/30/07 A	
124	Electrical Submittal - Supporting Devices	10d	0d	100%	01/05/07	01/18/07	01/15/07 A	03/09/07 A	
180	PA Rev & Appr Underground Conduit	10d	0d	100%	02/02/07	02/15/07	01/15/07 A	08/08/07 A	
181	PA Rev & Appr Boxes & Fittings	10d	0d	100%	02/02/07	02/15/07	01/15/07 A	08/10/07 A	
182	PA Rev & Appr Supporting Devices	10d	0d	100%	01/19/07	02/01/07	01/15/07 A	03/30/07 A	
111	PA Rev & Appr Mini Piles Submittal	10d	0d	100%	01/12/07	01/25/07	01/19/07 A	02/21/07 A	
160	Window Wall & Glazing Submittal	20d	0d	100%	12/20/06	01/18/07	01/19/07 A	08/30/07 A	
161	PA Rev & Appr Window Wall & Glazing Submittal	15d	0d	100%	01/19/07	02/08/07	01/19/07 A	09/25/07 A	
135	Miscellaneous Steel Submittal	25d	0d	100%	12/06/06	01/11/07	01/25/07 A	06/02/07 A	
136	PA Rev & Appr Miscellaneous Steel	20d	0d	100%	01/12/07	02/08/07	01/25/07 A	06/14/07 A	



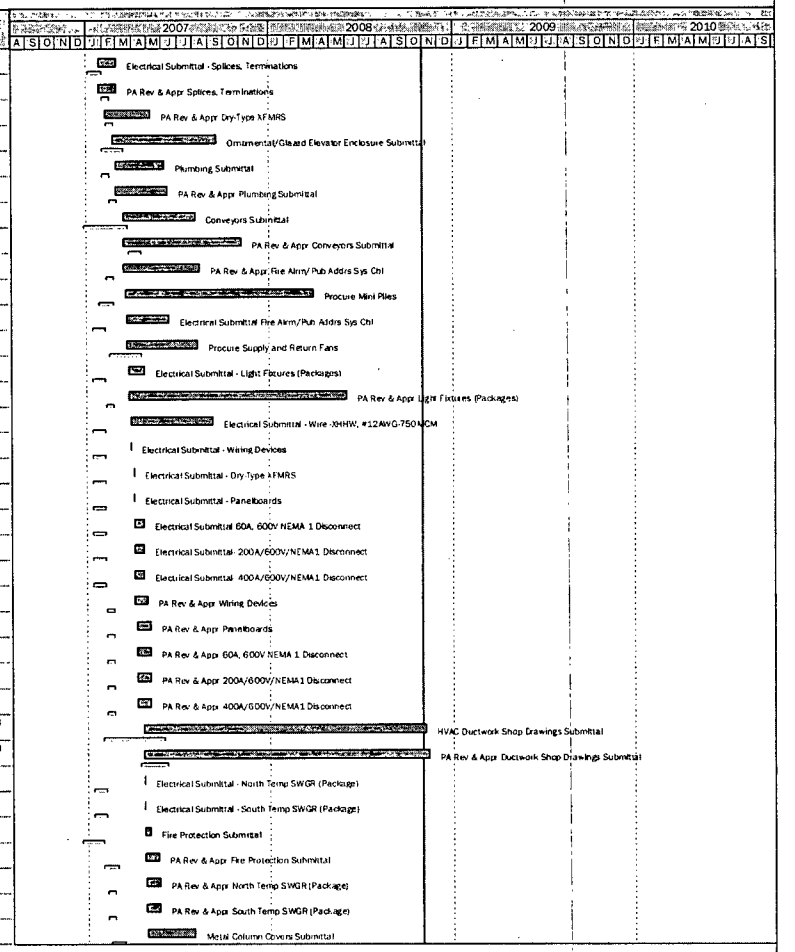
TASK filter: All Activities

Summary | Critical | Remaining Level of Effort | Baseline Level of Effort | Primary Baseline
Milestone | Non-Critical Activity | Actual Level of Effort | Baseline Milestone

EWR Terminal B Lower Level Expansion - Update 18
Progress Update Schedule (as submitted by VRH)

DATA DATE: 10/31/08

ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
127	Electrical Submittal - Splices, Terminations	20d	0d	100%	01/05/07	02/01/07	01/26/07 A	03/02/07 A	
183	PA Rev & Appr Splices, Terminations	10d	0d	100%	02/02/07	02/15/07	01/26/07 A	03/02/07 A	
185	PA Rev & Appr Dry Type XFMRS	10d	0d	100%	02/09/07	02/23/07	02/07/07 A	05/09/07 A	
168	Ornamental/Glazed Elevator Enclosure Submittal	30d	0d	100%	02/02/07	03/16/07	02/22/07 A	09/17/07 A	
175	Plumbing Submittal	10d	0d	100%	02/02/07	02/15/07	03/01/07 A	06/06/07 A	
200	PA Rev & Appr Plumbing Submittal	10d	0d	100%	02/16/07	03/02/07	03/01/07 A	06/12/07 A	
170	Conveyors Submittal	60d	0d	100%	12/28/06	03/23/07	03/16/07 A	06/07/07 A	
171	PA Rev & Appr Conveyors Submittal	20d	0d	100%	03/26/07	04/20/07	03/16/07 A	11/06/07 A	
199	PA Rev & Appr Fire Alrm/ Pub Addrs Sys Cbl	10d	0d	100%	02/09/07	02/23/07	03/10/07 A	08/15/07 A	
521	Procure Mini Piles	20d	0d	100%	01/28/07	02/23/07	03/19/07 A	03/28/08 A	
153	Electrical Submittal Fire Alrm/Pub Addrs Sys Cbl	20d	0d	100%	01/12/07	02/08/07	03/22/07 A	06/14/07 A	
527	Procure Supply and Return Fans	45d	0d	100%	02/16/07	04/20/07	03/22/07 A	08/10/07 A	
148	Electrical Submittal - Light Fixtures (Packages)	20d	0d	100%	01/12/07	02/08/07	03/26/07 A	04/26/07 A	
196	PA Rev & Appr Light Fixtures (Packages)	10d	0d	100%	02/09/07	02/23/07	03/27/07 A	08/02/08 A	
128	Electrical Submittal - Wire XHHW, #12AWG-750MCM	20d	0d	100%	01/12/07	02/08/07	03/30/07 A	09/10/07 A	
147	Electrical Submittal - Wiring Devices	20d	0d	100%	01/12/07	02/08/07	03/30/07 A	03/30/07 A	
129	Electrical Submittal - Dry-Type XFMRS	20d	0d	100%	01/12/07	02/08/07	04/06/07 A	04/06/07 A	
134	Electrical Submittal - Panelboards	20d	0d	100%	01/12/07	02/08/07	04/06/07 A	04/06/07 A	
137	Electrical Submittal 60A, 600V NEMA 1 Disconnect	20d	0d	100%	01/12/07	02/08/07	04/06/07 A	04/25/07 A	
138	Electrical Submittal 200A/600V/NEMA1 Disconnect	20d	0d	100%	01/12/07	02/08/07	04/06/07 A	04/25/07 A	
139	Electrical Submittal 400A/600V/NEMA1 Disconnect	20d	0d	100%	01/12/07	02/08/07	04/06/07 A	04/25/07 A	
155	PA Rev & Appr Wiring Devices	10d	0d	100%	02/09/07	02/23/07	04/06/07 A	04/30/07 A	
188	PA Rev & Appr Panelboards	10d	0d	100%	02/09/07	02/23/07	04/09/07 A	05/08/07 A	
189	PA Rev & Appr 60A, 600V NEMA 1 Disconnect	10d	0d	100%	02/09/07	02/23/07	04/09/07 A	05/08/07 A	
190	PA Rev & Appr 200A/600V/NEMA1 Disconnect	10d	0d	100%	02/09/07	02/23/07	04/09/07 A	05/08/07 A	
191	PA Rev & Appr 400A/600V/NEMA1 Disconnect	10d	0d	100%	02/09/07	02/23/07	04/09/07 A	05/08/07 A	
159	HVAC Ductwork Shop Drawings Submittal	85d	4d	95.29%	02/02/07	06/04/07	04/23/07 A	11/05/08	-241d
163	PA Rev & Appr Ductwork Shop Drawings Submittal	40d	2d	95%	04/16/07	06/11/07	04/23/07 A	11/12/08	-241d
132	Electrical Submittal - North Temp SWGR (Package)	20d	0d	100%	01/12/07	02/08/07	04/24/07 A	04/24/07 A	
133	Electrical Submittal - South Temp SWGR (Package)	20d	0d	100%	01/12/07	02/08/07	04/24/07 A	04/24/07 A	
155	Fire Protection Submittal	30d	0d	100%	12/20/06	02/01/07	04/24/07 A	05/04/07 A	
156	PA Rev & Appr Fire Protection Submittal	20d	0d	100%	02/02/07	03/02/07	04/24/07 A	05/21/07 A	
188	PA Rev & Appr North Temp SWGR (Package)	10d	0d	100%	02/09/07	02/23/07	04/28/07 A	05/24/07 A	
187	PA Rev & Appr South Temp SWGR (Package)	10d	0d	100%	02/09/07	02/23/07	04/28/07 A	05/24/07 A	
167	Metal Column Covers Submittal	20d	0d	100%	02/16/07	03/16/07	04/30/07 A	08/02/07 A	



TASK filter: All Activities

Summary | Critical | Remaining Level of Effort | Baseline Level of Effort | Primary Baseline
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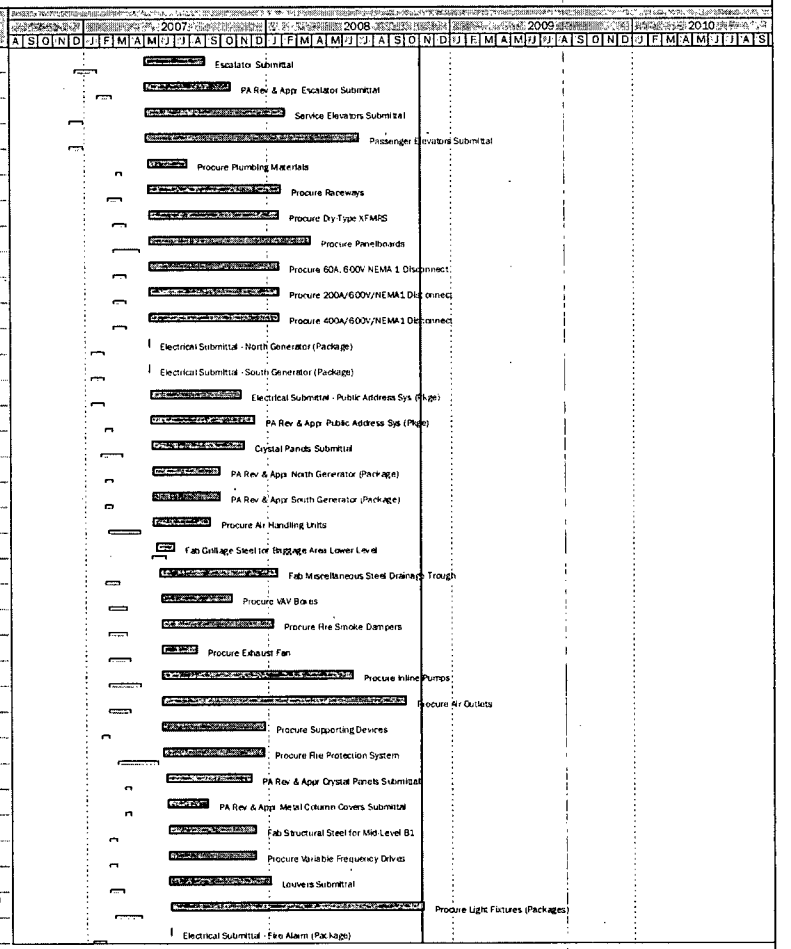
EWR Terminal B Lower Level Expansion - Update 18
Progress Update Schedule (as submitted by VRH)

DATA DATE: 10/31/08

ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp.	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
150	Escalator Submittal	30d	0d	100%	12/13/06	01/25/07	05/01/07 A	06/29/07 A	
151	PA Rev. & Appr Escalator Submittal	20d	0d	100%	01/26/07	02/23/07	05/01/07 A	10/19/07 A	
100	Service Elevators Submittal	20d	0d	100%	12/01/06	12/29/06	05/03/07 A	02/04/08 A	
105	Passenger Elevators Submittal	20d	0d	100%	12/01/06	12/29/06	05/03/07 A	07/01/08 A	
577	Procure Plumbing Materials	10d	0d	100%	03/05/07	03/16/07	05/07/07 A	07/24/07 A	
711	Procure Raceways	20d	0d	100%	02/16/07	03/16/07	05/08/07 A	01/28/08 A	
718	Procure Dry-Type XFMRS	20d	0d	100%	02/26/07	03/23/07	05/09/07 A	01/22/08 A	
719	Procure Panelboards	60d	0d	100%	02/26/07	04/20/07	05/09/07 A	03/27/08 A	
720	Procure 60A, 600V NEMA 1 Disconnect	20d	0d	100%	02/26/07	03/23/07	05/09/07 A	01/22/08 A	
721	Procure 200A/600V/NEMA1 Disconnect	20d	0d	100%	02/26/07	03/23/07	05/09/07 A	01/22/08 A	
722	Procure 400A/600V/NEMA1 Disconnect	20d	0d	100%	02/26/07	03/23/07	05/09/07 A	01/22/08 A	
142	Electrical Submittal - North Generator (Package)	20d	0d	100%	01/12/07	02/08/07	05/10/07 A	05/10/07 A	
143	Electrical Submittal - South Generator (Package)	20d	0d	100%	01/12/07	02/08/07	05/10/07 A	05/10/07 A	
152	Electrical Submittal - Public Address Sys (Pkge)	20d	0d	100%	01/12/07	02/08/07	05/11/07 A	11/07/07 A	
198	PA Rev & Appr Public Address Sys (Pkge)	10d	0d	100%	02/09/07	02/23/07	05/11/07 A	12/04/07 A	
201	Crystal Panels Submittal	30d	0d	100%	02/02/07	03/16/07	05/14/07 A	11/14/07 A	
192	PA Rev & Appr North Generator (Package)	10d	0d	100%	02/09/07	02/23/07	05/15/07 A	09/26/07 A	
193	PA Rev & Appr South Generator (Package)	10d	0d	100%	02/09/07	02/23/07	05/15/07 A	09/26/07 A	
524	Procure Air Handling Units	90d	0d	100%	02/16/07	04/20/07	05/15/07 A	09/06/07 A	
515	Fab Grillage Steel for Baggage Area Lower Level	15d	0d	100%	05/14/07	06/11/07	05/23/07 A	06/27/07 A	
503	Fab Miscellaneous Steel Drainage Trough	20d	0d	100%	02/09/07	03/09/07	05/29/07 A	01/18/08 A	
538	Procure VAV Boxes	25d	0d	100%	02/16/07	03/23/07	06/01/07 A	10/19/07 A	
539	Procure Fire Smoke Dampers	25d	0d	100%	02/16/07	03/23/07	06/01/07 A	01/10/08 A	
545	Procure Exhaust Fan	30d	0d	100%	02/16/07	03/30/07	06/01/07 A	08/10/07 A	
548	Procure Inline Pumps	45d	0d	100%	02/16/07	04/20/07	06/01/07 A	06/18/08 A	
557	Procure Air Outlets	30d	0d	100%	02/16/07	03/30/07	06/01/07 A	10/01/08 A	
710	Procure Supporting Devices	10d	0d	100%	02/02/07	02/15/07	06/01/07 A	12/24/07 A	
602	Procure Fire Protection System	60d	0d	100%	03/05/07	05/25/07	06/04/07 A	12/21/07 A	
203	PA Rev & Appr Crystal Panels Submittal	10d	0d	100%	03/19/07	03/30/07	06/11/07 A	11/26/07 A	
169	PA Rev & Appr Metal Column Covers Submittal	10d	0d	100%	03/19/07	03/30/07	06/13/07 A	08/31/07 A	
500	Fab Structural Steel for Mid Level B1	10d	0d	100%	02/16/07	03/02/07	06/14/07 A	12/06/07 A	
542	Procure Variable Frequency Drives	10d	0d	100%	02/16/07	03/02/07	06/14/07 A	12/06/07 A	
205	Louvers Submittal	20d	0d	100%	02/16/07	03/16/07	06/15/07 A	01/04/08 A	
727	Procure Light Fixtures (Packages)	60d	3d	95%	02/26/07	04/20/07	06/18/07 A	11/04/08	-226d
149	Electrical Submittal - Fire Alarm (Package)	20d	0d	100%	01/12/07	02/08/07	06/19/07 A	06/19/07 A	



TASK filter: All Activities

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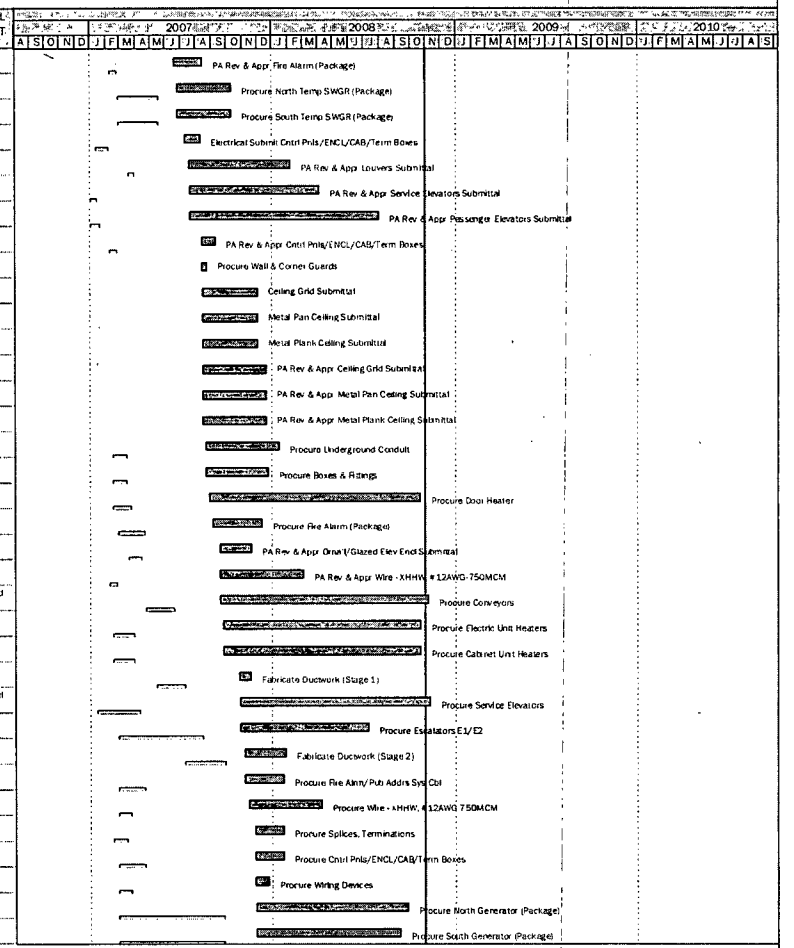
EWR Terminal B Lower Level Expansion - Update 18
Progress Update Schedule (as submitted by VRH)

DATA DATE: 10/31/08

ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
197	PA Rev & Appr Fire Alarm (Package)	10d	0d	100%	02/09/07	02/23/07	06/19/07 A	08/15/07 A	
717	Procure North Temp SWGR (Package)	60d	0d	100%	02/26/07	05/16/07	06/25/07 A	10/11/07 A	
718	Procure South Temp SWGR (Package)	60d	0d	100%	02/26/07	05/16/07	06/25/07 A	10/11/07 A	
144	Electrical Submit Cntrl Pnls/ENCL/CAB/Term Boxes	20d	0d	100%	01/12/07	02/06/07	07/09/07 A	08/10/07 A	
207	PA Rev & Appr Louvers Submittal	10d	0d	100%	03/19/07	03/30/07	07/19/07 A	02/06/08 A	
101	PA Rev & Appr Service Elevators Submittal	10d	0d	100%	01/02/07	01/15/07	07/20/07 A	04/04/08 A	
106	PA Rev & Appr Passenger Elevatois Submittal	15d	0d	100%	01/02/07	01/22/07	07/20/07 A	08/01/08 A	
194	PA Rev & Appr Cntrl Pnls/ENCL/CAB/Term Boxes	10d	0d	100%	02/09/07	02/23/07	08/13/07 A	09/10/07 A	
501	Procure Wall & Corner Guards	10d	0d	100%			08/13/07 A	08/24/07 A	
209	Ceiling Grid Submittal	10d	0d	100%			08/15/07 A	12/03/07 A	
211	Metal Pan Ceiling Submittal	20d	0d	100%			08/15/07 A	12/03/07 A	
213	Metal Plank Ceiling Submittal	20d	0d	100%			08/15/07 A	12/03/07 A	
215	PA Rev & Appr Ceiling Grid Submittal	14d	0d	100%			08/16/07 A	12/20/07 A	
217	PA Rev & Appr Metal Pan Ceiling Submittal	10d	0d	100%			08/16/07 A	12/20/07 A	
219	PA Rev & Appr Metal Plank Ceiling Submittal	10d	0d	100%			08/16/07 A	12/20/07 A	
712	Procure Underground Conduit	20d	0d	100%	02/16/07	03/16/07	08/21/07 A	01/15/08 A	
713	Procure Boxes & Fittings	20d	0d	100%	02/16/07	03/16/07	08/21/07 A	12/24/07 A	
554	Procure Door Heater	25d	0d	100%	02/16/07	03/23/07	08/28/07 A	10/22/08 A	
728	Procure Fire Alarm (Package)	40d	0d	100%	02/26/07	04/20/07	09/04/07 A	12/11/07 A	
174	PA Rev & Appr Ornat/Glazed Elev Encl Submittal	20d	0d	100%	03/19/07	04/13/07	09/17/07 A	11/21/07 A	
184	PA Rev & Appr Wire - XHHW, #12AWG-750MCM	10d	0d	100%	02/09/07	02/23/07	09/17/07 A	03/04/08 A	
572	Procure Conveyors	100d	5d	95%	04/23/07	08/16/07	09/17/07 A	11/06/08	-170d
530	Procure Electric Unit Heaters	30d	0d	100%	02/16/07	03/30/07	09/24/07 A	10/22/08 A	
533	Procure Cabinet Unit Heaters	30d	0d	100%	02/16/07	03/30/07	09/24/07 A	10/22/08 A	
563	Fabricate Ductwork (Stage 1)	40d	0d	100%	05/14/07	07/10/07	10/26/07 A	11/19/07 A	
593	Procure Service Elevators	60d	7d	88.33%	01/16/07	04/10/07	10/29/07 A	11/10/08	135d
599	Procure Escalators E1/E2	100d	0d	100%	02/26/07	06/14/07	10/29/07 A	07/10/08 A	
566	Fabricate Ductwork (Stage 2)	57d	0d	100%	07/11/07	09/26/07	11/05/07 A	01/28/08 A	
730	Procure Fire Alrm/Pub Addrs Sys Cbl	40d	0d	100%	02/26/07	04/20/07	11/05/07 A	01/22/08 A	
715	Procure Wire - XHHW, #12AWG-750MCM	20d	0d	100%	02/26/07	03/23/07	11/15/07 A	04/07/08 A	
714	Procure Splices, Terminations	20d	0d	100%	02/16/07	03/16/07	11/26/07 A	01/22/08 A	
725	Procure Cntrl Pnls/ENCL/CAB/Term Boxes	40d	0d	100%	02/26/07	04/20/07	11/26/07 A	01/22/08 A	
726	Procure Wiring Devices	20d	0d	100%	02/26/07	03/23/07	11/26/07 A	12/24/07 A	
723	Procure North Generator (Package)	150d	0d	100%	02/26/07	09/26/07	11/28/07 A	09/26/08 A	
724	Procure South Generator (Package)	150d	0d	100%	02/26/07	09/26/07	11/28/07 A	09/12/08 A	



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EWR Terminal B Lower Level Expansion - Update 18
Progress Update Schedule (as submitted by VRH)

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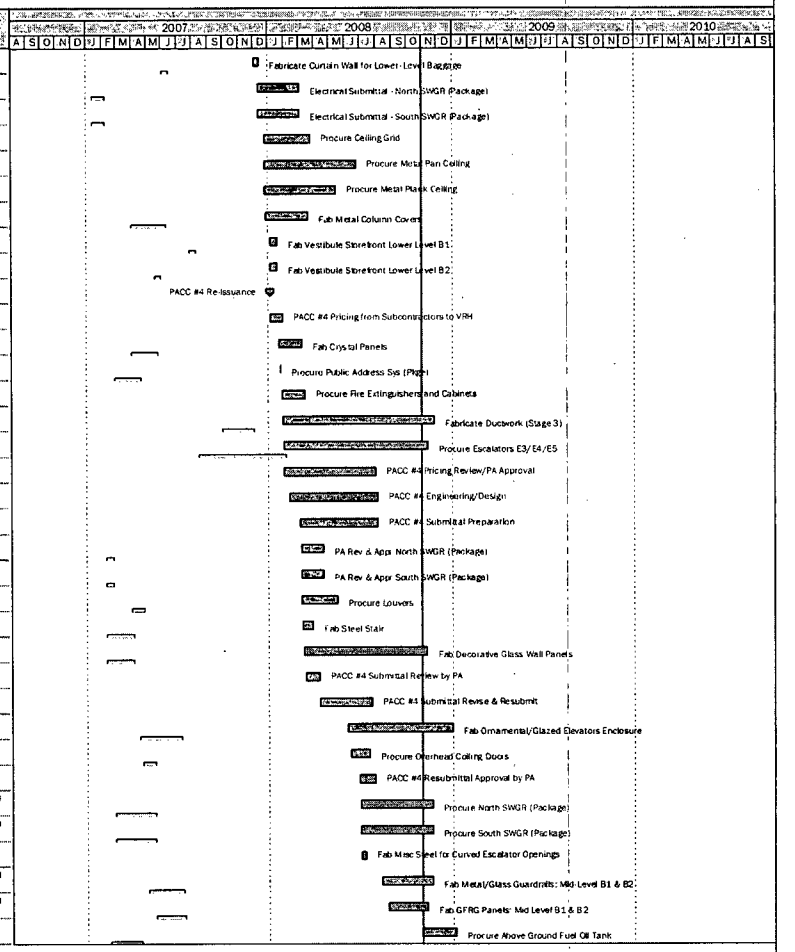
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
518	Fabricate Curtain Wall for Lower Level Baggage	10d	0d	100%	06/01/07	06/14/07	12/04/07 A	12/14/07 A	
154	Electrical Submittal - North SWGR (Package)	20d	0d	100%	01/12/07	02/08/07	12/12/07 A	03/04/08 A	
157	Electrical Submittal - South SWGR (Package)	20d	0d	100%	01/12/07	02/08/07	12/12/07 A	03/04/08 A	
736	Procure Ceiling Grid	40d	0d	100%			12/24/07 A	03/25/08 A	
738	Procure Metal Pan Ceiling	60d	0d	100%			12/24/07 A	06/23/08 A	
740	Procure Metal Plank Ceiling	40d	0d	100%			12/24/07 A	05/14/08 A	
708	Fab Metal Column Covers	50d	0d	100%	04/02/07	06/11/07	12/27/07 A	03/21/08 A	
512	Fab Vestibule Storefront Lower Level B1	10d	0d	100%	07/26/07	08/08/07	01/03/08 A	01/18/08 A	
517	Fab Vestibule Storefront Lower Level B2	10d	0d	100%	05/17/07	05/31/07	01/03/08 A	01/18/08 A	
D002	PACC #4 Re Issuance	0d	0d	100%			01/04/08 A		
D004	PACC #4 Pricing from Subcontractors to VRH	25d	0d	100%			01/04/08 A	01/30/08 A	
508	Fab Crystal Panels	40d	0d	100%	04/02/07	05/25/07	01/21/08 A	03/07/08 A	
729	Procure Public Address Sys (Pkge)	40d	0d	100%	02/26/07	04/20/07	01/25/08 A	01/25/08 A	
603	Procure Fire Extinguishers and Cabinets	15d	0d	100%			01/28/08 A	03/14/08 A	
509	Fabricate Ductwork (Stage 3)	45d	5d	88.89%	10/01/07	12/03/07	01/30/08 A	11/26/08	-123d
709	Procure Escalators E3/E4/E5	120d	10d	91.67%	08/15/07	02/04/08	01/31/08 A	11/13/08	-155d
D006	PACC #4 Pricing Review/PA Approval	15d	0d	100%			01/31/08 A	07/31/08 A	
D008	PACC #4 Engineering/Design	10d	0d	100%			02/11/08 A	08/05/08 A	
D010	PACC #4 Submittal Preparation	10d	0d	100%			03/03/08 A	08/05/08 A	
172	PA Rev & Appr North SWGR (Package)	10d	0d	100%	02/09/07	02/23/07	03/05/08 A	04/18/08 A	
173	PA Rev & Appr South SWGR (Package)	10d	0d	100%	02/09/07	02/23/07	03/05/08 A	04/18/08 A	
560	Procure Louvers	20d	0d	100%	04/02/07	04/27/07	03/06/08 A	05/16/08 A	
590	Fab Steel Stair	40d	0d	100%	02/09/07	04/06/07	03/07/08 A	03/28/08 A	
513	Fab Decorative Glass Wall Panels	40d	8d	80%	02/09/07	04/06/07	03/10/08 A	11/11/08	-229d
D012	PACC #4 Submittal Review by PA	10d	0d	100%			03/13/08 A	04/11/08 A	
D014	PACC #4 Submittal Revise & Resubmit	10d	0d	100%			04/11/08 A	07/22/08 A	
705	Fab Ornamental/Glazed Elevators Enclosure	60d	42d	30%	04/16/07	07/10/07	06/04/08 A	12/31/08	-65d
611	Procure Overhead Coiling Doors	20d	0d	100%	04/23/07	05/18/07	06/12/08 A	07/15/08 A	
D016	PACC #4 Resubmittal Approval by PA	10d	0d	100%			06/27/08 A	07/29/08 A	
731	Procure North SWGR (Package)	120d	15d	87.5%	02/26/07	05/18/07	06/30/08 A	11/20/08	-349d
732	Procure South SWGR (Package)	120d	15d	87.5%	02/26/07	05/18/07	06/30/08 A	11/20/08	-340d
D028	Fab Misc Steel for Curved Escalator Openings	15d	0d	100%			07/03/08 A	07/11/08 A	
506	Fab Metal/Glass Guardrails: Mid-Level B1 & B2	30d	15d	50%	05/03/07	07/13/07	08/11/08 A	11/20/08	-230d
509	Fab GFRG Panels: Mid Level B1 & B2	40d	8d	80%	05/18/07	07/16/07	08/25/08 A	11/11/08	-226d
551	Procure Above Ground Fuel Oil Tank	45d	45d	0%	02/16/07	04/20/07	10/31/08	01/09/09	57d



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EWR Terminal B Lower Level Expansion - Update 18
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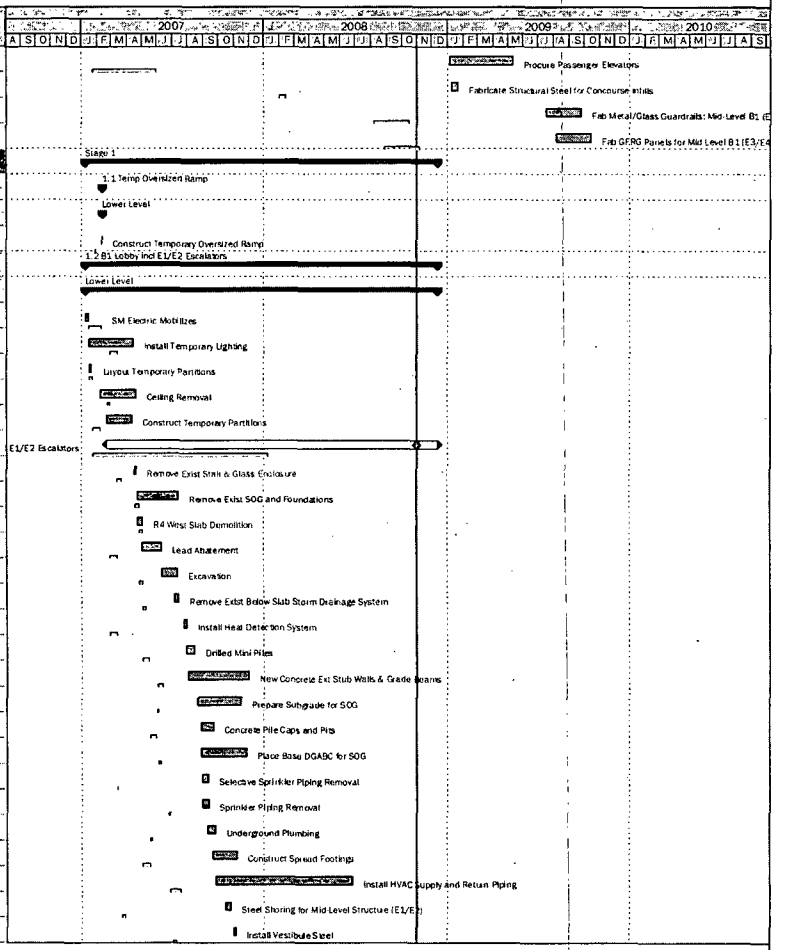
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
596	Procure Passenger Elevators	90d	90d	0%	01/23/07	05/30/07	01/05/09*	05/11/09	-116d
700	Fabricate Structural Steel for Concourse Infills	10d	10d	0%	01/31/08	02/13/08	01/09/09	01/22/09	-227d
703	Fab Metal/Glass Guardrails: Mid Level B1 (E3/E4)	50d	50d	0%	08/07/08	10/18/08	07/17/09	09/24/09	234d
706	Fab GFRG Panels for Mid Level B1 (E3/E4)	50d	50d	0%	08/28/08	11/06/08	08/07/09	10/15/09	239d
Stage 1		493d	31d	93.96%	01/22/08	01/05/08	01/08/07 A	12/12/08	-238d
1.1 Temp Oversized Ramp		1d	0d	100%	01/29/07	01/29/07	02/12/07 A	02/12/07 A	
Lower Level		1d	0d	100%	01/29/07	01/29/07	02/12/07 A	02/12/07 A	
1010	Construct Temporary Oversized Ramp	1d	0d	100%	01/29/07	01/29/07	02/12/07 A	02/12/07 A	
1.2 B1 Lobby Incl E1/E2 Escalators		493d	30d	93.91%	01/15/07	01/07/08	01/08/07 A	12/12/08	-238d
Lower Level		493d	30d	93.91%	01/15/07	01/07/08	01/08/07 A	12/12/08	-238d
1029	SM Electric Mobilizes	20d	0d	100%	01/15/07	02/09/07	01/08/07 A	01/15/07 A	
1030	Install Temporary Lighting	10d	0d	100%	02/27/07	03/12/07	01/15/07 A	04/13/07 A	
1015	Layout Temporary Partitions	4d	0d	100%	01/18/07	01/23/07	01/18/07 A	01/22/07 A	
1025	Ceiling Removal	3d	0d	100%	02/22/07	02/26/07	02/07/07 A	04/20/07 A	
1020	Construct Temporary Partitions	10d	0d	100%	01/24/07	02/06/07	02/20/07 A	04/12/07 A	
1021	Stage 1: B1 Lobby Incl E1/E2 Escalators	483d	30d	93.52%	01/24/07	01/07/08	02/20/07 A	12/12/08	-238d
1245	Remove Exist Stair & Glass Enclosure	8d	0d	100%	03/13/07	03/22/07	04/17/07 A	04/20/07 A	
1090	Remove Exist SOG and Foundations	7d	0d	100%	04/18/07	04/26/07	04/23/07 A	07/13/07 A	
1105	R4 West Slab Demolition	5d	0d	100%	04/27/07	05/03/07	04/23/07 A	05/02/07 A	
1035	Lead Abatement	10d	0d	100%	02/27/07	03/12/07	05/01/07 A	06/11/07 A	
1095	Excavation	4d	0d	100%	04/27/07	05/02/07	06/11/07 A	07/11/07 A	
1097	Remove Exist Below Slab Storm Drainage System	5d	0d	100%	05/03/07	05/09/07	07/06/07 A	07/13/07 A	
1040	Install Heat Detection System	10d	0d	100%	02/27/07	03/12/07	07/24/07 A	07/31/07 A	
1100	Drilled Mini Piles	10d	0d	100%	05/03/07	05/16/07	07/30/07 A	08/15/07 A	
1117	New Concrete Ext Stub Walls & Grade Beams	8d	0d	100%	06/01/07	06/12/07	08/02/07 A	11/30/07 A	
1215	Prepare Subgrade for SOG	2d	0d	100%	06/01/07	06/04/07	08/22/07 A	11/16/07 A	
1115	Concrete Pile Caps and Pits	10d	0d	100%	05/17/07	05/31/07	08/27/07 A	09/21/07 A	
1235	Place Base DGABC for SOG	3d	0d	100%	06/05/07	06/07/07	08/28/07 A	11/27/07 A	
1045	Selective Sprinkler Piping Removal	2d	0d	100%	03/13/07	03/14/07	08/29/07 A	09/12/07 A	
1163	Sprinkler Piping Removal	2d	0d	100%	06/25/07	06/26/07	08/29/07 A	09/12/07 A	
1120	Underground Plumbing	3d	0d	100%	05/17/07	05/21/07	09/10/07 A	09/27/07 A	
1110	Construct Spread Footings	10d	0d	100%	05/04/07	05/17/07	09/21/07 A	11/07/07 A	
1175	Install HVAC Supply and Return Piping	16d	0d	100%	06/27/07	07/19/07	09/26/07 A	06/25/08 A	
1065	Steel Shoring for Mid Level Structure (E1/E2)	3d	0d	100%	03/22/07	03/28/07	10/15/07 A	10/25/07 A	
1130	Install Vestibule Steel	4d	0d	100%	07/03/07	07/09/07	11/01/07 A	11/06/07 A	



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EWR Terminal B Lower Level Expansion - Update 18
Progress Update Schedule (as submitted by VRH)

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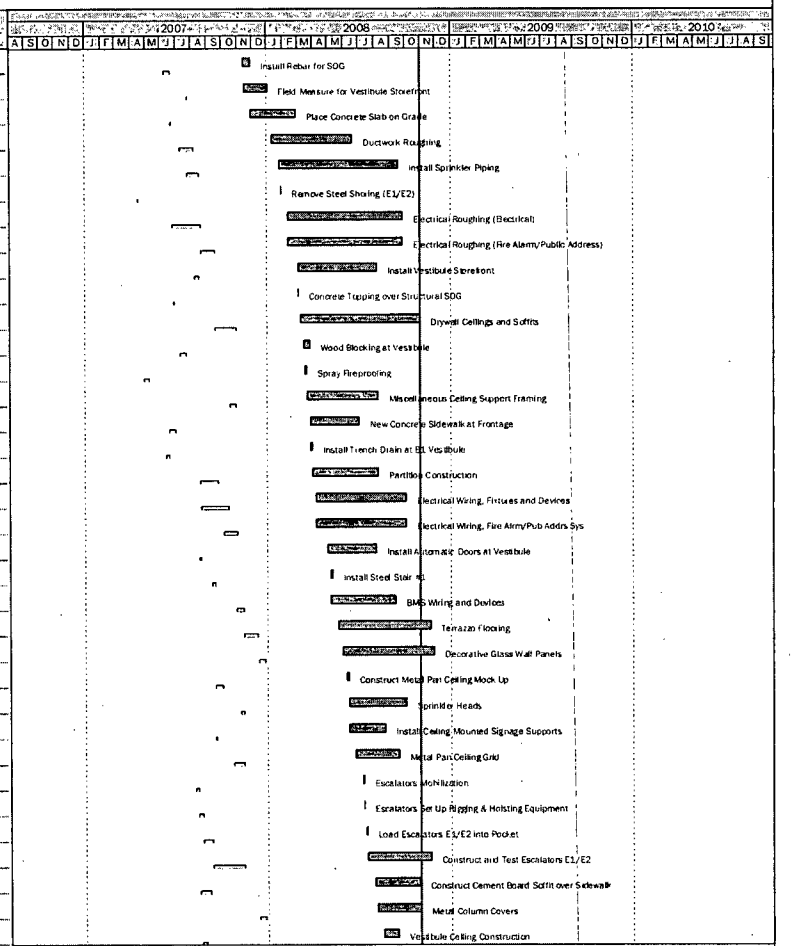
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
1240	Install Rebar for SOG	10d	0d	100%	06/08/07	06/21/07	11/15/07 A	11/28/07 A	
1160	Field Measure for Vestibule Storefront	2d	0d	100%	07/24/07	07/25/07	11/16/07 A	01/02/08 A	
1125	Place Concrete Slab on Grade	2d	0d	100%	06/21/07	06/22/07	11/30/07 A	02/28/08 A	
1180	Ductwork Roughing	20d	0d	100%	07/11/07	08/07/07	01/10/08 A	06/18/08 A	
1185	Install Sprinkler Piping	18d	0d	100%	07/25/07	08/17/07	01/25/08 A	09/19/08 A	
1085	Remove Steel Shoring (E1/E2)	2d	0d	100%	04/16/07	04/17/07	01/29/08 A	01/30/08 A	
1190	Electrical Roughing (Electrical)	40d	0d	100%	06/25/07	08/20/07	02/11/08 A	09/26/08 A	
1192	Electrical Roughing (Fire Alarm/Public Address)	20d	0d	100%	08/21/07	09/18/07	02/11/08 A	09/26/08 A	
1166	Install Vestibule Storefront	5d	0d	100%	08/09/07	08/16/07	03/03/08 A	08/06/08 A	
1128	Concrete Topping over Structural SOG	3d	0d	100%	06/27/07	06/29/07	03/04/08 A	03/04/08 A	
1191	Drywall Ceilings and Soffits	30d	0d	100%	09/19/07	10/30/07	03/07/08 A	10/31/08 A	
1135	Wood Blocking at Vestibule	10d	0d	100%	07/10/07	07/23/07	03/13/08 A	03/28/08 A	
1145	Spray Fireproofing	8d	0d	100%	04/30/07	05/09/07	03/17/08 A	03/20/08 A	
1221	Miscellaneous Ceiling Support Framing	10d	0d	100%	10/17/07	10/30/07	03/21/08 A	08/06/08 A	
1119	New Concrete Sidewalk at Frontage	10d	0d	100%	06/19/07	07/02/07	03/27/08 A	07/02/08 A	
1123	Install Trench Drain at B1 Vestibule	4d	0d	100%	06/13/07	06/18/07	03/27/08 A	03/31/08 A	
1188	Partition Construction	25d	0d	100%	08/20/07	09/24/07	03/31/08 A	08/08/08 A	
1196	Electrical Wiring, Fixtures and Devices	40d	0d	100%	08/21/07	10/16/07	04/07/08 A	10/03/08 A	
1197	Electrical Wiring, Fire Alrm/Pub Addrs Sys	20d	0d	100%	10/05/07	11/01/07	04/07/08 A	10/03/08 A	
1171	Install Automatic Doors at Vestibule	2d	0d	100%	08/17/07	08/20/07	04/29/08 A	08/04/08 A	
1170	Install Steel Stair #1	4d	0d	100%	09/12/07	09/17/07	05/05/08 A	05/09/08 A	
1203	BMS Wiring and Devices	10d	0d	100%	10/31/07	11/13/07	05/05/08 A	09/12/08 A	
1208	Terrazzo Flooring	20d	1d	95%	11/14/07	12/12/07	05/20/08 A	11/21/08	238d
1206	Decorative Glass Wall Panels	10d	6d	40%	12/13/07	12/27/07	05/29/08 A	11/28/08	235d
1202	Construct Metal Pan Ceiling Mock Up	10d	0d	100%	09/19/07	10/02/07	06/06/08 A	06/11/08 A	
1207	Sprinkler Heads	5d	0d	100%	11/07/07	11/13/07	08/10/08 A	10/03/08 A	
1205	Install Ceiling Mounted Signage Supports	2d	0d	100%	09/19/07	09/20/07	06/12/08 A	08/21/08 A	
1231	Metal Pan Ceiling Grid	15d	0d	100%	10/24/07	11/13/07	06/23/08 A	09/19/08 A	
1165	Escalators Mobilization	2d	0d	100%	08/08/07	08/14/07	07/09/08 A	07/10/08 A	
1168	Escalators Set Up Rigging & Hoisting Equipment	5d	0d	100%	08/15/07	08/23/07	07/10/08 A	07/11/08 A	
1172	Load Escalators E1/E2 into Pocket	10d	0d	100%	08/24/07	09/11/07	07/14/08 A	07/16/08 A	
1174	Construct and Test Escalators E1/E2	35d	15d	57.14%	09/12/07	11/13/07	07/17/08 A	11/20/08	223d
1182	Construct Cement Board Soffit over Sidewalk	15d	0d	100%	08/17/07	09/07/07	08/01/08 A	10/29/08 A	
1212	Metal Column Covers	10d	0d	100%	12/13/07	12/27/07	08/06/08 A	10/31/08 A	
1178	Vestibule Ceiling Construction	7d	0d	100%	08/21/07	08/29/07	08/18/08 A	09/17/08 A	



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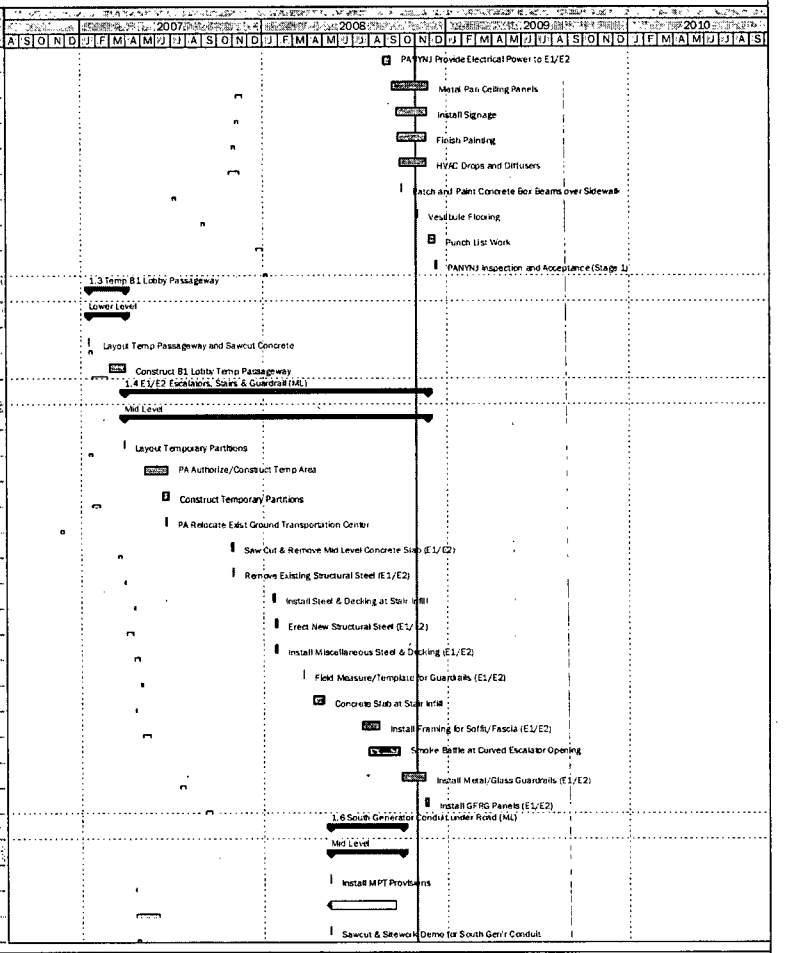
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp.	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
D054	PANYNJ Provide Electrical Power to E1/E2	30d	0d	100%			06/28/06 A	09/12/06 A	
1201	Metal Pan Ceiling Panels	10d	3d	70%	11/07/07	11/20/07	09/15/08 A	11/26/08	-238d
1210	Install Signage	5d	1d	80%	11/06/07	11/12/07	09/22/08 A	11/24/08	-239d
1199	Finish Painting	4d	2d	50%	10/31/07	11/05/07	09/26/08 A	11/21/08	-239d
1193	HVAC Drops and Diffusers	15d	2d	86.67%	10/24/07	11/13/07	09/29/08 A	11/21/08	-238d
1121	Patch and Paint Concrete Box Beams over Sidewalk	5d	0d	100%	07/03/07	07/10/07	10/03/08 A	10/03/08 A	
1181	Vestibule Flooring	3d	3d	0%	08/30/07	09/04/07	10/31/08	11/04/08	-225d
1211	Punch List Work	9d	9d	0%	12/18/07	12/31/07	11/25/08	12/08/08	-239d
1216	PANYNJ Inspection and Acceptance (Stage 1)	4d	4d	0%	01/02/08	01/07/08	12/09/08	12/12/08 *	-239d
1.3 Temp B1 Lobby Passageway		47d	0d	100%	01/18/07	02/21/07	01/17/07 A	03/30/07 A	
Lower Level		47d	0d	100%	01/18/07	02/21/07	01/17/07 A	03/30/07 A	
1000	Layout Temp Passageway and Sawcut Concrete	4d	0d	100%	01/18/07	01/23/07	01/17/07 A	01/17/07 A	
1005	Construct B1 Lobby Temp Passageway	20d	0d	100%	01/24/07	02/21/07	02/28/07 A	03/30/07 A	
1.4 E1/E2 Escalators, Stairs & Guardrail (ML)		424d	17d	95.99%	11/21/06	09/18/07	03/28/07 A	11/24/08	-230d
Mid Level		424d	17d	95.99%	11/21/06	09/18/07	03/28/07 A	11/24/08	-230d
1050	Layout Temporary Partitions	4d	0d	100%	01/18/07	01/23/07	03/28/07 A	03/28/07 A	
1139	PA Authorize/Construct Temp Area	10d	0d	100%			05/07/07 A	06/22/07 A	
1055	Construct Temporary Partitions	10d	0d	100%	01/24/07	02/06/07	06/13/07 A	06/25/07 A	
1140	PA Relocate Exist Ground Transportation Center	5d	0d	100%	11/21/06	11/28/06	06/19/07 A	06/20/07 A	
1060	Saw Cut & Remove Mid Level Concrete Slab (E1/E2)	5d	0d	100%	03/15/07	03/21/07	10/29/07 A	11/01/07 A	
1070	Remove Existing Structural Steel (E1/E2)	2d	0d	100%	03/29/07	03/30/07	10/31/07 A	11/01/07 A	
1250	Install Steel & Decking at Stair Infill	3d	0d	100%	04/16/07	04/18/07	01/18/08 A	01/22/08 A	
1075	Erect New Structural Steel (E1/E2)	10d	0d	100%	04/02/07	04/13/07	01/23/08 A	01/28/08 A	
1080	Install Miscellaneous Steel & Decking (E1/E2)	7d	0d	100%	04/16/07	04/27/07	01/23/08 A	01/28/08 A	
1150	Field Measure/Template for Guardrails (E1/E2)	3d	0d	100%	04/30/07	05/02/07	03/21/08 A	03/21/08 A	
1255	Concrete Slab at Stair Infill	2d	0d	100%	04/19/07	04/20/07	04/09/08 A	04/30/08 A	
1155	Install Framing for Soffit/Fascia (E1/E2)	11d	0d	100%	05/03/07	05/17/07	07/14/08 A	08/18/08 A	
D044	Smoke Baffle at Curved Escalator Opening	10d	0d	100%			07/28/08 A	09/26/08 A	
1195	Install Metal/Glass Guardrails (E1/E2)	20d	12d	40%	07/16/07	07/27/07	10/01/08 A	11/17/08	230d
1200	Install GFRG Panels (E1/E2)	5d	5d	0%	09/05/07	09/18/07	11/18/08	11/24/08	230d
1.6 South Generator Conduit under Road (ML)		106d	0d	100%	04/18/07	08/04/07	05/12/08 A	10/03/08 A	
Mid Level		106d	0d	100%	04/18/07	08/04/07	05/12/08 A	10/03/08 A	
1220	Install MPT Provisions	2d	0d	100%	04/18/07	04/19/07	05/12/08 A	05/12/08 A	
1225	Stage 1: South Generator Conduit under Roadway	92d	0d	100%	04/18/07	08/04/07	05/12/08 A	09/19/08 A	
1223	Sawcut & Sitework Demo for South Gen'r Conduit	5d	0d	100%	04/20/07	04/26/07	05/13/08 A	05/13/08 A	



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EWR Terminal B Lower Level Expansion - Update 18
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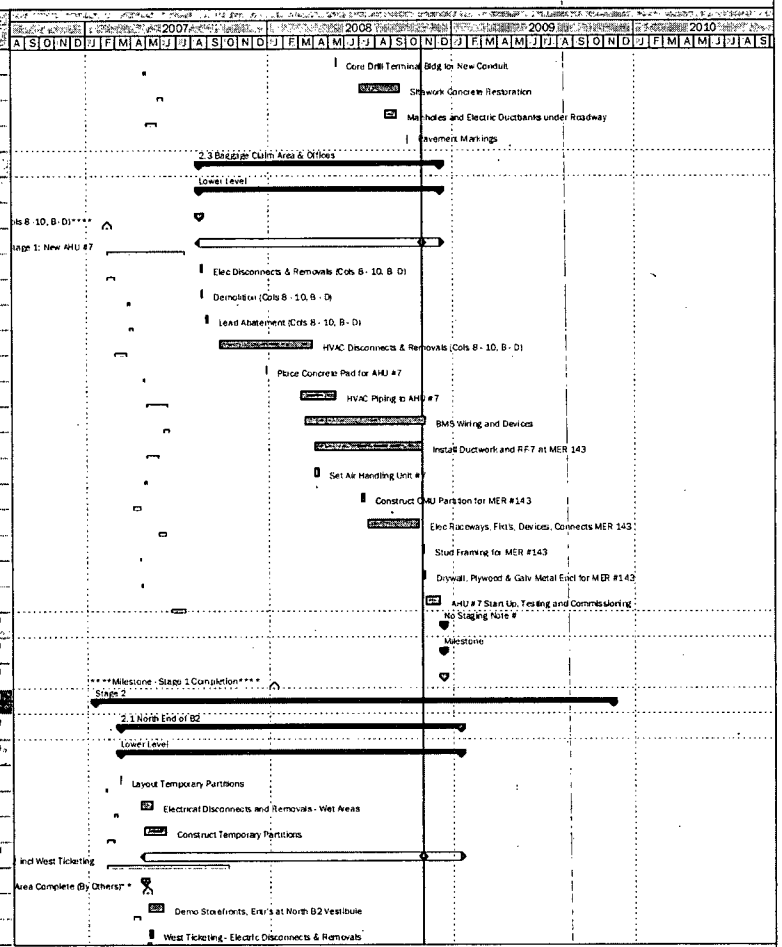
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
1226	Core Drill Terminal Bldg for New Conduit	3d	0d	100%	04/27/07	05/01/07	05/14/08 A	05/14/08 A	
1232	Sitework Concrete Restoration	7d	0d	100%	05/24/07	06/04/07	07/01/08 A	09/19/08 A	
1229	Manholes and Electric Ductbanks under Roadway	15d	0d	100%	05/02/07	05/22/07	08/21/08 A	09/11/08 A	
1233	Pavement Markings	2d	0d	100%			10/03/08 A	10/03/08 A	
2.3 Baggage Claim Area & Offices		333d	25d	92.49%	02/12/07	07/16/07	08/16/07 A	12/05/08	-234d
Lower Level		333d	25d	92.49%	02/12/07	07/16/07	08/16/07 A	12/05/08	-234d
1300	****PA Turnover Bag Area (Cols R -10, B- D)****	0d	0d	100%	02/12/07		08/16/07 A		
1301	Stage 1: New AHU #7	333d	25d	92.49%	02/12/07	07/16/07	08/16/07 A	12/05/08	-234d
1305	Elec Disconnects & Removals (Cols B - 10, B- D)	10d	0d	100%	02/12/07	02/26/07	08/17/07 A	08/20/07 A	
1315	Demolition (Cols B - 10, B - D)	3d	0d	100%	03/23/07	03/27/07	08/20/07 A	08/21/07 A	
1317	Lead Abatement (Cols B - 10, B - D)	5d	0d	100%	03/28/07	04/03/07	08/27/07 A	08/31/07 A	
1310	HVAC Disconnects & Removals (Cols B - 10, B - D)	18d	0d	100%	02/27/07	03/22/07	09/24/07 A	03/26/08 A	
1335	Place Concrete Pad for AHU #7	3d	0d	100%	04/24/07	04/26/07	12/27/07 A	12/27/07 A	
1342	HVAC Piping to AHU #7	30d	0d	100%	05/01/07	06/12/07	03/03/08 A	05/13/08 A	
1352	BMS Wiring and Devices	10d	1d	90%	06/04/07	06/15/07	03/12/08 A	11/06/08	-234d
1345	Install Ductwork and RF7 at MER 143	18d	0d	100%	05/01/07	05/24/07	03/31/08 A	10/30/08 A	
1340	Set Air Handling Unit #7	2d	0d	100%	04/27/07	04/30/07	04/01/08 A	04/07/08 A	
1320	Construct CMU Partition for MER #143	10d	0d	100%	04/04/07	04/17/07	07/02/08 A	07/09/08 A	
1350	Elec Raceways, Fixts, Devices, Connects MER 143	10d	0d	100%	05/25/07	06/08/07	07/14/08 A	10/24/08 A	
1325	Stud Framing for MER #143	2d	2d	0%	04/18/07	04/19/07	10/31/08	11/03/08	234d
1330	Drywall, Plywood & Galv Metal Encl for MER #143	2d	2d	0%	04/20/07	04/23/07	11/04/08	11/06/08	-234d
1355	AHU # 7 Start Up, Testing and Commissioning	20d	20d	0%	06/18/07	07/16/07	11/07/08	12/05/08	-234d
No Staging Note #		0d	0d	0%	01/08/08	01/08/08	12/12/08	12/12/08	-239d
Milestone		0d	0d	0%	01/08/08	01/08/08	12/12/08	12/12/08	-239d
1299	****Milestone - Stage 1 Completion****	0d	0d	0%		01/08/08		12/12/08 *	239d
Stage 2		420d	234d	83.21%	01/24/07	08/08/07	01/15/07 A	11/17/09 *	-877d
2.1 North End of B2		474d	51d	89.24%	02/05/07	10/08/07	03/06/07 A	01/14/09	-155d
Lower Level		474d	51d	89.24%	02/05/07	10/08/07	03/06/07 A	01/14/09	-155d
3000	Layout Temporary Partitions	2d	0d	100%	02/05/07	02/06/07	03/06/07 A	03/06/07 A	
3010	Electrical Disconnects and Removals - Wet Areas	5d	0d	100%	02/22/07	02/28/07	04/10/07 A	05/08/07 A	
3005	Construct Temporary Partitions	10d	0d	100%	02/07/07	02/21/07	04/23/07 A	06/05/07 A	
3020	Stage 2: North End of B2 Incl West Ticketing	440d	51d	88.41%	02/07/07	10/08/07	04/23/07 A	01/14/09	-155d
3060	* * *Ticketing/Queuing Area Complete (By Others)* *	0d	0d	100%		04/30/07		04/24/07 A	
3065	Demo Storefronts, Entr's at North B2 Vestibule	10d	0d	100%	04/02/07	04/13/07	05/01/07 A	05/31/07 A	
3105	West Ticketing - Electric Disconnects & Removals	5d	0d	100%	04/30/07	05/04/07	05/03/07 A	05/09/07 A	



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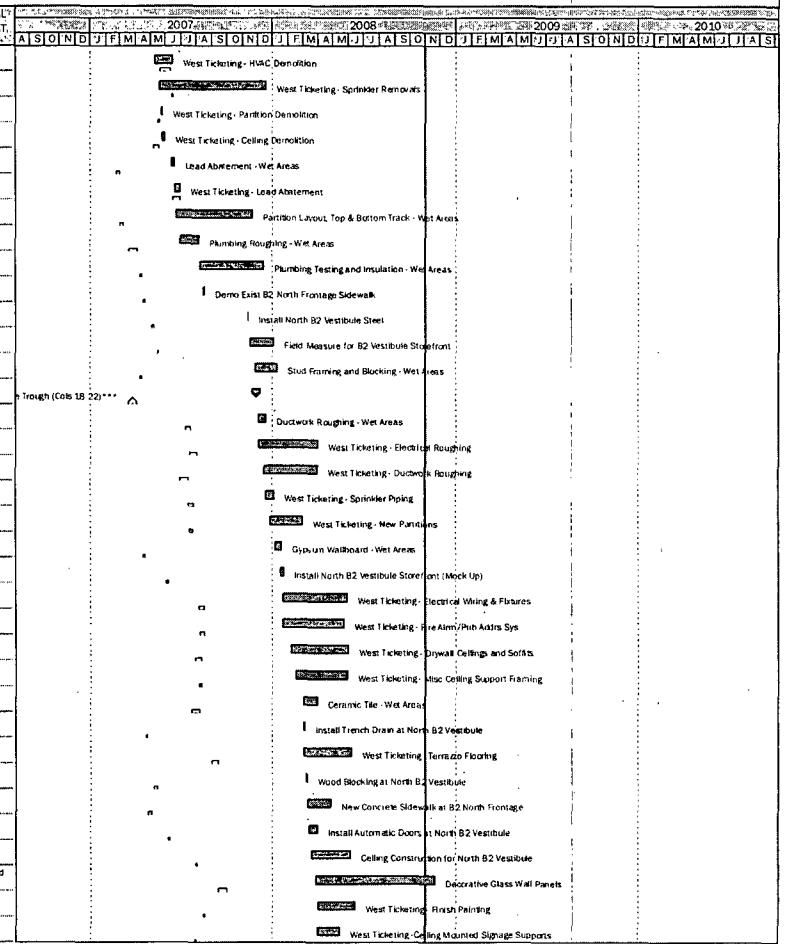
3120	West Ticketing - HVAC Demolition	15d	0d	100%	05/21/07	06/11/07	05/09/07 A	06/15/07 A	
3125	West Ticketing - Sprinkler Removals	3d	0d	100%	06/12/07	06/14/07	05/17/07 A	12/17/07 A	
3115	West Ticketing - Partition Demolition	4d	0d	100%	05/15/07	05/18/07	05/22/07 A	05/25/07 A	
3110	West Ticketing - Ceiling Demolition	10d	0d	100%	05/07/07	05/18/07	05/24/07 A	05/31/07 A	
3130	Lead Abatement - Wet Areas	5d	0d	100%	02/22/07	02/28/07	06/12/07 A	06/18/07 A	
3135	West Ticketing - Lead Abatement	10d	0d	100%	06/15/07	06/28/07	06/18/07 A	06/28/07 A	
3015	Partition Layout, Top & Bottom Track - Wet Areas	5d	0d	100%	03/01/07	03/07/07	06/20/07 A	11/21/07 A	
3025	Plumbing Roughing - Wet Areas	15d	0d	100%	03/19/07	04/06/07	06/29/07 A	08/07/07 A	
3030	Plumbing Testing and Insulation - Wet Areas	5d	0d	100%	04/09/07	04/13/07	08/08/07 A	12/13/07 A	
3067	Demo Exist B2 North Frontage Sidewalk	5d	0d	100%	04/16/07	04/20/07	08/15/07 A	08/18/07 A	
3070	Install North B2 Vestibule Steel	3d	0d	100%	05/03/07	05/07/07	11/12/07 A	11/12/07 A	
3080	Field Measure for B2 Vestibule Storefront	2d	0d	100%	05/15/07	05/16/07	11/16/07 A	01/02/08 A	
3035	Stud Framing and Blocking - Wet Areas	5d	0d	100%	04/09/07	04/13/07	11/26/07 A	01/11/08 A	
3040	***Completion of Drainage Trough (Cols 18-22)***	0d	0d	100%		03/26/07		11/26/07 A	
3050	Ductwork Roughing - Wet Areas	8d	0d	100%	07/11/07	07/20/07	12/03/07 A	12/17/07 A	
3144	West Ticketing - Electrical Roughing	13d	0d	100%	07/18/07	08/03/07	12/03/07 A	03/31/08 A	
3138	West Ticketing - Ductwork Roughing	12d	0d	100%	06/29/07	07/17/07	12/13/07 A	03/31/08 A	
3141	West Ticketing - Sprinkler Piping	9d	0d	100%	07/10/07	07/20/07	12/18/07 A	01/03/08 A	
3147	West Ticketing - New Partitions	5d	0d	100%	07/18/07	07/24/07	12/26/07 A	02/29/08 A	
3045	Gypsum Wallboard - Wet Areas	5d	0d	100%	04/16/07	04/20/07	01/07/08 A	01/18/08 A	
3085	Install North B2 Vestibule Storefront (Mock Up)	3d	0d	100%	06/01/07	06/05/07	01/10/08 A	01/23/08 A	
3155	West Ticketing - Electrical Wiring & Fixtures	10d	0d	100%	08/06/07	08/17/07	01/21/08 A	05/29/08 A	
3158	West Ticketing - Fire Alrm/Pub Addrs Sys	8d	0d	100%	08/08/07	08/17/07	01/21/08 A	05/23/08 A	
3150	West Ticketing - Drywall Ceilings and Soffits	10d	0d	100%	07/30/07	08/10/07	02/07/08 A	05/30/08 A	
3159	West Ticketing - Misc Ceiling Support Framing	5d	0d	100%	08/06/07	08/10/07	02/15/08 A	05/28/08 A	
3055	Ceramic Tile - Wet Areas	14d	0d	100%	07/23/07	08/09/07	03/03/08 A	03/31/08 A	
3071	Install Trench Drain at North B2 Vestibule	3d	0d	100%	04/23/07	04/25/07	03/03/08 A	03/05/08 A	
3165	West Ticketing - Terrazzo Flooring	9d	0d	100%	08/31/07	09/13/07	03/04/08 A	06/06/08 A	
3075	Wood Blocking at North B2 Vestibule	5d	0d	100%	05/08/07	05/14/07	03/07/08 A	03/10/08 A	
3069	New Concrete Sidewalk at B2 North Frontage	5d	0d	100%	04/26/07	05/02/07	03/10/08 A	04/24/08 A	
3090	Install Automatic Doors at North B2 Vestibule	2d	0d	100%	06/06/07	06/07/07	03/14/08 A	03/31/08 A	
3095	Ceiling Construction for North B2 Vestibule	4d	0d	100%	07/31/07	08/03/07	03/19/08 A	06/04/08 A	
3167	Decorative Glass Wall Panels	12d	0d	100%	09/14/07	10/01/07	03/27/08 A	11/20/08	-213d
3190	West Ticketing - Finish Painting	4d	0d	100%	08/14/07	08/17/07	03/31/08 A	06/12/08 A	
3154	West Ticketing-Ceiling Mounted Signage Supports	2d	0d	100%	07/30/07	07/31/07	04/01/08 A	05/14/08 A	



TASK filter: All Activities

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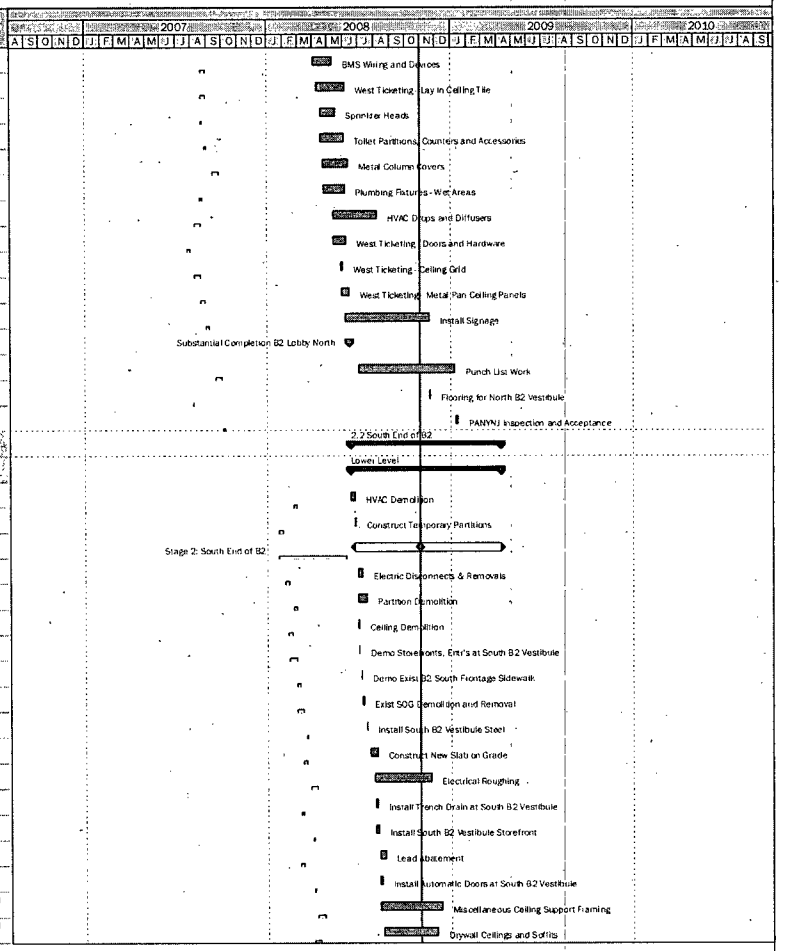
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
3158	BMS Wiring and Devices	8d	0d	100%	08/21/07	08/30/07	04/02/08 A	05/09/08 A	
3175	West Ticketing - Lay In Ceiling Tile	8d	0d	100%	08/21/07	08/30/07	04/09/08 A	06/04/08 A	
3162	Sprinkler Heads	4d	0d	100%	08/21/07	08/24/07	04/17/08 A	05/16/08 A	
3180	Toilet Partitions, Counters and Accessories	5d	0d	100%	08/27/07	08/31/07	04/17/08 A	05/03/08 A	
3169	Metal Column Covers	10d	0d	100%	09/14/07	09/27/07	04/22/08 A	06/10/08 A	
3170	Plumbing Fixtures - Wet Areas	5d	0d	100%	08/20/07	08/24/07	04/24/08 A	06/04/08 A	
3152	HVAC Drops and Diffusers	8d	0d	100%	08/09/07	08/20/07	05/12/08 A	08/06/08 A	
3395	West Ticketing - Doors and Hardware	5d	0d	100%	07/25/07	07/31/07	05/12/08 A	06/06/08 A	
3164	West Ticketing - Ceiling Grid	8d	0d	100%	08/09/07	08/20/07	05/27/08 A	06/30/08 A	
3160	West Ticketing - Metal Pan Ceiling Panels	7d	0d	100%	08/22/07	08/30/07	05/29/08 A	06/13/08 A	
3194	Install Signage	4d	0d	100%	08/31/07	09/06/07	06/05/08 A	11/20/08	-213d
3171	Substantial Completion B2 Lobby North	0d	0d	100%			06/13/08 A		
3185	Punch List Work	10d	1d	90%	09/20/07	10/03/07	07/02/08 A	01/09/09	-155d
3100	Flooring for North B2 Vestibule	2d	2d	0%	08/06/07	08/07/07	11/20/08	11/21/08	-124d
3195	PANYNJ Inspection and Acceptance	3d	3d	0%	10/04/07	10/08/07	01/12/09	01/14/09	-155d
2.2 South End of B2		208d	111d	46.63%	01/24/08	06/06/08	06/16/08 A	04/09/09	-213d
Lower Level		208d	111d	46.63%	01/24/08	06/06/08	06/16/08 A	04/09/09	-213d
3315	HVAC Demolition	6d	0d	100%	02/21/08	02/26/08	06/16/08 A	06/23/08 A	
3200	Construct Temporary Partitions	7d	0d	100%	01/24/08	02/01/08	06/23/08 A	06/25/08 A	
3445	Stage 2: South End of B2	203d	11d	45.32%	01/24/08	06/06/08	06/23/08 A	04/09/09	-213d
3300	Electric Disconnects & Removals	8d	0d	100%	02/04/08	02/13/08	06/30/08 A	07/09/08 A	
3310	Partition Demolition	5d	0d	100%	02/21/08	02/27/08	06/30/08 A	07/17/08 A	
3305	Ceiling Demolition	6d	0d	100%	02/12/08	02/20/08	07/01/08 A	07/02/08 A	
3400	Demo Storefronts, Entr's at South B2 Vestibule	10d	0d	100%	02/14/08	02/28/08	07/02/08 A	07/02/08 A	
3422	Demo Exist B2 South Frontage Sidewalk	5d	0d	100%	02/29/08	03/05/08	07/07/08 A	07/07/08 A	
3340	Exist SOG Demolition and Removal	8d	0d	100%	02/29/08	03/11/08	07/08/08 A	07/11/08 A	
3405	Install South B2 Vestibule Steel	3d	0d	100%	03/19/08	03/21/08	07/17/08 A	07/17/08 A	
3345	Construct New Slab on Grade	4d	0d	100%	03/12/08	03/17/08	07/23/08 A	08/06/08 A	
3350	Electrical Roughing	10d	1d	90%	03/26/08	04/08/08	07/31/08 A	11/20/08	-159d
3424	Install Trench Drain at South B2 Vestibule	3d	0d	100%	03/07/08	03/11/08	08/04/08 A	08/06/08 A	
3425	Install South B2 Vestibule Storefront	3d	0d	100%	03/31/08	04/02/08	08/04/08 A	08/08/08 A	
3325	Lead Abatement	5d	0d	100%	03/05/08	03/11/08	08/11/08 A	08/22/08 A	
3430	Install Automatic Doors at South B2 Vestibule	2d	0d	100%	04/03/08	04/04/08	08/11/08 A	08/15/08 A	
3455	Miscellaneous Ceiling Support Framing	10d	1d	90%	04/09/08	04/22/08	08/11/08 A	12/11/08	-163d
3355	Drywall Ceilings and Soffits	10d	6d	40%	04/02/08	04/15/08	08/18/08 A	12/04/08	-163d



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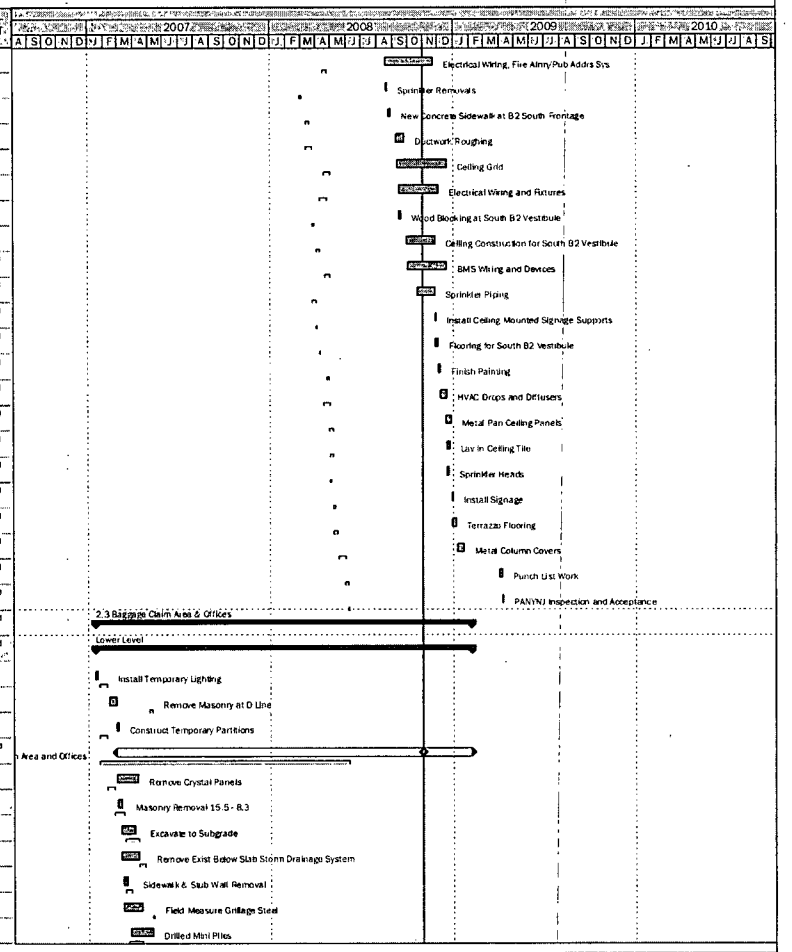
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
3361	Electrical Wiring, Fire Alrm/Pub Addrs Sys	6d	1d	83.33%	04/15/08	04/22/08	08/18/08 A	11/21/08	-144d
3320	Sprinkler Removals	3d	0d	100%	02/29/08	03/04/08	08/19/08 A	08/22/08 A	
3428	New Concrete Sidewalk at B2 South Frontage	5d	0d	100%	03/12/08	03/18/08	08/25/08 A	08/29/08 A	
3330	Ductwork Roughing	10d	0d	100%	03/12/08	03/25/08	09/08/08 A	09/24/08 A	
3460	Ceiling Grid	10d	1d	90%	04/16/08	04/29/08	09/10/08 A	12/18/08	-163d
3360	Electrical Wiring and Fixtures	10d	6d	40%	04/09/08	04/22/08	09/15/08 A	12/01/08	-149d
3420	Wood Blocking at South B2 Vestibule	5d	0d	100%	03/24/08	03/28/08	09/15/08 A	09/19/08 A	
3435	Ceiling Construction for South B2 Vestibule	4d	0d	100%	04/02/08	04/07/08	09/29/08 A	11/26/08	-127d
3363	BMS Wiring and Devices	8d	2d	75%	04/18/08	04/29/08	10/02/08 A	12/18/08	-158d
3335	Sprinkler Piping	6d	4d	33.33%	03/25/08	04/01/08	10/20/08 A	11/25/08	-183d
3359	Install Ceiling Mounted Signage Supports	2d	2d	0%	04/02/08	04/03/08	11/20/08	11/28/08	-151d
3440	Flooring for South B2 Vestibule	3d	3d	0%	04/08/08	04/10/08	11/26/08	12/01/08	-127d
3375	Finish Painting	4d	4d	0%	04/23/08	04/26/08	12/02/08	12/05/08	-149d
3357	HVAC Drops and Diffusers	10d	10d	0%	04/16/08	04/29/08	12/05/08	12/18/08	-161d
3370	Metal Pan Ceiling Panels	7d	7d	0%	04/28/08	05/06/08	12/17/08	12/26/08	-163d
3365	Lay In Ceiling Tile	4d	4d	0%	04/30/08	05/05/08	12/19/08	12/24/08	-162d
3367	Sprinkler Heads	3d	3d	0%	04/30/08	05/02/08	12/19/08	12/23/08	-161d
3379	Install Signage	3d	3d	0%	05/07/08	05/09/08	12/29/08	12/31/08	-150d
3380	Terrazzo Flooring	7d	7d	0%	05/07/08	05/15/08	12/29/08	01/07/09	-163d
3382	Metal Column Covers	10d	10d	0%	05/16/08	05/30/08	01/08/09	01/21/09	-163d
3385	Punch List Work	4d	4d	0%	05/30/08	06/04/08	04/02/09	04/07/09	-213d
3390	PANYNJ Inspection and Acceptance	2d	2d	0%	06/05/08	06/06/08	04/08/09	04/09/09	-213d
2.3 Baggage Claim Area & Offices		526d	68d	87.07%	01/24/07	06/06/08	01/15/07 A	02/06/09	-170d
Lower Level		526d	68d	87.07%	01/24/07	06/06/08	01/15/07 A	02/06/09	-170d
2005	Install Temporary Lighting	10d	0d	100%	01/24/07	02/06/07	01/15/07 A	01/19/07 A	
2055	Remove Masonry at D Line	5d	0d	100%	05/03/07	05/09/07	02/12/07 A	02/26/07 A	
2000	Construct Temporary Partitions	10d	0d	100%	01/24/07	02/06/07	02/26/07 A	03/02/07 A	
2085	Stage 2: Baggage Claim Area and Offices	497d	68d	86.32%	01/24/07	06/06/08	02/26/07 A	02/06/09	-170d
2010	Remove Crystal Panels	10d	0d	100%	02/07/07	02/21/07	02/27/07 A	04/09/07 A	
2015	Masonry Removal 15.5 - 8.3	15d	0d	100%	02/22/07	03/14/07	03/01/07 A	03/09/07 A	
2025	Excavate to Subgrade	20d	0d	100%	03/15/07	04/11/07	03/07/07 A	04/04/07 A	
2027	Remove Exist Below Slab Storm Drainage System	10d	0d	100%	04/12/07	04/25/07	03/08/07 A	04/11/07 A	
2020	Sidewalk & Stub Wall Removal	10d	0d	100%	03/15/07	03/28/07	03/12/07 A	03/19/07 A	
2060	Field Measure Grillage Steel	2d	0d	100%	05/10/07	05/11/07	03/12/07 A	04/17/07 A	
2030	Drilled Mini Piles	20d	0d	100%	03/22/07	04/18/07	03/27/07 A	05/09/07 A	



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EWR Terminal B Lower Level Expansion - Update 18
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2045	Underground Plumbing	10d	0d	100%	05/03/07	05/16/07	04/03/07 A	06/29/07 A	
2302	Install Grease Waste Piping in Crawl Space	20d	0d	100%	02/27/07	03/26/07	04/23/07 A	05/02/07 A	
2304	Install Sanitary Drainage Piping in Crawl Space	10d	0d	100%	02/27/07	03/12/07	04/30/07 A	06/29/07 A	
2135	Prepare Subgrade for SOG	5d	0d	100%	05/17/07	05/23/07	05/03/07 A	07/27/07 A	
2145	Place Base DGABC for SOG	5d	0d	100%	05/22/07	05/29/07	05/15/07 A	08/06/07 A	
2035	Concrete Pile Caps	15d	0d	100%	04/12/07	05/02/07	05/31/07 A	07/10/07 A	
2155	Install Rebar for SOG	15d	0d	100%	05/25/07	06/22/07	06/04/07 A	08/14/07 A	
2050	Place Concrete Slab on Grade (& AHU Pads)	5d	0d	100%	06/25/07	06/29/07	06/12/07 A	08/27/07 A	
1127	Install 6 Grease Line below Frontage Sidewalk	3d	0d	100%	06/13/07	06/15/07	06/26/07 A	06/29/07 A	
2300	D East - Crawl Space Asbestos Removal	10d	0d	100%	02/12/07	02/26/07	07/05/07 A	07/27/07 A	
2065	Install Grillage Steel	10d	0d	100%	08/18/07	08/29/07	08/13/07 A	09/20/07 A	
1999	* * * PA Turnover Baggage Make Up Room* * * *	0d	0d	100%	02/12/07		08/16/07 A		
2040	New Concrete Stub Wall	8d	0d	100%	05/03/07	05/14/07	08/21/07 A	10/17/07 A	
2053	Lead Abatement	30d	0d	100%	07/30/07	09/10/07	08/30/07 A	09/20/07 A	
2052	Install Steel Framing for Conveyor Runs	12d	0d	100%	07/02/07	07/18/07	09/04/07 A	09/09/08 A	
2059	Set Air Handling Units #5 and #6	6d	0d	100%	11/14/07	11/21/07	09/04/07 A	09/05/07 A	
2062	Masonry	20d	0d	100%	11/14/07	12/12/07	09/13/07 A	03/27/08 A	
2309	D East - HVAC Sequence # 1 Demolition	4d	0d	100%	05/16/07	05/21/07	09/24/07 A	04/11/08 A	
2077	Above Ceiling Conveyors - Claim Area	30d	0d	100%	10/03/07	11/13/07	09/27/07 A	09/05/08 A	
2080	Sprinkler System Removal	3d	0d	100%	07/02/07	07/05/07	10/05/07 A	10/09/07 A	
2056	Spray Fireproofing	14d	0d	100%	09/05/07	09/24/07	10/08/07 A	10/25/07 A	
2054	Notch Existing Girders for Conveyor Runs	2d	0d	100%	07/19/07	07/20/07	10/18/07 A	10/18/07 A	
2086	Ductwork Roughing	45d	0d	100%	10/17/07	12/19/07	10/29/07 A	01/25/08 A	
2089	Sprinkler System	22d	0d	100%	11/29/07	12/31/07	10/29/07 A	01/30/08 A	
2075	Field Measure for Curtain Wall Fabrication	2d	0d	100%	05/30/07	05/31/07	11/16/07 A	11/16/07 A	
2070	Miscellaneous Steel Framing at CW Locations	10d	0d	100%	05/15/07	05/29/07	11/21/07 A	12/03/07 A	
2083	HVAC Piping	16d	0d	100%	07/30/07	08/20/07	11/20/07 A	03/25/08 A	
2092	Electrical Roughing	40d	2d	95%	11/29/07	01/25/08	12/03/07 A	11/21/08	-142d
2087	Stud Framing and Gyp Board at Baggage Offices	2d	0d	100%	12/17/07	12/18/07	12/10/07 A	11/07/08	-140d
2068	Install Curtain Wall Mtgl	15d	0d	100%	07/30/07	08/17/07	12/24/07 A	01/10/08 A	
2071	Install Curtain Wall Glazing	15d	0d	100%	08/20/07	09/10/07	01/04/08 A	01/15/08 A	
2072	Tube Steel at Baggage Offices	2d	0d	100%	12/13/07	12/14/07	02/04/08 A	02/04/08 A	
2312	D East - Relocate Lighting Fixtures	2d	0d	100%	05/22/07	05/23/07	02/04/08 A	03/14/08 A	
2311	D East - HVAC Sequence # 1 Installation	12d	0d	100%	05/22/07	06/07/07	02/07/08 A	04/04/08 A	
2095	Drywall Soffits and Ceilings	24d	1d	95.83%	01/02/08	02/04/08	02/11/08 A	11/20/08	-142d

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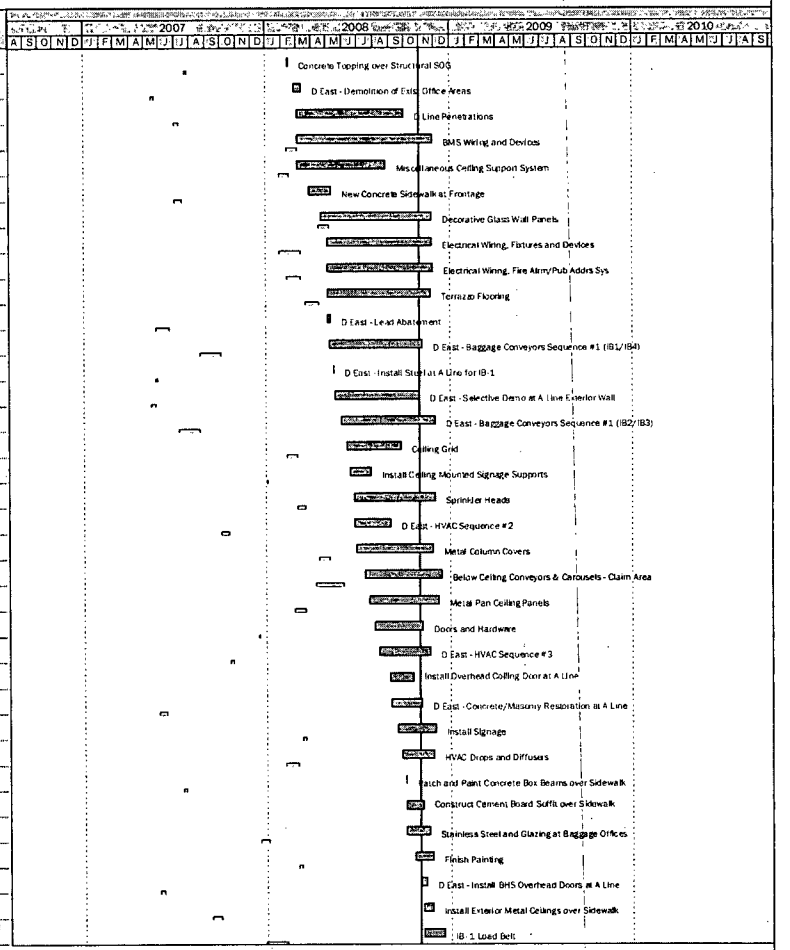
2113	Concrete Topping over Structural SOG	5d	0d	100%	07/23/07	07/27/07	02/13/08 A	02/15/08 A	
2306	D East - Demolition of Exist Office Areas	5d	0d	100%	05/18/07	05/22/07	02/25/08 A	03/11/08 A	
2074	D Line Penetrations	5d	0d	100%	07/02/07	07/09/07	03/03/08 A	10/02/08 A	
2125	BMS Wiring and Devices	15d	1d	93.33%	02/11/08	03/03/08	03/03/08 A	11/28/08	-136d
2157	Miscellaneous Ceiling Support System	15d	0d	100%	01/28/08	02/15/08	03/03/08 A	08/26/08 A	
2058	New Concrete Sidewalk at Frontage	10d	0d	100%	07/02/07	07/16/07	03/28/08 A	05/09/08 A	
2106	Decorative Glass Wall Panels	15d	11d	26.67%	04/15/08	05/05/08	04/18/08 A	11/26/08	-129d
2101	Electrical Wiring, Fixtures and Devices	30d	3d	90%	01/28/08	03/10/08	05/02/08 A	11/26/08	-142d
2102	Electrical Wiring, Fire Alrm/Pub Addrs Sys	20d	1d	95%	02/11/08	03/10/08	05/02/08 A	11/26/08	-140d
2104	Terrazzo Flooring	20d	2d	90%	03/18/08	04/14/08	05/02/08 A	11/24/08	-142d
2333	D East - Lead Abatement	20d	0d	100%	05/24/07	06/21/07	05/02/08 A	05/07/08 A	
2326	D East - Baggage Conveyors Sequence #1 (IB1/IB4)	30d	6d	80%	08/21/07	10/02/07	05/06/08 A	11/07/08	-127d
2315	D East - Install Steel at A Line for IB-1	3d	0d	100%	05/24/07	05/29/07	05/14/08 A	05/14/08 A	
2303	D East - Selective Demo at A Line Exterior Wall	6d	1d	83.33%	05/16/07	05/23/07	05/16/08 A	10/31/08	-166d
2321	D East - Baggage Conveyors Sequence #1 (IB2/IB3)	30d	12d	60%	07/10/07	08/20/07	05/30/08 A	12/01/08	-126d
2162	Ceiling Grid	15d	0d	100%	02/11/08	03/03/08	06/09/08 A	09/24/08 A	
2103	Install Ceiling Mounted Signage Supports	3d	0d	100%	01/02/08	01/04/08	08/16/08 A	07/28/08 A	
2129	Sprinkler Heads	10d	1d	90%	03/04/08	03/17/08	06/23/08 A	12/01/08	-141d
2327	D East - HVAC Sequence #2	12d	0d	100%	10/03/07	10/18/07	06/23/08 A	09/04/08 A	
2108	Metal Column Covers	15d	3d	80%	04/15/08	05/05/08	06/27/08 A	11/28/08	-130d
2107	Below Ceiling Conveyors & Carousels - Claim Area	40d	16d	60%	04/08/08	06/03/08	07/14/08 A	12/15/08	-136d
2098	Metal Pan Ceiling Panels	15d	11d	26.67%	02/28/08	03/17/08	07/24/08 A	12/08/08	-142d
2067	Doors and Hardware	2d	1d	50%	12/17/07	12/18/07	08/04/08 A	11/07/08	-132d
2330	D East - HVAC Sequence #3	6d	1d	83.33%	10/19/07	10/26/07	08/11/08 A	11/20/08	-135d
2325	Install Overhead Coiling Door at A Line	2d	0d	100%			09/02/08 A	10/17/08 A	
2318	D East - Concrete/Masonry Restoration at A Line	12d	2d	83.33%	05/30/07	06/14/07	09/03/08 A	11/04/08	-129d
2121	Install Signage	5d	3d	40%	03/11/08	03/17/08	09/10/08 A	12/02/08	-142d
2123	HVAC Drops and Diffusers	17d	2d	88.24%	02/07/08	03/03/08	09/25/08 A	11/26/08	-141d
2064	Patch and Paint Concrete Box Beams over Sidewalk	5d	0d	100%	07/17/07	07/23/07	10/03/08 A	10/03/08 A	
2076	Construct Cement Board Soffit over Sidewalk	20d	4d	80%			10/03/08 A	11/05/08	-140d
2097	Stainless Steel and Glazing at Baggage Offices	10d	9d	10%	12/19/07	01/03/08	10/03/08 A	11/19/08	-140d
2109	Finish Painting	6d	3d	50%	03/03/08	03/10/08	10/20/08 A	11/26/08	-142d
2324	D East - Install BHS Overhead Doors at A Line	8d	8d	0%	05/30/07	06/08/07	11/03/08	11/12/08	-129d
2073	Install Exterior Metal Ceilings over Sidewalk	15d	15d	0%	09/11/07	10/01/07	11/06/08	11/26/08	-140d
2091	IB-1 Load Belt	30d	30d	0%	12/28/07	02/08/08	11/07/08	12/19/08	-170d



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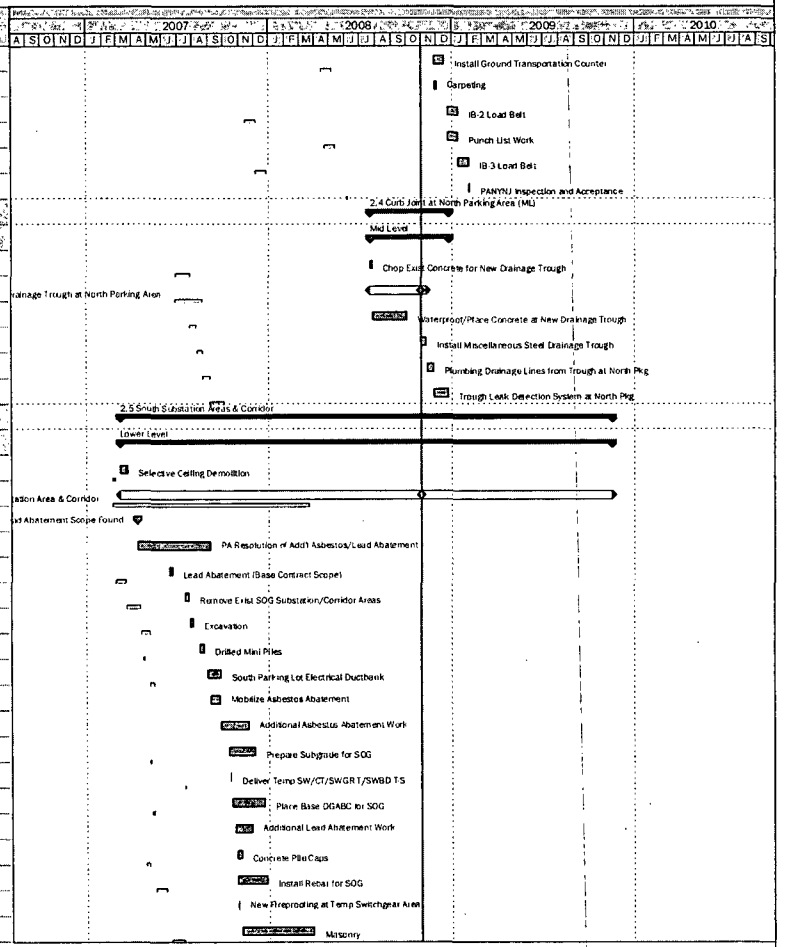
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
2112	Install Ground Transportation Counter	15d	15d	0%	04/15/08	05/05/08	11/25/08	12/16/08	-142d
2118	Carpeting	3d	3d	0%			11/28/08	12/02/08	-127d
2079	IB 2 Load Belt	15d	15d	0%	11/14/07	12/05/07	12/22/08	01/13/09	-170d
2111	Punch List Work	15d	15d	0%	04/22/08	05/12/08	12/22/08	01/13/09	-155d
2081	IB 3 Load Belt	15d	15d	0%	12/06/07	12/27/07	01/14/09	02/03/09	-170d
2119	PANYNJ Inspection and Acceptance	3d	3d	0%	06/04/08	06/06/08	02/04/09	02/06/09	-170d
2.4 Curb Joint at North Parking Area (ML)		113d	39d	65.49%	06/28/07	10/03/07	07/21/08 A	12/24/08	-143d
Mid Level		113d	39d	65.49%	06/28/07	10/03/07	07/21/08 A	12/24/08	-143d
2210	Chop Exist Concrete for New Drainage Trough	20d	0d	100%	06/28/07	07/26/07	07/21/08 A	07/25/08 A	
2290	Stage 2: Drainage Trough at North Parking Area	81d	8d	90.12%	06/28/07	08/21/07	07/21/08 A	11/11/08	-140d
2212	Waterproof/Place Concrete at New Drainage Trough	10d	0d	100%	07/27/07	08/09/07	07/28/08 A	10/03/08 A	
2215	Install Miscellaneous Steel Drainage Trough	8d	8d	0%	08/10/07	08/21/07	10/31/08	11/11/08	-140d
2217	Plumbing Drainage Lines from Trough at North Pkg	10d	10d	0%	08/22/07	09/05/07	11/12/08	11/25/08	-140d
2219	Trough Leak Detection System at North Pkg	20d	20d	0%	09/06/07	10/03/07	11/26/08	12/24/08	-140d
2.5 South Substation Areas & Corridor		687d	267d	61.14%	02/22/07	03/20/08	03/09/07 A	11/17/09	-369d
Lower Level		687d	267d	61.14%	02/22/07	03/20/08	03/09/07 A	11/17/09	-369d
3402	Selective Ceiling Demolition	4d	0d	100%	02/22/07	02/27/07	03/09/07 A	03/23/07 A	
3407	Stage 2: South Substation Area & Corridor	687d	267d	61.14%	02/22/07	03/20/08	03/09/07 A	11/17/09	-369d
D018	Additional Asbestos/Lead Abatement Scope Found	0d	0d	100%			04/12/07 A		
D020	PA Resolution of Add'l Asbestos/Lead Abatement	115d	0d	100%			04/13/07 A	09/04/07 A	
3404	Lead Abatement (Base Contract Scope)	15d	0d	100%	02/28/07	03/20/07	06/15/07 A	06/21/07 A	
3406	Remove Exist SOG Substation/Corridor Areas	22d	0d	100%	03/21/07	04/19/07	07/16/07 A	07/24/07 A	
3408	Excavation	12d	0d	100%	04/20/07	05/07/07	07/27/07 A	08/01/07 A	
3409	Drilled Mini Piles	3d	0d	100%	04/25/07	04/27/07	08/16/07 A	08/24/07 A	
3410	South Parking Lot Electrical Ductbank	19d	0d	100%	05/08/07	05/15/07	08/30/07 A	09/27/07 A	
D021	Mobilize Asbestos Abatement	1d	0d	100%			09/05/07 A	09/25/07 A	
D022	Additional Asbestos Abatement Work	20d	0d	100%			09/26/07 A	11/20/07 A	
3421	Prepare Subgrade for SOG	4d	0d	100%	05/07/07	05/10/07	10/12/07 A	12/03/07 A	
5304	Deliver Temp SW/CT/SWGR T/SWBD TS	2d	0d	100%	07/16/07	07/17/07	10/16/07 A	10/16/07 A	
3431	Place Base DGABC for SOG	4d	0d	100%	05/11/07	05/16/07	10/18/07 A	12/21/07 A	
D024	Additional Lead Abatement Work	15d	0d	100%			10/23/07 A	11/27/07 A	
3411	Concrete Pile Caps	5d	0d	100%	04/30/07	05/04/07	10/29/07 A	11/05/07 A	
3436	Install Rebar for SOG	10d	0d	100%	05/17/07	06/07/07	10/29/07 A	12/26/07 A	
D026	New Fireproofing at Temp Switchgear Area	5d	0d	100%			10/31/07 A	10/31/07 A	
3414	Masonry	18d	0d	100%	06/19/07	07/13/07	11/05/07 A	03/28/08 A	



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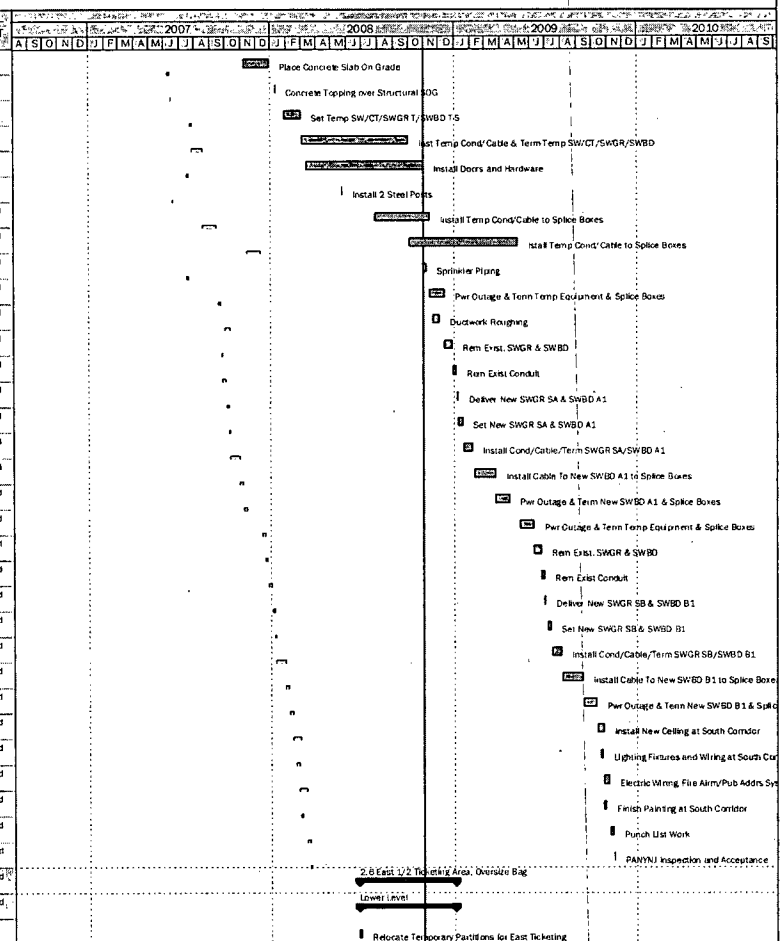
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
3412	Place Concrete Slab On Grade	4d	0d	100%	06/08/07	06/13/07	11/08/07 A	12/28/07 A	
3415	Concrete Topping over Structural SOG	2d	0d	100%	06/14/07	06/15/07	01/11/08 A	01/11/08 A	
5305	Set Temp SW/CT/SWGR T/SWBD T S	4d	0d	100%	07/23/07	07/26/07	01/28/08 A	02/29/08 A	
5306	Inst Temp Cond/Cable & Term Temp SW/CT/SWGR/SWBD	15d	0d	100%	07/27/07	08/16/07	03/03/08 A	10/02/08 A	
3419	Install Doors and Hardware	5d	1d	80%	07/16/07	07/20/07	03/11/08 A	10/31/08	-114d
3417	Install 2 Steel Posts	1d	0d	100%	08/18/07	08/18/07	05/22/08 A	05/23/08 A	
5307	Install Temp Cond/Cable to Splice Boxes	30d	9d	70%	08/17/07	09/14/07	07/28/08 A	11/12/08	-389d
5316	Install Temp Cond/Cable to Splice Boxes	20d	14d	30%	11/14/07	12/12/07	10/03/08 A	05/08/09	-369d
3416	Sprinkler Piping	5d	5d	0%	07/16/07	07/20/07	10/31/08	11/06/08	-141d
5308	Pwr Outage & Term Temp Equipment & Splice Boxes	20d	20d	0%	09/17/07	09/21/07	11/13/08	12/11/08	-369d
3418	Ductwork Roughing	8d	8d	0%	10/01/07	10/10/07	11/20/08	12/02/08	-150d
5309	Rem Exist. SWGR & SWBD	10d	10d	0%	09/24/07	09/26/07	12/12/08	12/26/08	-369d
5310	Rem Exist Conduit	5d	5d	0%	09/27/07	10/03/07	12/29/08	01/05/09	-369d
5311	Deliver New SWGR SA & SWBD A1	3d	3d	0%	10/04/07	10/08/07	01/06/09	01/08/09	369d
5312	Set New SWGR SA & SWBD A1	6d	6d	0%	10/09/07	10/11/07	01/09/09	01/16/09	-369d
5313	Install Cond/Cable/Term SWGR SA/SWBD A1	15d	15d	0%	10/12/07	10/30/07	01/19/09	02/06/09	-369d
5314	Install Cable To New SWBD A1 to Splice Boxes	30d	30d	0%	10/31/07	11/06/07	02/09/09	03/23/09	-369d
5315	Pwr Outage & Term New SWBD A1 & Splice Boxes	20d	20d	0%	11/07/07	11/13/07	03/24/09	04/20/09	-369d
5317	Pwr Outage & Term Temp Equipment & Splice Boxes	20d	20d	0%	12/13/07	12/19/07	05/11/09	06/08/09	-369d
5318	Rem Exist. SWGR & SWBD	10d	10d	0%	12/20/07	12/24/07	06/09/09	06/22/09	-369d
5319	Rem Exist Conduit	5d	5d	0%	12/20/07	01/02/08	06/23/09	06/29/09	-369d
5320	Deliver New SWGR SB & SWBD B1	3d	3d	0%	01/03/08	01/07/08	06/30/09	07/02/09	-369d
5321	Set New SWGR SB & SWBD B1	6d	6d	0%	01/08/08	01/10/08	07/06/09	07/13/09	369d
5322	Install Cond/Cable/Term SWGR SB/SWBD B1	15d	15d	0%	01/11/08	01/29/08	07/14/09	08/03/09	-369d
5323	Install Cable To New SWBD B1 to Splice Boxes	30d	30d	0%	01/30/08	02/05/08	08/04/09	09/14/09	-369d
5324	Pwr Outage & Term New SWBD B1 & Splice Boxes	20d	20d	0%	02/06/08	02/12/08	09/15/09	10/12/09	369d
5325	Install New Ceiling at South Corridor	10d	10d	0%	02/13/08	02/27/08	10/13/09	10/26/09	-369d
5326	Lighting Fixtures and Wiring at South Corridor	5d	5d	0%	02/20/08	02/26/08	10/19/09	10/23/09	-369d
5328	Electric Wiring, Fire Alrm/Pub Addrs Sys	10d	10d	0%	02/27/08	03/11/08	10/26/09	11/06/09	-369d
5327	Finish Painting at South Corridor	4d	4d	0%	02/28/08	03/04/08	10/27/09	10/30/09	-364d
5329	Punch List Work	5d	5d	0%	03/12/08	03/18/08	11/09/09	11/13/09	-369d
5330	PANYNJ inspection and Acceptance	2d	2d	0%	03/19/08	03/20/08	11/16/09	11/17/09	369d
2.8 East 1/2 Ticketing Area, Oversize Bag		135d	43d	68.15%	10/09/07	01/23/08	06/23/08 A	01/02/09	-145d
Lower Level		135d	43d	68.15%	10/09/07	01/23/08	06/23/08 A	01/02/09	-145d
3205	Relocate Temporary Partitions for East Ticketing	3d	0d	100%	10/09/07	10/11/07	06/23/08 A	06/27/08 A	



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EWR Terminal B Lower Level Expansion - Update 18
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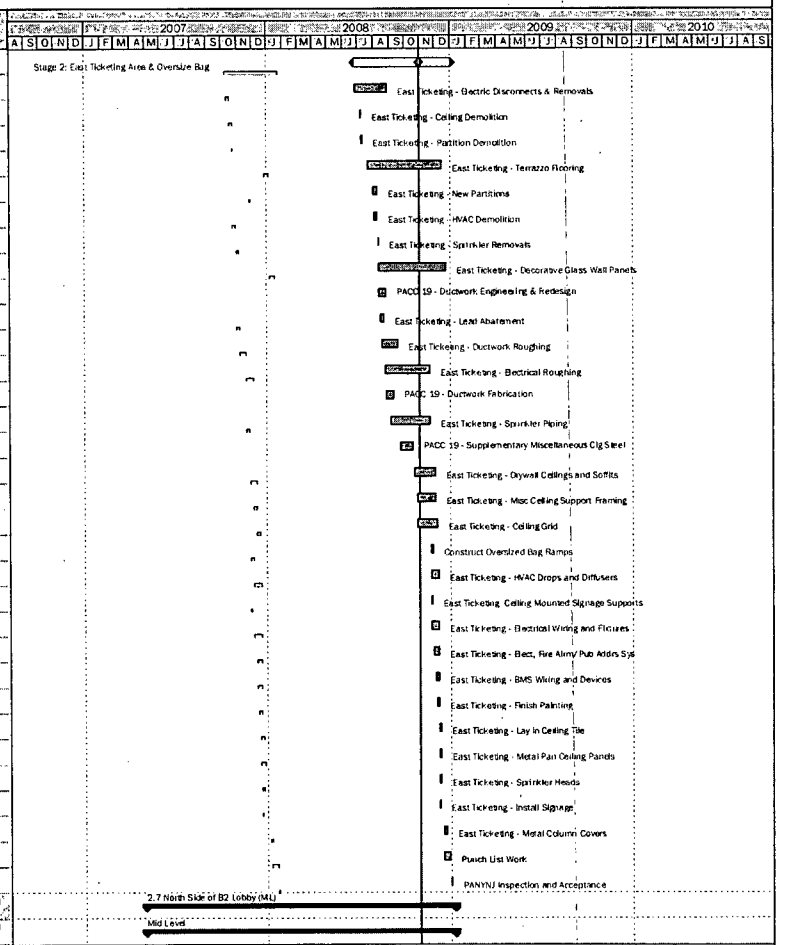
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
3450	Stage 2: East Ticketing Area & Oversize Bag	135d	43d	68.15%	10/08/07	01/23/08	06/23/08 A	01/02/09	-145d
3210	East Ticketing - Electric Disconnects & Removals	4d	0d	100%	10/12/07	10/17/07	08/25/08 A	08/29/08 A	
3215	East Ticketing - Ceiling Demolition	4d	0d	100%	10/18/07	10/23/07	07/07/08 A	07/09/08 A	
3220	East Ticketing - Partition Demolition	2d	0d	100%	10/23/07	10/24/07	07/08/08 A	07/11/08 A	
3285	East Ticketing - Terrazzo Flooring	6d	1d	83.33%	12/27/07	01/04/08	07/21/08 A	12/15/08	-145d
3250	East Ticketing - New Partitions	2d	0d	100%	11/27/07	11/28/07	08/01/08 A	08/08/08 A	
3225	East Ticketing - HVAC Demolition	5d	0d	100%	10/25/07	10/31/07	06/04/08 A	08/08/08 A	
3230	East Ticketing - Sprinkler Removals	3d	0d	100%	11/01/07	11/05/07	08/11/08 A	08/12/08 A	
3287	East Ticketing - Decorative Glass Wall Panels	9d	5d	44.44%	01/07/08	01/17/08	08/12/08 A	12/22/08	-142d
D056	PACC 19 - Ductwork Engineering & Redesign	10d	0d	100%			08/12/08 A	08/28/08 A	
3235	East Ticketing - Lead Abatement	5d	0d	100%	11/01/07	11/07/07	08/15/08 A	08/21/08 A	
3240	East Ticketing - Ductwork Roughing	9d	0d	100%	11/08/07	11/20/07	08/18/08 A	09/18/08 A	
3255	East Ticketing - Electrical Roughing	10d	2d	80%	11/21/07	12/05/07	08/25/08 A	11/21/08	-143d
D058	PACC 19 - Ductwork Fabrication	10d	0d	100%			08/27/08 A	09/10/08 A	
3245	East Ticketing - Sprinkler Piping	4d	2d	50%	11/20/07	11/26/07	09/03/08 A	11/21/08	-145d
D060	PACC 19 - Supplementary Miscellaneous Clg Steel	15d	0d	100%			09/22/08 A	10/17/08 A	
3260	East Ticketing - Drywall Ceilings and Soffits	10d	5d	50%	11/29/07	12/12/07	10/20/08 A	12/01/08	-145d
3465	East Ticketing - Misc Ceiling Support Framing	5d	2d	60%	12/06/07	12/12/07	10/27/08 A	12/01/08	-145d
3470	East Ticketing - Ceiling Grid	5d	3d	40%	12/12/07	12/18/07	10/27/08 A	12/05/08	-145d
3252	Construct Oversized Bag Ramps	4d	4d	0%	11/29/07	12/04/07	11/24/08	11/28/08	-134d
3262	East Ticketing - HVAC Drops and Diffusers	10d	10d	0%	12/06/07	12/19/07	11/24/08	12/08/08	-144d
3264	East Ticketing Ceiling Mounted Signage Supports	2d	2d	0%	11/29/07	11/30/07	11/24/08	11/25/08	-141d
3265	East Ticketing - Electrical Wiring and Fixtures	10d	10d	0%	12/06/07	12/19/07	11/24/08	12/08/08	-142d
3266	East Ticketing - Elect, Fire Alrm/ Pub Addrs Sys	7d	7d	0%	12/11/07	12/19/07	11/28/08	12/08/08	-142d
3268	East Ticketing - BMS Wiring and Devices	6d	6d	0%	12/12/07	12/19/07	12/01/08	12/08/08	-141d
3270	East Ticketing - Finish Painting	4d	4d	0%	12/14/07	12/19/07	12/03/08	12/08/08	-142d
3275	East Ticketing - Lay in Ceiling Tile	4d	4d	0%	12/19/07	12/24/07	12/08/08	12/11/08	-144d
3280	East Ticketing - Metal Pan Ceiling Panels	5d	5d	0%	12/19/07	12/26/07	12/08/08	12/12/08	-145d
3272	East Ticketing - Sprinkler Heads	3d	3d	0%	12/20/07	12/24/07	12/09/08	12/11/08	-144d
3274	East Ticketing - Install Signage	2d	2d	0%	12/20/07	12/21/07	12/09/08	12/10/08	-142d
3289	East Ticketing - Metal Column Covers	5d	5d	0%	01/07/08	01/11/08	12/16/08	12/22/08	-145d
3290	Punch List Work	10d	10d	0%	01/08/08	01/21/08	12/18/08	12/30/08	-145d
3295	PANYNJ Inspection and Acceptance	2d	2d	0%	01/22/08	01/23/08	12/31/08	01/02/09	-145d
2.7 North Side of B2 Lobby (ML)		429d	47d	89.04%	02/07/07	08/02/07	05/02/07 A	01/08/09	-155d
Mid Level		429d	47d	89.04%	02/07/07	08/02/07	05/02/07 A	01/08/09	-155d



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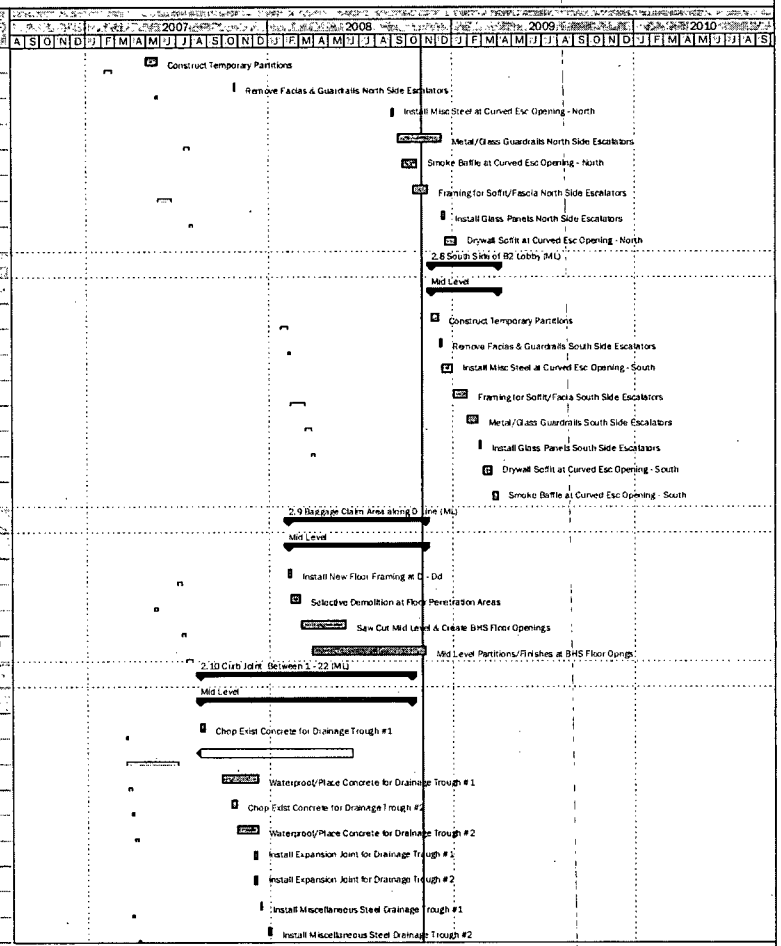
3008	Construct Temporary Partitions	10d	0d	100%	02/07/07	02/21/07	05/02/07 A	05/24/07 A	
3140	Remove Facias & Guardrails North Side Escalators	3d	0d	100%	05/21/07	05/23/07	10/23/07 A	10/25/07 A	
D030	Install Misc Steel at Curved Esc Opening - North	15d	0d	100%			09/02/08 A	09/05/08 A	
3145	Metal/Glass Guardrails North Side Escalators	15d	12d	20%	07/16/07	07/26/07	09/15/08 A	12/09/08	-155d
D034	Smoke Baffle at Curved Esc Opening - North	8d	0d	100%			09/22/08 A	10/22/08 A	
3143	Framing for Soffit/Fascia North Side Escalators	20d	10d	50%	05/24/07	06/21/07	10/13/08 A	11/13/08	-150d
3149	Install Glass Panels North Side Escalators	5d	5d	0%	07/27/07	08/02/07	12/10/08	12/16/08	-155d
D032	Drywall Soffit at Curved Esc Opening - North	15d	15d	0%			12/17/08	01/08/09	-155d
2.8 South Side of B2 Lobby (ML)		91d	91d	0%	01/24/08	03/31/08	11/20/08	04/01/09	-213d
Mid Level		91d	91d	0%	01/24/08	03/31/08	11/20/08	04/01/09	-213d
3600	Construct Temporary Partitions	10d	10d	0%	01/24/08	02/06/08	11/20/08	12/04/08	-213d
3605	Remove Facias & Guardrails South Side Escalators	3d	3d	0%	02/07/08	02/11/08	12/05/08	12/09/08	-213d
D036	Install Misc Steel at Curved Esc Opening - South	15d	15d	0%			12/10/08	12/31/08	-213d
3610	Framing for Soffit/Facia South Side Escalators	20d	20d	0%	02/12/08	03/11/08	01/02/09	01/29/09	-213d
3615	Metal/Glass Guardrails South Side Escalators	15d	15d	0%	03/12/08	03/24/08	01/30/09	02/20/09	-213d
3620	Install Glass Panels South Side Escalators	5d	5d	0%	03/25/08	03/31/08	02/23/09	02/27/09	-213d
D038	Drywall Soffit at Curved Esc Opening - South	15d	15d	0%			03/02/09	03/20/09	-213d
D040	Smoke Baffle at Curved Esc Opening - South	8d	8d	0%			03/23/09	04/01/09	-213d
2.9 Baggage Claim Area along D Line (ML)		40d	5d	87.5%	05/16/07	07/31/07	02/08/08 A	11/06/08	-170d
Mid Level		40d	5d	87.5%	05/16/07	07/31/07	02/08/08 A	11/06/08	-170d
2088	Install New Floor Framing at D - Dd	5d	0d	100%	07/02/07	07/09/07	02/08/08 A	02/14/08 A	
2082	Selective Demolition at Floor Penetration Areas	5d	0d	100%	05/16/07	05/22/07	02/11/08 A	02/29/08 A	
2084	Saw Cut Mid Level & Create BHS Floor Openings	6d	0d	100%	07/10/07	07/17/07	03/03/08 A	05/30/08 A	
2090	Mid Level Partitions/Finishes at BHS Floor Opngs	10d	5d	50%	07/18/07	07/31/07	03/24/08 A	11/06/08	-170d
2.10 Curb Joint Between 1 - 22 (ML)		239d	0d	100%	03/19/07	07/27/07	08/14/07 A	10/09/08 A	
Mid Level		239d	0d	100%	03/19/07	07/27/07	08/14/07 A	10/09/08 A	
2200	Chop Exist Concrete for Drainage Trough #1	4d	0d	100%	03/19/07	03/22/07	08/14/07 A	08/24/07 A	
2295	Stage 2: Drainage Trough at B1, Baggage and B2	212d	0d	100%	03/19/07	07/02/07	08/14/07 A	06/12/08 A	
2202	Waterproof/Place Concrete for Drainage Trough # 1	5d	0d	100%	03/23/07	03/29/07	09/27/07 A	12/07/07 A	
2220	Chop Exist Concrete for Drainage Trough #2	4d	0d	100%	03/30/07	04/04/07	10/15/07 A	10/25/07 A	
2222	Waterproof/Place Concrete for Drainage Trough # 2	5d	0d	100%	04/05/07	04/11/07	10/26/07 A	12/07/07 A	
2201	Install Expansion Joint for Drainage Trough #1	4d	0d	100%			11/28/07 A	12/04/07 A	
2221	Install Expansion Joint for Drainage Trough #2	4d	0d	100%			11/28/07 A	12/04/07 A	
2205	Install Miscellaneous Steel Drainage Trough #1	3d	0d	100%	03/30/07	04/03/07	12/12/07 A	12/14/07 A	
2225	Install Miscellaneous Steel Drainage Trough #2	3d	0d	100%	04/12/07	04/16/07	12/26/07 A	01/02/08 A	



TASK filter: All Activities

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Progress Update Schedule (as submitted by VRH)

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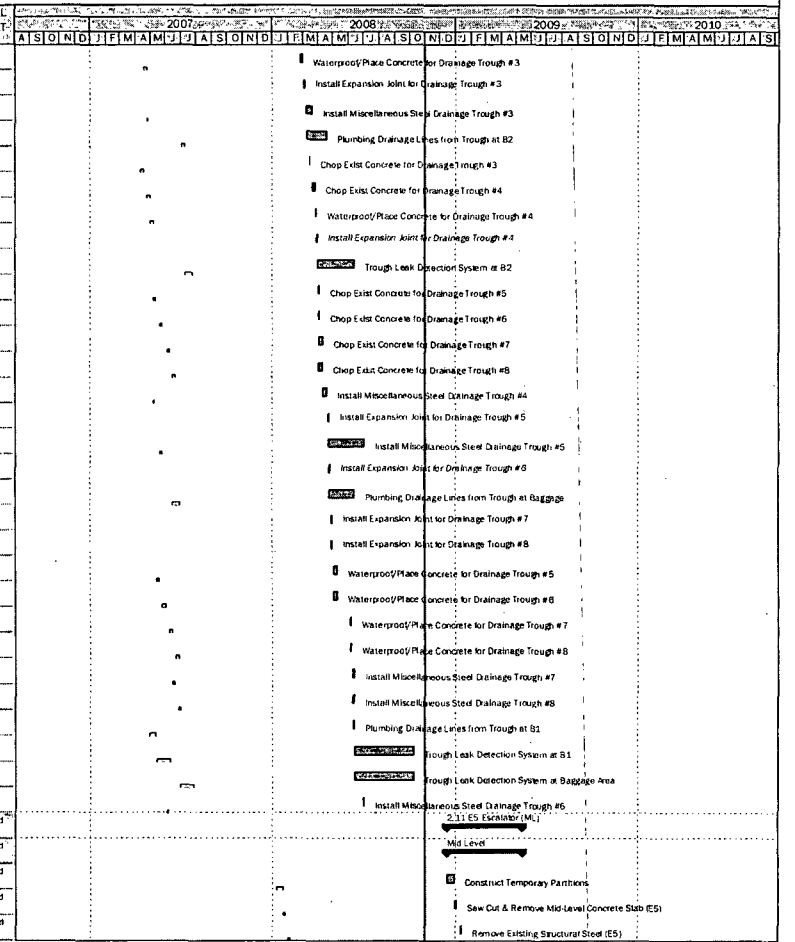
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
2232	Waterproof/Place Concrete for Drainage Trough #3	5d	0d	100%	04/18/07	04/24/07	02/25/08 A	02/29/08 A	
2231	Install Expansion Joint for Drainage Trough #3	4d	0d	100%			03/03/08 A	03/06/08 A	
2235	Install Miscellaneous Steel Drainage Trough #3	3d	0d	100%	04/25/07	04/27/07	03/07/08 A	03/19/08 A	
2287	Plumbing Drainage Lines from Trough at B2	5d	0d	100%	07/03/07	07/10/07	03/10/08 A	04/18/08 A	
2230	Chop Exist Concrete for Drainage Trough #3	4d	0d	100%	04/12/07	04/17/07	03/17/08 A	03/17/08 A	
2240	Chop Exist Concrete for Drainage Trough #4	4d	0d	100%	04/25/07	04/30/07	03/20/08 A	03/26/08 A	
2242	Waterproof/Place Concrete for Drainage Trough #4	5d	0d	100%	05/01/07	05/07/07	03/27/08 A	03/28/08 A	
2241	Install Expansion Joint for Drainage Trough #4	4d	0d	100%			03/28/08 A	03/31/08 A	
2289	Trough Leak Detection System at B2	10d	0d	100%	07/11/07	07/24/07	03/31/08 A	06/12/08 A	
2250	Chop Exist Concrete for Drainage Trough #5	4d	0d	100%	05/08/07	05/11/07	04/02/08 A	04/03/08 A	
2260	Chop Exist Concrete for Drainage Trough #6	4d	0d	100%	05/21/07	05/24/07	04/02/08 A	04/04/08 A	
2270	Chop Exist Concrete for Drainage Trough #7	4d	0d	100%	06/04/07	06/07/07	04/02/08 A	04/10/08 A	
2280	Chop Exist Concrete for Drainage Trough #8	4d	0d	100%	06/15/07	06/20/07	04/02/08 A	04/10/08 A	
2245	Install Miscellaneous Steel Drainage Trough #4	3d	0d	100%	05/08/07	05/10/07	04/11/08 A	04/18/08 A	
2251	Install Expansion Joint for Drainage Trough #5	4d	0d	100%			04/21/08 A	04/23/08 A	
2255	Install Miscellaneous Steel Drainage Trough #5	3d	0d	100%	05/21/07	05/23/07	04/21/08 A	07/01/09 A	
2261	Install Expansion Joint for Drainage Trough #6	4d	0d	100%			04/23/08 A	04/25/08 A	
2277	Plumbing Drainage Lines from Trough at Baggage	10d	0d	100%	06/15/07	06/28/07	04/23/08 A	06/13/08 A	
2271	Install Expansion Joint for Drainage Trough #7	4d	0d	100%			04/28/08 A	04/30/08 A	
2281	Install Expansion Joint for Drainage Trough #8	4d	0d	100%			04/28/08 A	04/30/08 A	
2252	Waterproof/Place Concrete for Drainage Trough #5	5d	0d	100%	05/14/07	05/18/07	05/02/08 A	05/09/08 A	
2262	Waterproof/Place Concrete for Drainage Trough #6	5d	0d	100%	05/25/07	06/01/07	05/02/08 A	05/09/08 A	
2272	Waterproof/Place Concrete for Drainage Trough #7	5d	0d	100%	06/08/07	06/14/07	06/04/08 A	06/06/08 A	
2282	Waterproof/Place Concrete for Drainage Trough #8	5d	0d	100%	06/21/07	06/27/07	06/04/08 A	06/06/08 A	
2275	Install Miscellaneous Steel Drainage Trough #7	3d	0d	100%	06/15/07	06/19/07	06/09/08 A	06/12/08 A	
2285	Install Miscellaneous Steel Drainage Trough #8	3d	0d	100%	06/28/07	07/02/07	06/09/08 A	06/12/08 A	
2237	Plumbing Drainage Lines from Trough at B1	10d	0d	100%	04/30/07	05/11/07	06/10/08 A	06/13/08 A	
2239	Trough Leak Detection System at B1	20d	0d	100%	05/14/07	06/11/07	06/13/08 A	10/09/08 A	
2279	Trough Leak Detection System at Baggage Area	20d	0d	100%	06/29/07	07/27/07	06/13/08 A	10/09/08 A	
2265	Install Miscellaneous Steel Drainage Trough #6	3d	0d	100%	06/04/07	06/06/07	07/01/08 A	07/01/08 A	
2.11 E5 Escalator (ML)		106d	106d	0%	01/08/08	06/06/08	12/15/08	05/14/09	-238d
Mid Level		106d	106d	0%	01/08/08	06/06/08	12/15/08	05/14/09	-238d
4500	Construct Temporary Partitions	10d	10d	0%	01/08/08	01/21/08	12/15/08	12/29/08	-228d
4515	Saw Cut & Remove Mid Level Concrete Slab (E5)	3d	3d	0%	01/22/08	01/24/08	12/30/08	01/02/09	-223d
4520	Remove Existing Structural Steel (E5)	2d	2d	0%	02/01/08	02/04/08	01/12/09	01/13/09	-229d



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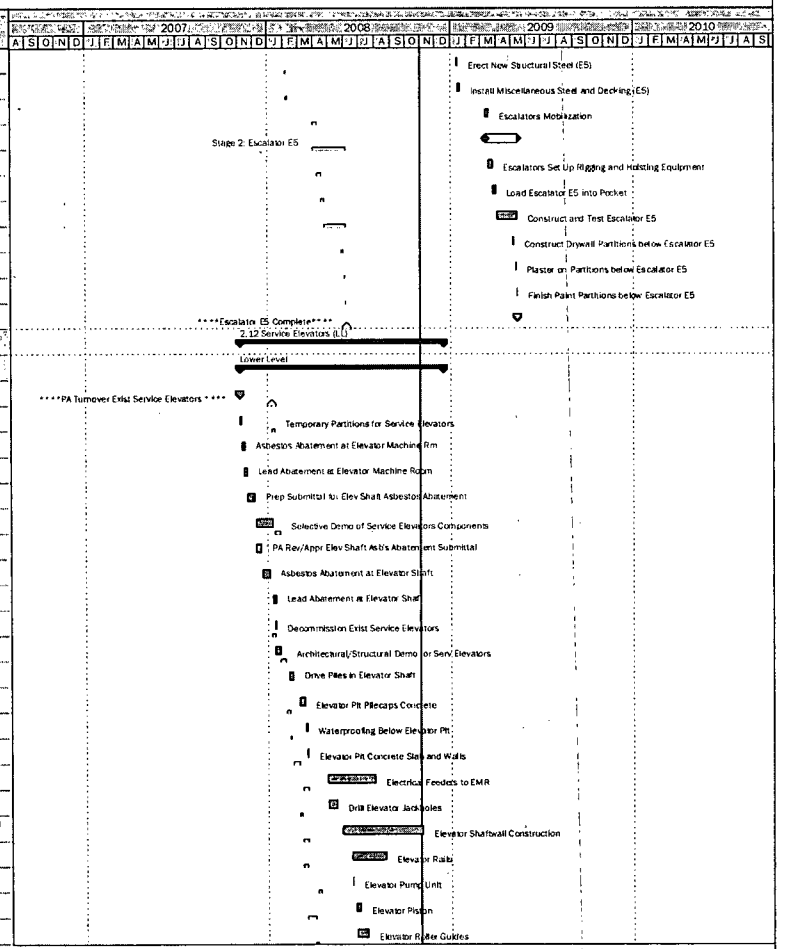
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
4525	Erect New Structural Steel (E5)	2d	2d	0%	02/06/08	02/06/08	01/14/09	01/15/09	-226d
4530	Install Miscellaneous Steel and Decking (E5)	2d	2d	0%	02/07/08	02/08/08	01/18/09	01/19/09	-226d
4627	Escalators Mobilization	5d	5d	0%	04/01/08	04/07/08	03/11/09	03/17/09	-239d
4632	Stage 2: Escalator E5	47d	47d	0%	04/01/08	06/05/08	03/11/09	05/14/09	-238d
4641	Escalators Set Up Rigging and Hoisting Equipment	7d	7d	0%	04/08/08	04/16/08	03/18/09	03/26/09	-239d
4647	Load Escalator E5 into Pocket	5d	5d	0%	04/17/08	04/23/08	03/27/09	04/02/09	-239d
4651	Construct and Test Escalator E5	30d	30d	0%	04/24/08	06/05/08	04/03/09	05/14/09	-239d
4633	Construct Drywall Partitions below Escalator E5	4d	4d	0%	05/27/08	05/30/08	05/05/09	05/08/09	-238d
4636	Plaster on Partitions below Escalator E5	2d	2d	0%	06/02/08	06/03/08	05/11/09	05/12/09	-238d
4639	Finish Paint Partitions below Escalator E5	2d	2d	0%	06/04/08	06/05/08	05/13/09	05/14/09	-238d
4656	****Escalator E5 Complete****	0d	0d	0%		06/05/08		05/14/09	-239d
2.12 Service Elevators (L)		285d	33d	88.42%	01/08/08	05/28/08	11/05/07 A	12/17/08	-135d
Lower Level		285d	33d	88.42%	01/08/08	05/28/08	11/05/07 A	12/17/08	-135d
2099	****PA Turnover Exist Service Elevators ****	0d	0d	100%	01/08/08		11/05/07 A		
2100	Temporary Partitions for Service Elevators	5d	0d	100%	01/08/08	01/14/08	11/05/07 A	11/09/07 A	
D046	Asbestos Abatement at Elevator Machine Rm	5d	0d	100%			11/09/07 A	11/15/07 A	
D048	Lead Abatement at Elevator Machine Room	5d	0d	100%			11/15/07 A	11/21/07 A	
D049	Prep Submittal for Elev Shaft Asbestos Abatement	10d	0d	100%			11/21/07 A	12/06/07 A	
2115	Selective Demo of Service Elevators Components	8d	0d	100%	01/15/08	01/24/08	12/07/07 A	01/11/08 A	
D051	PA Rev/Appr Elev Shaft Asb's Abatement Submittal	10d	0d	100%			12/07/07 A	12/17/07 A	
D050	Asbestos Abatement at Elevator Shaft	10d	0d	100%			12/21/07 A	01/04/08 A	
D052	Lead Abatement at Elevator Shaft	2d	0d	100%			01/11/08 A	01/18/08 A	
2110	Decommission Exist Service Elevators	5d	0d	100%	01/08/08	01/14/08	01/14/08 A	01/18/08 A	
2117	Architectural/Structural Demo for Serv Elevators	8d	0d	100%	01/25/08	02/05/08	01/15/08 A	01/25/08 A	
2131	Drive Piles in Elevator Shaft	5d	0d	100%			02/12/08 A	02/19/08 A	
2122	Elevator Pit Pilecaps Concrete	5d	0d	100%	02/06/08	02/12/08	03/03/08 A	03/14/08 A	
2127	Waterproofing Below Elevator Pit	3d	0d	100%	02/13/08	02/15/08	03/17/08 A	03/18/08 A	
2132	Elevator Pit Concrete Slab and Walls	10d	0d	100%	02/19/08	03/03/08	03/19/08 A	03/21/08 A	
2147	Electrical Feeders to EMR	10d	0d	100%	03/10/08	03/21/08	04/28/08 A	07/31/08 A	
2137	Drill Elevator Jackholes	4d	0d	100%	03/04/08	03/07/08	04/30/08 A	05/16/08 A	
2142	Elevator Shaftwall Construction	10d	3d	70%	03/10/08	03/21/08	05/28/08 A	11/04/08	-128d
2120	Elevator Rails	7d	0d	100%	03/10/08	03/18/08	06/16/08 A	06/22/08 A	
2126	Elevator Pump Unit	6d	0d	100%	04/08/08	04/15/08	06/18/08 A	06/19/08 A	
2124	Elevator Piston	12d	0d	100%	03/19/08	04/03/08	06/23/08 A	07/01/08 A	
2128	Elevator Roller Guides	2d	0d	100%	04/04/08	04/07/08	06/25/08 A	07/17/08 A	



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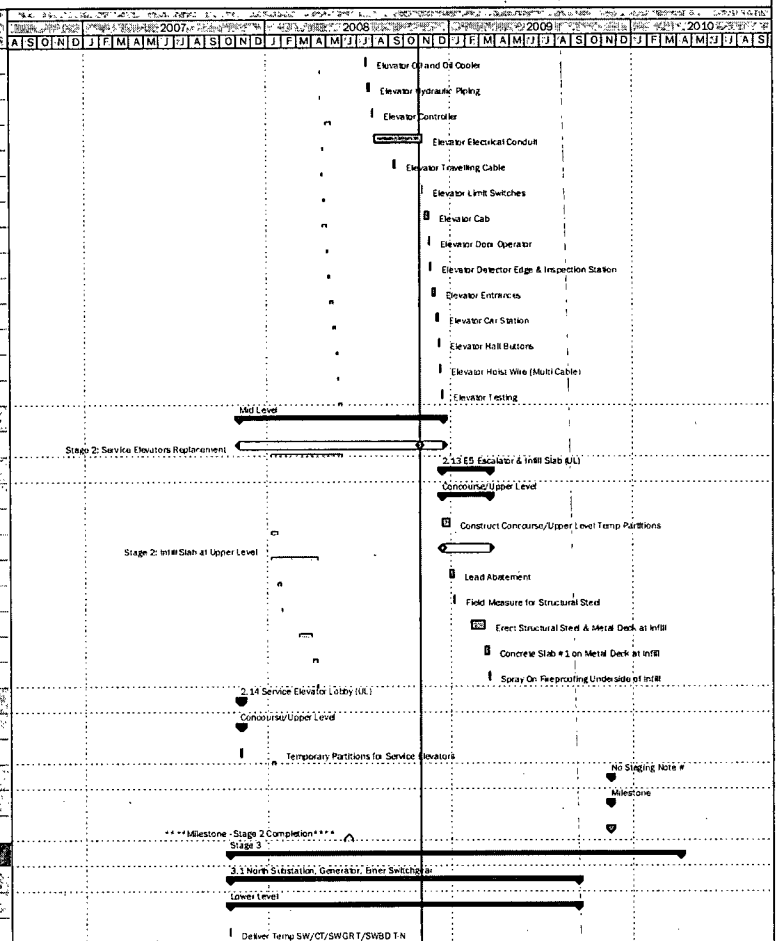
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
2134	Elevator Oil and Oil Cooler	2d	0d	100%	04/16/08	04/17/08	07/10/08 A	07/18/08 A	
2130	Elevator Hydraulic Piping	2d	0d	100%	04/16/08	04/17/08	07/21/08 A	07/25/08 A	
2144	Elevator Controller	9d	0d	100%	04/28/08	05/08/08	07/30/08 A	07/31/08 A	
2138	Elevator Electrical Conduit	2d	1d	50%	04/22/08	04/23/08	08/04/08 A	11/05/08	-119d
2136	Elevator Travelling Cable	2d	0d	100%	04/18/08	04/21/08	09/11/08 A	09/15/08 A	
2140	Elevator Limit Switches	2d	2d	0%	04/24/08	04/25/08	11/06/08	11/07/08	-119d
2146	Elevator Cab	6d	6d	0%	04/22/08	04/29/08	11/11/08*	11/18/08	-135d
2148	Elevator Door Operator	2d	2d	0%	04/30/08	05/01/08	11/19/08	11/20/08	-135d
2150	Elevator Detector Edge & Inspection Station	2d	2d	0%	05/02/08	05/05/08	11/21/08	11/24/08	-135d
2152	Elevator Entrances	5d	5d	0%	05/06/08	05/12/08	11/25/08	12/02/08	-135d
2154	Elevator Car Station	4d	4d	0%	05/13/08	05/16/08	12/03/08	12/08/08	-135d
2156	Elevator Hall Buttons	2d	2d	0%	05/19/08	05/20/08	12/09/08	12/10/08	-135d
2158	Elevator Hoist Wire (Multi-Cable)	2d	2d	0%	05/21/08	05/22/08	12/11/08	12/12/08	-135d
2160	Elevator Testing	3d	3d	0%	05/23/08	05/28/08	12/15/08	12/17/08*	-135d
Mid Level		285d	33d	88.42%	01/08/08	05/28/08	11/05/07 A	12/17/08	-135d
2114	Stage 2: Service Elevators Replacement	285d	33d	88.42%	01/08/08	05/28/08	11/05/07 A	12/17/08	-135d
2.13 E5 Escalator & Infill Slab (UL)		67d	67d	0%	01/08/08	04/10/08	12/15/08	03/20/09	-235d
Concourse/Upper Level		67d	67d	0%	01/08/08	04/10/08	12/15/08	03/20/09	-235d
4620	Construct Concourse/Upper Level Temp Partitions	10d	10d	0%	01/08/08	01/21/08	12/15/08	12/29/08	-227d
4645	Stage 2: Infill Slab at Upper Level	67d	67d	0%	01/08/08	04/10/08	12/15/08	03/20/09	-235d
4675	Lead Abatement	5d	5d	0%	01/22/08	01/28/08	12/30/08	01/06/09	-227d
4622	Field Measure for Structural Steel	2d	2d	0%	01/29/08	01/30/08	01/07/09	01/08/09	-227d
4628	Erect Structural Steel & Metal Deck at Infill	19d	19d	0%	03/04/08	03/28/08	02/10/09	03/09/09	-239d
4631	Concrete Slab #1 on Metal Deck at Infill	6d	6d	0%	03/31/08	04/07/08	03/10/09	03/17/09	-239d
4652	Spray On Fireproofing Underside of Infill	3d	3d	0%	04/08/08	04/10/08	03/18/09	03/20/09	-235d
2.14 Service Elevator Lobby (UL)		5d	0d	100%	01/08/08	01/14/08	11/05/07 A	11/09/07 A	
Concourse/Upper Level		5d	0d	100%	01/08/08	01/14/08	11/05/07 A	11/09/07 A	
2105	Temporary Partitions for Service Elevators	5d	0d	100%	01/08/08	01/14/08	11/05/07 A	11/09/07 A	
No Staging Note #		0d	0d	0%	08/09/08	08/09/08	11/17/09	11/17/09	-369d
Milestone		0d	0d	0%	08/09/08	08/09/08	11/17/09	11/17/09	-369d
4699	****Milestone - Stage 2 Completion****	0d	0d	0%		08/09/08		11/17/09*	-369d
Stage 3		633d	350d	40.15%	05/21/07	08/02/09	10/15/07 A	03/04/05/10	-239d
3.1 North Substation, Generator, Emer Switchgear		487d	220d	54.83%	05/21/07	07/11/08	10/15/07 A	09/11/09	-93d
Lower Level		487d	220d	54.83%	05/21/07	07/11/08	10/15/07 A	09/11/09	-93d
4004	Deliver Temp SW/CT/SWGR T/SWBD T-N	2d	0d	100%	05/21/07	05/22/07	10/15/07 A	10/15/07 A	



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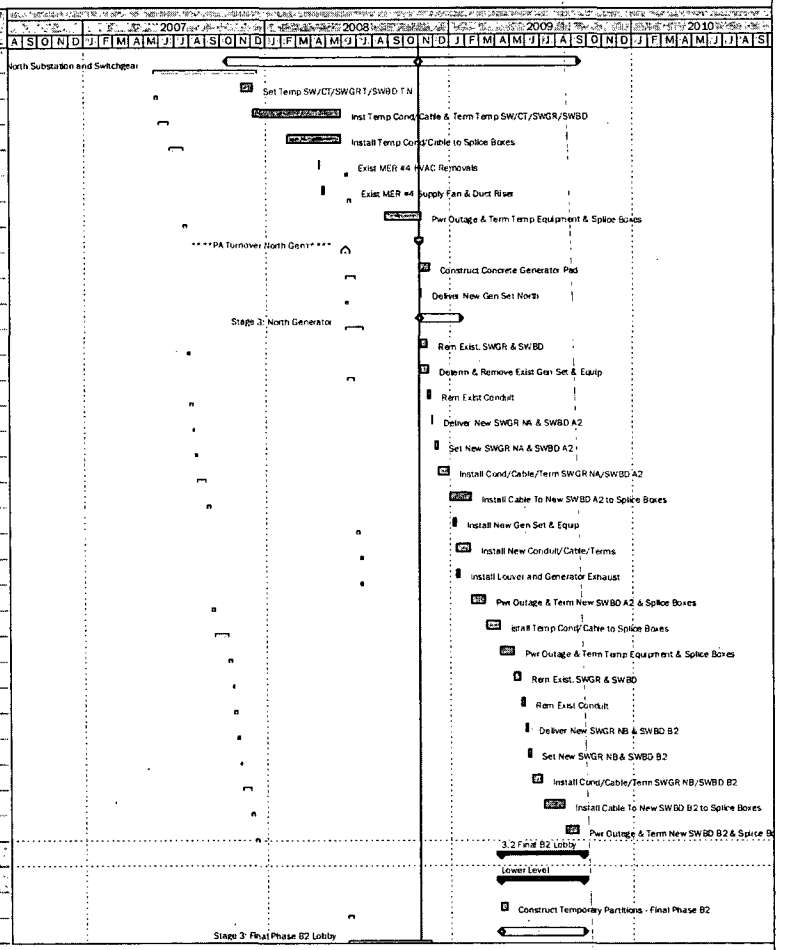
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
4025	Stage 3: North Substation and Switchgear	487d	220d	54.83%	05/21/07	12/13/07	10/15/07 A	09/11/09	-351d
4005	Set Temp SW/CT/SWGR T/SWBD T-N	4d	0d	100%	05/23/07	05/29/07	11/12/07 A	12/04/07 A	
4006	Inst Temp Cond/Cable & Term Temp SW/CT/SWGR/SWBD	15d	0d	100%	05/30/07	06/19/07	12/05/07 A	05/29/08 A	
4007	Install Temp Cond/Cable to Splice Boxes	20d	0d	100%	06/20/07	07/16/07	02/11/08 A	05/29/08 A	
4028	Exist MER #4 HVAC Removals	3d	0d	100%	06/06/08	06/10/08	04/14/08 A	04/17/08 A	
4030	Exist MER #4 Supply Fan & Duct Riser	4d	0d	100%	06/11/08	06/16/08	04/21/08 A	04/24/08 A	
4006	Pwr Outage & Term Temp Equipment & Splice Boxes	20d	2d	90%	07/19/07	07/25/07	06/25/08 A	11/03/08	-351d
3995	****PA Turnover North Gen** ***	0d	0d	0%	06/06/08		10/31/08 *		87d
3996	Construct Concrete Generator Pad	15d	15d	0%	06/06/08	06/26/08	10/31/08	11/20/08	87d
4000	Deliver New Gen Set North	3d	3d	0%	06/06/08	06/10/08	10/31/08 *	11/04/08	89d
4035	Stage 3: North Generator	55d	55d	0%	06/06/08	07/11/08	10/31/08	01/20/09	72d
4009	Rem Exist. SWGR & SWBD	10d	10d	0%	07/26/07	07/30/07	11/04/08	11/17/08	-351d
4001	Determ. & Remove Exist Gen Set & Equip	10d	10d	0%	06/11/08	06/24/08	11/05/08	11/18/08	89d
4010	Rem Exist Conduit	5d	5d	0%	07/31/07	08/06/07	11/18/08	11/24/08	351d
4011	Deliver New SWGR NA & SWBD A2	3d	3d	0%	08/07/07	08/09/07	11/25/08	11/28/08	-351d
4012	Set New SWGR NA & SWBD A2	6d	6d	0%	08/10/07	08/14/07	12/01/08	12/08/08	-351d
4013	Install Cond/Cable/Term SWGR NA/SWBD A2	15d	15d	0%	08/15/07	08/31/07	12/09/08	12/30/08	351d
4014	Install Cable To New SWBD A2 to Splice Boxes	30d	30d	0%	09/04/07	09/10/07	12/31/08	02/11/09	-351d
4002	Install New Gen Set & Equip	5d	5d	0%	06/27/08	07/03/08	01/07/09	01/13/09	57d
4003	Install New Conduit/Cable/Terms	20d	20d	0%	07/07/08	07/10/08	01/14/09	02/10/09	57d
4026	Install Louver and Generator Exhaust	5d	5d	0%	07/07/08	07/11/08	01/14/09	01/20/09	72d
4015	Pwr Outage & Term New SWBD A2 & Splice Boxes	20d	20d	0%	09/11/07	09/17/07	02/12/09	03/12/09	-351d
4016	Istall Temp Cond/Cable to Splice Boxes	20d	20d	0%	09/18/07	10/15/07	03/13/09	04/09/09	351d
4017	Pwr Outage & Term Temp Equipment & Splice Boxes	20d	20d	0%	10/16/07	10/22/07	04/10/09	05/07/09	-351d
4018	Rem Exist. SWGR & SWBD	10d	10d	0%	10/23/07	10/25/07	05/08/09	05/21/09	-351d
4019	Rem Exist Conduit	5d	5d	0%	10/26/07	11/01/07	05/22/09	05/29/09	-351d
4020	Deliver New SWGR NB & SWBD B2	3d	3d	0%	11/02/07	11/06/07	06/01/09	06/03/09	-351d
4021	Set New SWGR NB & SWBD B2	6d	6d	0%	11/07/07	11/09/07	06/04/09	06/11/09	-351d
4022	Install Cond/Cable/Term SWGR NB/SWBD B2	15d	15d	0%	11/12/07	11/29/07	06/12/09	07/02/09	351d
4023	Install Cable To New SWBD B2 to Splice Boxes	30d	30d	0%	11/30/07	12/06/07	07/06/09	08/14/09	-351d
4024	Pwr Outage & Term New SWBD B2 & Splice Boxes	20d	20d	0%	12/07/07	12/13/07	08/17/09	09/11/09 *	-351d
3.2 Final B2 Lobby		117d	117d	0%	06/09/08	11/20/08	04/10/09	09/23/09	-101d
Lower Level		117d	117d	0%	06/09/08	11/20/08	04/10/09	09/23/09	-101d
4200	Construct Temporary Partitions - Final Phase B2	10d	10d	0%	06/09/08	06/20/08	04/10/09	04/23/09	-101d
4305	Stage 3: Final Phase B2 Lobby	117d	117d	0%	06/09/08	11/20/08	04/10/09	09/23/09	-101d



TASK filter: All Activities

Summary | Critical | Remaining Level of Effort | Baseline Level of Effort | Primary Baseline
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EWR Terminal B Lower Level Expansion - Update 18
Progress Update Schedule (as submitted by VRH)

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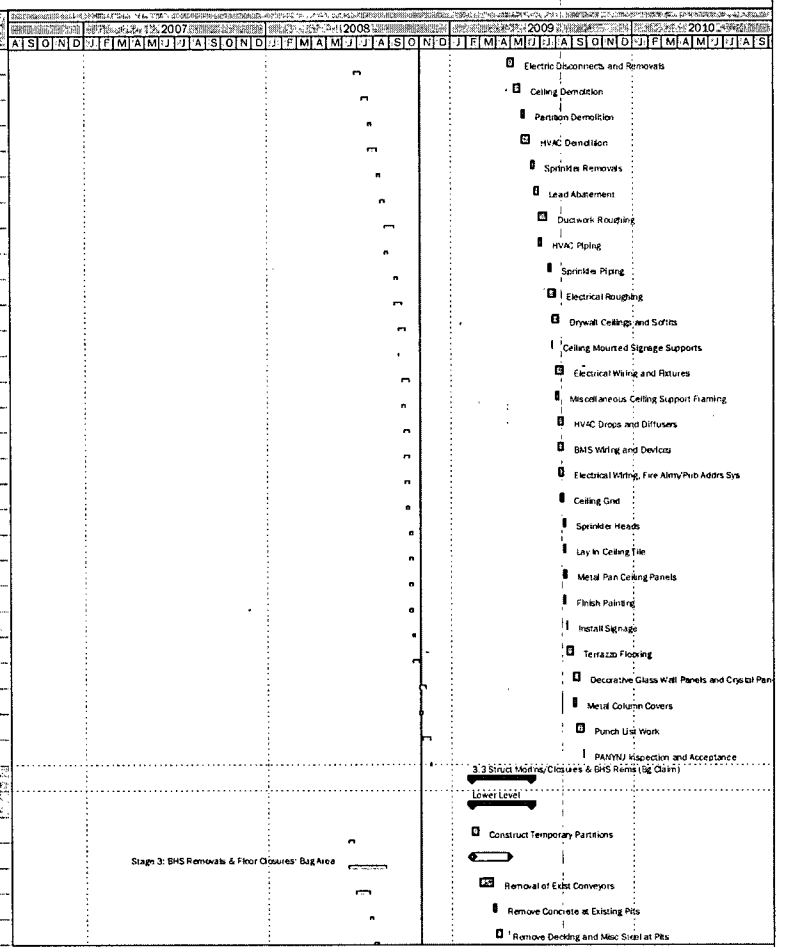
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
4205	Electric Disconnects and Removals	10d	10d	0%	06/23/08	07/07/08	04/24/09	05/07/09	-101d
4210	Ceiling Demolition	10d	10d	0%	07/08/08	07/21/08	05/08/09	05/21/09	-101d
4215	Partition Demolition	5d	5d	0%	07/22/08	07/28/08	05/22/09	05/29/09	89d
4220	HVAC Demolition	12d	12d	0%	07/22/08	08/06/08	05/22/09	06/09/09	-101d
4225	Sprinkler Removals	5d	5d	0%	08/07/08	08/13/08	06/10/09	06/16/09	-101d
4230	Lead Abatement	6d	6d	0%	08/14/08	08/21/08	06/17/09	06/24/09	-101d
4235	Ductwork Roughing	12d	12d	0%	08/22/08	09/09/08	06/25/09	07/13/09	-101d
4240	HVAC Piping	5d	5d	0%	08/22/08	08/28/08	06/25/09	07/01/09	87d
4245	Sprinkler Piping	6d	6d	0%	09/10/08	09/17/08	07/14/09	07/21/09	-100d
4250	Electrical Roughing	12d	12d	0%	09/10/08	09/25/08	07/14/09	07/29/09	-101d
4255	Drywall Ceilings and Soffits	10d	10d	0%	09/18/08	10/01/08	07/22/09	08/04/09	-100d
4257	Ceiling Mounted Signage Supports	2d	2d	0%	09/18/08	09/19/08	07/22/09	07/23/09	92d
4260	Electrical Wiring and Fixtures	10d	10d	0%	09/26/08	10/09/08	07/30/09	08/12/09	-100d
4325	Miscellaneous Ceiling Support Framing	5d	5d	0%	09/26/08	10/02/08	07/30/09	08/05/09	-101d
4259	HVAC Drops and Diffusers	8d	8d	0%	09/30/08	10/09/08	08/03/09	08/12/09	-100d
4261	BMS Wiring and Devices	8d	8d	0%	09/30/08	10/09/08	08/03/09	08/12/09	96d
4265	Electrical Wiring, Fire Alrm/Pub Addrs Sys	6d	6d	0%	10/02/08	10/09/08	08/05/09	08/12/09	96d
4330	Ceiling Grid	5d	5d	0%	10/03/08	10/09/08	08/06/09	08/12/09	-101d
4263	Sprinkler Heads	4d	4d	0%	10/10/08	10/15/08	08/13/09	08/18/09	-100d
4270	Lay In Ceiling Tile	4d	4d	0%	10/10/08	10/15/08	08/13/09	08/18/09	-100d
4275	Metal Pan Ceiling Panels	5d	5d	0%	10/10/08	10/16/08	08/13/09	08/19/09	-101d
4280	Finish Painting	4d	4d	0%	10/10/08	10/15/08	08/13/09	08/18/09	-100d
4284	Install Signage	2d	2d	0%	10/17/08	10/20/08	08/20/09	08/21/09	90d
4285	Terrazzo Flooring	8d	8d	0%	10/17/08	10/28/08	08/20/09	08/31/09	-101d
4287	Decorative Glass Wall Panels and Crystal Panels	10d	10d	0%	10/29/08	11/11/08	09/01/09	09/14/09	-101d
4289	Metal Column Covers	5d	5d	0%	10/29/08	11/04/08	09/01/09	09/07/09	96d
4290	Punch List Work	10d	10d	0%	11/05/08	11/18/08	09/08/09	09/21/09	-101d
4295	PANYNJ Inspection and Acceptance	2d	2d	0%	11/19/08	11/20/08	09/22/09	09/23/09	-101d
3.3 Struct Mod'ns/Closures & BHS Rems (Bg Claim)		84d	84d	0%	06/09/08	10/06/08	02/09/09	06/08/09	-25d
Lower Level		84d	84d	0%	06/09/08	10/06/08	02/09/09	06/08/09	-25d
4300	Construct Temporary Partitions	10d	10d	0%	06/09/08	06/20/08	02/09/09	02/23/09	25d
4315	Stage 3: BHS Removals & Floor Closures: Bag Area	53d	53d	0%	06/09/08	08/21/08	02/09/09	04/23/09	25d
4302	Removal of Exist Conveyors	20d	20d	0%	06/23/08	07/21/08	02/24/09	03/23/09	-25d
4304	Remove Concrete at Existing Pits	5d	5d	0%	07/22/08	07/28/08	03/24/09	03/30/09	-25d
4306	Remove Decking and Misc Steel at Pits	8d	8d	0%	07/29/08	08/07/08	03/31/09	04/09/09	25d



TASK filter: All Activities

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EWR Terminal B Lower Level Expansion - Update 18
Progress Update Schedule (as submitted by VRH)

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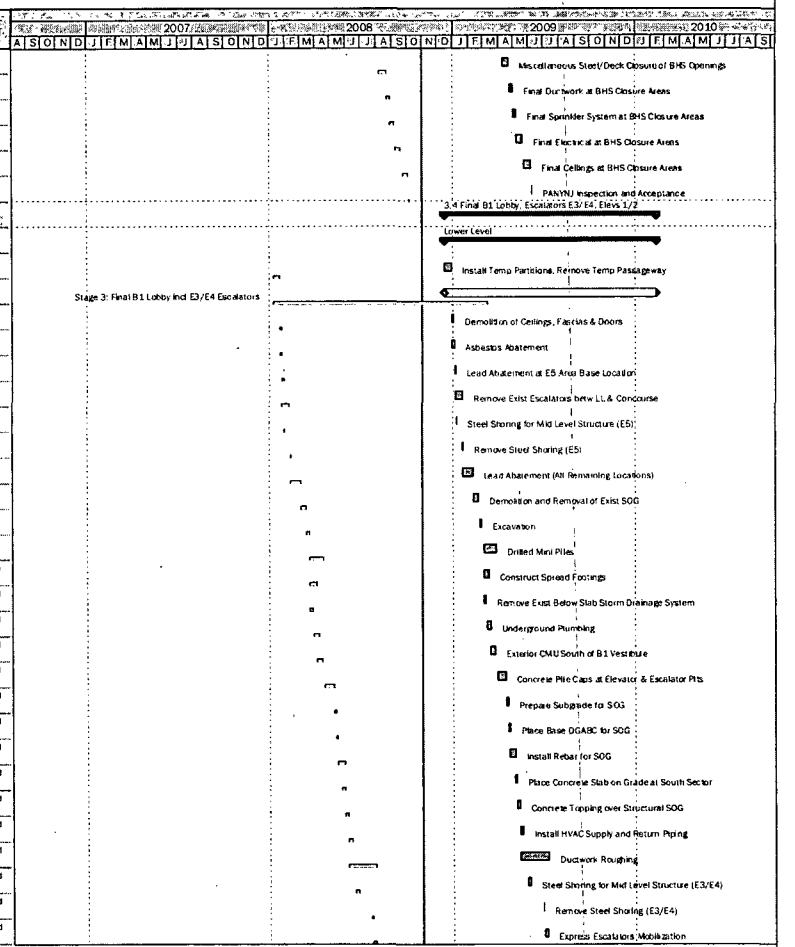
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
4308	Miscellaneous Steel/Deck Closure of BHS Openings	10d	10d	0%	08/08/08	08/21/08	04/10/09	04/23/09	25d
4318	Final Ductwork at BHS Closure Areas	5d	5d	0%	08/22/08	08/28/08	04/24/09	04/30/09	25d
4320	Final Sprinkler System at BHS Closure Areas	5d	5d	0%	08/29/08	09/05/08	05/01/09	05/07/09	25d
4322	Final Electrical at BHS Closure Areas	10d	10d	0%	09/08/08	09/19/08	05/04/09	05/21/09	25d
4324	Final Ceilings at BHS Closure Areas	10d	10d	0%	09/22/08	10/03/08	05/22/09	06/05/09	25d
4326	PANYNJ Inspection and Acceptance	1d	1d	0%	10/06/08	10/06/08	06/08/09	06/08/09	25d
3.4 Final B1 Lobby, Escalators E3/E4, Elevs 1/2		299d	299d	0%	09/21/07	03/11/09	12/15/08	02/11/10	239d
Lower Level		299d	299d	0%	09/21/07	03/11/09	12/15/08	02/11/10	239d
4602	Install Temp Partitions, Remove Temp Passageway	10d	10d	0%	01/08/08	01/21/08	12/15/08	12/29/08	239d
4842	Stage 3: Final B1 Lobby incl E3/E4 Escalators	299d	299d	0%	01/08/08	03/11/09	12/15/08	02/11/10	239d
4607	Demolition of Ceilings, Fascias & Doors	3d	3d	0%	01/22/08	01/24/08	12/30/08	01/02/09	239d
4612	Asbestos Abatement	4d	4d	0%	01/22/08	01/25/08	12/30/08	01/05/09	226d
4505	Lead Abatement at E5 Area Base Location	3d	3d	0%	01/25/08	01/29/08	01/05/09	01/07/09	231d
4617	Remove Exist Escalators betw LL & Concourse	11d	11d	0%	01/25/08	02/08/08	01/05/09	01/19/09	239d
4510	Steel Shoring for Mid Level Structure (E5)	2d	2d	0%	01/30/08	01/31/08	01/08/09	01/09/09	226d
4535	Remove Steel Shoring (E5)	2d	2d	0%	02/11/08	02/12/08	01/20/09	01/21/09	226d
4619	Lead Abatement (All Remaining Locations)	15d	15d	0%	02/11/08	03/03/08	01/20/09	02/09/09	239d
4621	Demolition and Removal of Exist SOG	8d	8d	0%	03/04/08	03/13/08	02/10/09	02/20/09	239d
4623	Excavation	5d	5d	0%	03/14/08	03/20/08	02/23/09	02/27/09	239d
4625	Drilled Mini Piles	20d	20d	0%	03/21/08	04/17/08	03/02/09	03/27/09	239d
4626	Construct Spread Footings	10d	10d	0%	03/21/08	04/03/08	03/02/09	03/13/09	215d
4653	Remove Exist Below Slab Storm Drainage System	5d	5d	0%	03/21/08	03/27/08	03/02/09	03/06/09	217d
4657	Underground Plumbing	7d	7d	0%	03/28/08	04/07/08	03/09/09	03/17/09	217d
4629	Exterior CMU South of B1 Vestibule	8d	8d	0%	04/04/08	04/15/08	03/16/09	03/25/09	212d
4634	Concrete Pile Caps at Elevator & Escalator Pits	14d	14d	0%	04/18/08	05/07/08	03/30/09	04/16/09	239d
4677	Prepare Subgrade for SOG	3d	3d	0%	05/08/08	05/12/08	04/17/09	04/21/09	239d
4687	Place Base DGABC for SOG	4d	4d	0%	05/12/08	05/15/08	04/21/09	04/24/09	239d
4692	Install Rebar for SOG	10d	10d	0%	05/14/08	05/28/08	04/23/09	05/06/09	239d
4637	Place Concrete Slab on Grade at South Sector	4d	4d	0%	05/23/08	05/28/08	05/04/09	05/07/09	239d
4640	Concrete Topping over Structural SOG	4d	4d	0%	05/30/08	06/04/08	05/08/09	05/13/09	239d
4643	Install HVAC Supply and Return Piping	6d	6d	0%	06/05/08	06/12/08	05/14/09	05/21/09	239d
4646	Ductwork Roughing	39d	39d	0%	06/05/08	07/30/08	05/14/09	07/09/09	239d
4676	Steel Shoring for Mid Level Structure (E3/E4)	5d	5d	0%	06/19/08	06/25/08	05/29/09	06/04/09	235d
4703	Remove Steel Shoring (E3/E4)	2d	2d	0%	07/21/08	07/22/08	06/29/09	06/30/09	230d
4706	Express Escalators Mobilization	5d	5d	0%	07/23/08	07/29/08	07/01/09	07/06/09	230d



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EWR Terminal B Lower Level Expansion - Update 18
Progress Update Schedule (as submitted by VRH)

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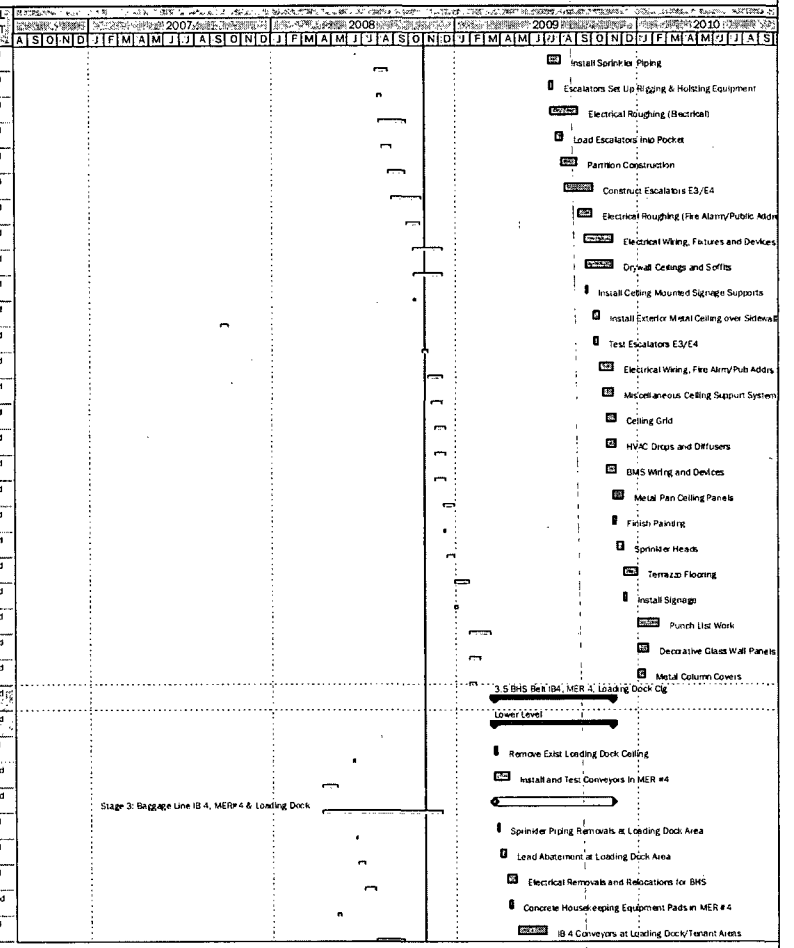
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
4649	Install Sprinkler Piping	19d	19d	0%	07/25/08	08/20/08	07/06/09	07/30/09	-227d
4708	Escalators Set Up Rigging & Hoisting Equipment	7d	7d	0%	07/30/08	08/07/08	07/09/09	07/17/09	-230d
4855	Electrical Roughing (Electrical)	40d	40d	0%	07/31/08	09/25/08	07/10/09	09/03/09	239d
4710	Load Escalators into Pocket	13d	13d	0%	08/08/08	08/26/08	07/20/09	08/05/09	-230d
4858	Partition Construction	23d	23d	0%	08/21/08	09/23/08	07/31/09	09/01/09	-227d
4712	Construct Escalators E3/E4	42d	42d	0%	08/27/08	10/24/08	08/04/09	10/02/09	230d
4859	Electrical Roughing (Fire Alarm/Public Address)	20d	20d	0%	09/26/08	10/23/08	09/04/09	10/01/09	-239d
4861	Electrical Wiring, Fixtures and Devices	42d	42d	0%	10/08/08	12/05/08	09/10/09	11/12/09	-224d
4864	Drywall Ceilings and Soffits	40d	40d	0%	10/10/08	12/05/08	09/18/09	11/12/09	-239d
4868	Install Ceiling Mounted Signage Supports	3d	3d	0%	10/10/08	10/14/08	09/18/09	09/22/09	-212d
1178	Install Exterior Metal Ceiling over Sidewalk	10d	10d	0%	09/21/07	10/04/07	10/02/09	10/15/09	-184d
4717	Test Escalators E3/E4	8d	8d	0%	10/27/08	11/05/08	10/05/09	10/14/09	-183d
4862	Electrical Wiring, Fire Alrm/Pub Addrs Sys	20d	20d	0%	11/07/08	12/05/08	10/10/09	11/12/09	-224d
4860	Miscellaneous Ceiling Support System	15d	15d	0%	11/14/08	12/05/08	10/23/09	11/12/09	-239d
4865	Ceiling Grid	15d	15d	0%	11/21/08	12/12/08	10/30/09	11/19/09	-239d
4866	HVAC Drops and Diffusers	15d	15d	0%	11/21/08	12/12/08	10/30/09	11/19/09	-239d
4878	BMS Wiring and Devices	15d	15d	0%	11/21/08	12/12/08	10/30/09	11/19/09	-229d
4867	Metal Pan Ceiling Panels	15d	15d	0%	12/08/08	12/29/08	11/13/09	12/03/09	-239d
4872	Finish Painting	5d	5d	0%	12/08/08	12/12/08	11/13/09	11/19/09	-213d
4884	Sprinkler Heads	10d	10d	0%	12/15/08	12/29/08	11/20/09	12/03/09	-239d
4870	Terrazzo Flooring	20d	20d	0%	12/30/08	01/27/09	12/04/09	12/31/09	-239d
4880	Install Signage	4d	4d	0%	12/30/08	01/05/09	12/04/09	12/09/09	-223d
4873	Punch List Work	30d	30d	0%	01/28/09	03/11/09	01/01/10	02/11/10	-239d
4874	Decorative Glass Wall Panels and Crystal Panels	15d	15d	0%	01/28/09	02/18/09	01/01/10	01/21/10	-229d
4886	Metal Column Covers	10d	10d	0%	01/28/09	02/10/09	01/01/10	01/14/10	-224d
3.5 BHS Bet IB4, MER 4, Loading Dock Clg		168d	168d	0%	04/08/08	12/03/08	03/18/09	11/10/09	-135d
Lower Level		168d	168d	0%	04/08/08	12/03/08	03/18/09	11/10/09	-135d
4780	Remove Exist Loading Dock Ceiling	5d	5d	0%	06/09/08	06/13/08	03/18/09	03/24/09	55d
4800	Install and Test Conveyors in MER #4	22d	22d	0%	04/08/08	05/07/08	03/18/09	04/16/09 *	-239d
4805	Stage 3: Baggage Line IB 4, MER#4 & Loading Dock	168d	168d	0%	04/08/08	12/03/08	03/18/09	11/10/09	-169d
4786	Sprinkler Piping Removals at Loading Dock Area	3d	3d	0%	06/16/08	06/18/08	03/25/09	03/27/09	-55d
4782	Lead Abatement at Loading Dock Area	10d	10d	0%	06/19/08	07/02/08	03/30/09	04/10/09	55d
4784	Electrical Removals and Relocations for BHS	15d	15d	0%	07/03/08	07/24/08	04/13/09	05/01/09	-55d
4810	Concrete Housekeeping Equipment Pads in MER #4	5d	5d	0%	05/08/08	05/14/08	04/17/09	04/23/09	-118d
4788	IB 4 Conveyors at Loading Dock/Tenant Areas	40d	40d	0%	07/25/08	09/19/08	05/04/09	06/29/09	55d



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Progress Update Schedule (as submitted by VRH)

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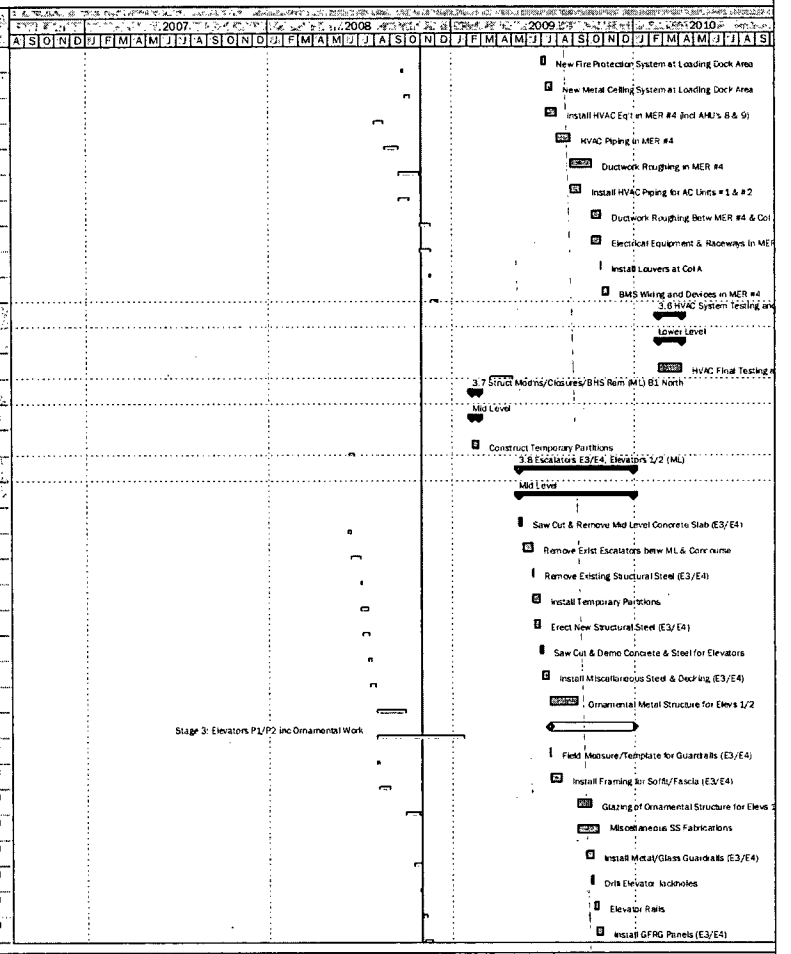
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
4790	New Fire Protection System at Loading Dock Area	5d	5d	0%	09/22/08	09/26/08	06/30/09	07/07/09	55d
4792	New Metal Ceiling System at Loading Dock Area	10d	10d	0%	09/29/08	10/10/08	07/08/09	07/21/09	-55d
4820	Install HVAC Eq't in MER #4 (incl AHU's 8 & 9)	15d	15d	0%	07/29/08	08/18/08	07/08/09	07/28/09	-169d
4830	HVAC Piping in MER #4	20d	20d	0%	08/19/08	09/16/08	07/29/09	08/25/09	-189d
4840	Ductwork Roughing in MER #4	30d	30d	0%	09/17/08	10/28/08	08/26/09	10/08/09	-169d
4846	Install HVAC Piping for AC Units #1 & #2	15d	15d	0%	09/17/08	10/07/08	08/26/09	09/15/09	-129d
4842	Ductwork Roughing Betw MER #4 & Col A	15d	15d	0%	10/29/08	11/18/08	10/07/09	10/27/09	-159d
4850	Electrical Equipment & Raceways in MER #4	15d	15d	0%	10/29/08	11/18/08	10/07/09	10/27/09	-169d
4844	Install Louvers at Col A	2d	2d	0%	11/17/08	11/18/08	10/26/09	10/27/09	-159d
4860	BMS Wiring and Devices in MER #4	10d	10d	0%	11/19/08	12/03/08	10/28/09	11/10/09	-189d
3.6 HVAC System Testing and Balancing		34d	34d	0%	03/17/09	05/01/09	02/17/10	04/05/10	-239d
Lower Level		34d	34d	0%	03/17/09	05/01/09	02/17/10	04/05/10	-239d
4900	HVAC Final Testing and Balancing	34d	34d	0%	03/17/09	05/01/09	02/17/10	04/05/10	-239d
3.7 Struct Mod'ns/Closures/BHS Rem (ML) B1 North		10d	10d	0%	06/09/08	06/20/08	02/09/09	02/23/09	-25d
Mid Level		10d	10d	0%	06/09/08	06/20/08	02/09/09	02/23/09	-25d
5000	Construct Temporary Partitions	10d	10d	0%	06/09/08	06/20/08	02/09/09	02/23/09	-25d
3.8 Escalators E3/E4, Elevators 1/2 (ML)		161d	161d	0%	06/06/08	01/23/09	05/15/09	12/29/09	-170d
Mid Level		161d	161d	0%	06/06/08	01/23/09	05/15/09	12/29/09	-170d
4879	Saw Cut & Remove Mid Level Concrete Slab (E3/E4)	5d	5d	0%	06/06/08	06/12/08	05/15/09	05/21/09	231d
4702	Remove Exist Escalators betw ML & Concourse	13d	13d	0%	06/13/08	07/01/08	05/22/09	06/10/09	239d
4682	Remove Existing Structural Steel (E3/E4)	2d	2d	0%	07/02/08	07/03/08	06/11/09	06/12/09	-239d
5102	Install Temporary Partitions	10d	10d	0%	07/02/08	07/16/08	06/11/09	06/24/09	212d
4685	Erect New Structural Steel (E3/E4)	10d	10d	0%	07/07/08	07/18/08	06/15/09	06/26/09	-239d
4624	Saw Cut & Demo Concrete & Steel for Elevators	5d	5d	0%	07/17/08	07/23/08	06/25/09	07/01/09	-212d
4688	Install Miscellaneous Steel & Decking (E3/E4)	10d	10d	0%	07/21/08	08/01/08	06/29/09	07/13/09	-239d
4630	Ornamental Metal Structure for Elevs 1/2	40d	40d	0%	08/04/08	09/29/08	07/14/09	09/07/09	219d
4650	Stage 3: Elevators P1/P2 inc Ornamental Work	121d	121d	0%	08/04/08	01/23/09	07/14/09	12/29/09	-170d
4691	Field Measure/Template for Guardrails (E3/E4)	3d	3d	0%	08/04/08	08/06/08	07/14/09	07/16/09	-239d
4694	Install Framing for Soffit/Fascia (E3/E4)	15d	15d	0%	08/07/08	08/27/08	07/17/09	08/06/09	-239d
4635	Glazing of Ornamental Structure for Elevs 1/2	20d	20d	0%	09/30/08	10/27/08	09/08/09	10/05/09	-219d
4638	Miscellaneous SS Fabrications	30d	30d	0%			09/08/09	10/19/09	-179d
4697	Install Metal/Glass Guardrails (E3/E4)	10d	10d	0%	10/17/08	10/30/08	09/25/09	10/08/09	-234d
5200	Drill Elevator Jackholes	4d	4d	0%	10/28/08	10/31/08	10/06/09	10/09/09	-219d
5202	Elevator Rails	7d	7d	0%	11/03/08	11/11/08	10/12/09	10/20/09	-219d
4700	Install GFRG Panels (E3/E4)	10d	10d	0%	11/07/08	11/20/08	10/16/09	10/29/09	-239d



TASK filter: All Activities

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EWR Terminal B Lower Level Expansion - Update 18
Progress Update Schedule (as submitted by VRH)

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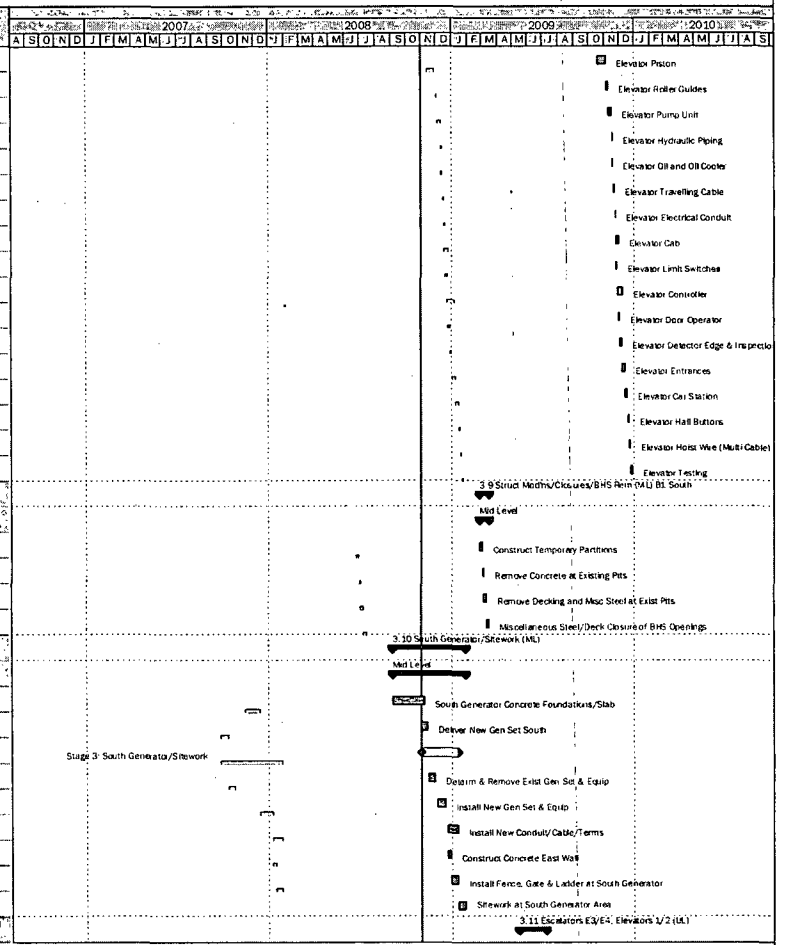
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
5204	Elevator Piston	12d	12d	0%	11/12/08	11/28/08	10/21/09	11/05/09	-219d
5206	Elevator Roller Guides	2d	2d	0%	12/01/08	12/02/08	11/06/09	11/09/09	-219d
5208	Elevator Pump Unit	6d	6d	0%	12/03/08	12/10/08	11/10/09	11/17/09	-219d
5210	Elevator Hydraulic Piping	2d	2d	0%	12/11/08	12/12/08	11/18/09	11/19/09	-219d
5212	Elevator Oil and Oil Cooler	2d	2d	0%	12/11/08	12/12/08	11/18/09	11/19/09	-219d
5214	Elevator Travelling Cable	2d	2d	0%	12/15/08	12/16/08	11/20/09	11/23/09	-219d
5216	Elevator Electrical Conduit	2d	2d	0%	12/17/08	12/18/08	11/24/09	11/25/09	-219d
5218	Elevator Cab	6d	6d	0%	12/17/08	12/24/08	11/24/09	12/01/09	-219d
5220	Elevator Limit Switches	2d	2d	0%	12/19/08	12/22/08	11/26/09	11/27/09	-219d
5222	Elevator Controller	9d	9d	0%	12/23/08	01/06/09	11/30/09	12/10/09	-219d
5224	Elevator Door Operator	2d	2d	0%	12/26/08	12/29/08	12/02/09	12/03/09	-219d
5226	Elevator Detector Edge & Inspection Station	2d	2d	0%	12/30/08	12/31/08	12/04/09	12/07/09	-219d
5228	Elevator Entrances	5d	5d	0%	01/02/09	01/08/09	12/08/09	12/14/09	-219d
5230	Elevator Car Station	4d	4d	0%	01/09/09	01/14/09	12/15/09	12/18/09	-170d
5232	Elevator Hall Buttons	2d	2d	0%	01/15/09	01/16/09	12/21/09	12/22/09	-170d
5234	Elevator Hoist Wire (Multi Cable)	2d	2d	0%	01/19/09	01/20/09	12/23/09	12/24/09	-170d
5236	Elevator Testing	3d	3d	0%	01/21/09	01/23/09	12/25/09	12/29/09	-170d
3.9 Struct Mod'ns/Closures/BHS Rem (ML) B1 South		15d	15d	0%	06/23/08	07/14/08	02/24/09	03/16/09	34d
Mid Level		15d	15d	0%	06/23/08	07/14/08	02/24/09	03/16/09	34d
4310	Construct Temporary Partitions	5d	5d	0%	06/23/08	06/27/08	02/24/09	03/02/09	34d
4312	Remove Concrete at Existing Pits	3d	3d	0%	06/30/08	07/02/08	03/03/09	03/05/09	34d
4314	Remove Decking and Misc Steel at Exist Pits	3d	3d	0%	07/03/08	07/08/08	03/06/09	03/10/09	34d
4316	Miscellaneous Steel/Deck Closure of BHS Openings	4d	4d	0%	07/09/08	07/14/08	03/11/09	03/16/09	34d
3.10 South Generator/Sitework (ML)		102d	60d	41.18%	09/27/07	01/28/08	09/03/08 A	01/27/09	67d
Mid Level		102d	60d	41.18%	09/27/07	01/28/08	09/03/08 A	01/27/09	67d
6298	South Generator Concrete Foundations/Slab	20d	4d	80%	11/15/07	12/13/07	09/03/08 A	11/05/08	83d
5300	Deliver New Gen Set South	10d	10d	0%	09/27/07	10/10/07	10/31/08	11/13/08	67d
5335	Stage 3: South Generator/Sitework	50d	50d	0%	09/27/07	01/28/08	10/31/08	01/13/09	77d
5301	Determ & Remove Exist Gen Set & Equip	10d	10d	0%	10/11/07	10/24/07	11/14/08	11/28/08	67d
5302	Install New Gen Set & Equip	15d	15d	0%	12/14/07	01/07/08	12/01/08	12/19/08	67d
5303	Install New Conduit/ Cable/Terms	15d	15d	0%	01/08/08	01/28/08	12/22/08	01/13/09	77d
6299	Construct Concrete East Wall	5d	5d	0%	01/08/08	01/14/08	12/22/08	12/29/08	67d
6301	Install Fence, Gate & Ladder at South Generator	10d	10d	0%	01/15/08	01/28/08	12/30/08	01/13/09	67d
6300	Sitework at South Generator Area	10d	10d	0%			01/14/09	01/27/09	67d
3.11 Escalators E3/E4, Elevators 1/2 (UL)		36d	36d	0%	06/06/08	07/28/08	05/15/09	07/07/09	215d



TASK filter: All Activities

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EWR Terminal B Lower Level Expansion - Update 18
Progress Update Schedule (as submitted by VRH)

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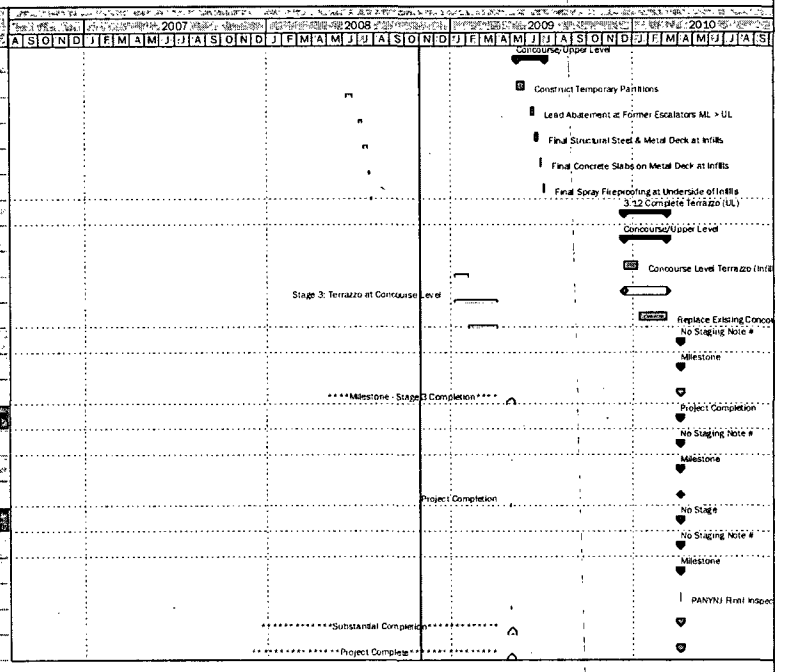
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
	Concourse/Upper Level	36d	36d	0%	06/06/08	07/28/08	05/15/09	07/07/09	215d
5400	Construct Temporary Partitions	10d	10d	0%	06/06/08	06/19/08	05/15/09	05/29/09	239d
5405	Lead Abatement at Former Escalators ML > UL	5d	5d	0%	07/02/08	07/09/08	06/11/09	06/17/09	215d
5410	Final Structural Steel & Metal Deck at Infills	7d	7d	0%	07/10/08	07/18/08	06/18/09	06/26/09	215d
4671	Final Concrete Slabs on Metal Deck at Infills	4d	4d	0%	07/21/08	07/24/08	06/29/09	07/02/09	215d
4681	Final Spray Fireproofing at Underside of Infills	2d	2d	0%	07/25/08	07/28/08	07/06/09	07/07/09	215d
	3.12 Complete Terrazzo (UL)	60d	60d	0%	01/09/09	04/03/09	12/15/09	03/08/10	219d
	Concourse/Upper Level	60d	60d	0%	01/09/09	04/03/09	12/15/09	03/08/10	219d
5500	Concourse Level Terrazzo (Infill Area)	20d	20d	0%	01/09/09	02/05/09	12/15/09	01/11/10	219d
5505	Stage 3: Terrazzo at Concourse Level	80d	80d	0%	01/09/09	04/03/09	12/15/09	03/08/10	219d
5510	Replace Existing Concourse Level Floor Finish	40d	40d	0%	02/06/09	04/03/09	01/12/10	03/08/10	219d
	No Staging Note #	0d	0d	0%	05/02/09	05/02/09	04/05/10	04/05/10	239d
	Milestone	0d	0d	0%	05/02/09	05/02/09	04/05/10	04/05/10	239d
8999	****Milestone - Stage 3 Completion****	0d	0d	0%		05/02/09		04/05/10*	239d
	Project Completion	1d	1d	0%	05/01/09	05/01/09	04/05/10	04/05/10*	239d
	No Staging Note #	1d	1d	0%	05/01/09	05/01/09	04/05/10	04/05/10	239d
	Milestone	1d	1d	0%	05/01/09	05/01/09	04/05/10	04/05/10	239d
8905	Project Completion	1d	1d	0%	05/01/09	05/01/09	04/05/10	04/05/10	239d
	No Stage	1d	1d	0%	05/01/09	05/04/09	04/05/10	04/05/10	241d
	No Staging Note #	1d	1d	0%	05/01/09	05/04/09	04/05/10	04/05/10	241d
	Milestone	1d	1d	0%	05/01/09	05/04/09	04/05/10	04/05/10	241d
8950	PANYNJ Final Inspection and Acceptance	1d	1d	0%	05/01/09	05/01/09	04/05/10	04/05/10	239d
8900	**********Substantial Completion**********	0d	0d	0%		05/04/09		04/05/10	239d
9000	**********Project Complete**********	0d	0d	0%		05/02/09		04/05/10*	338d



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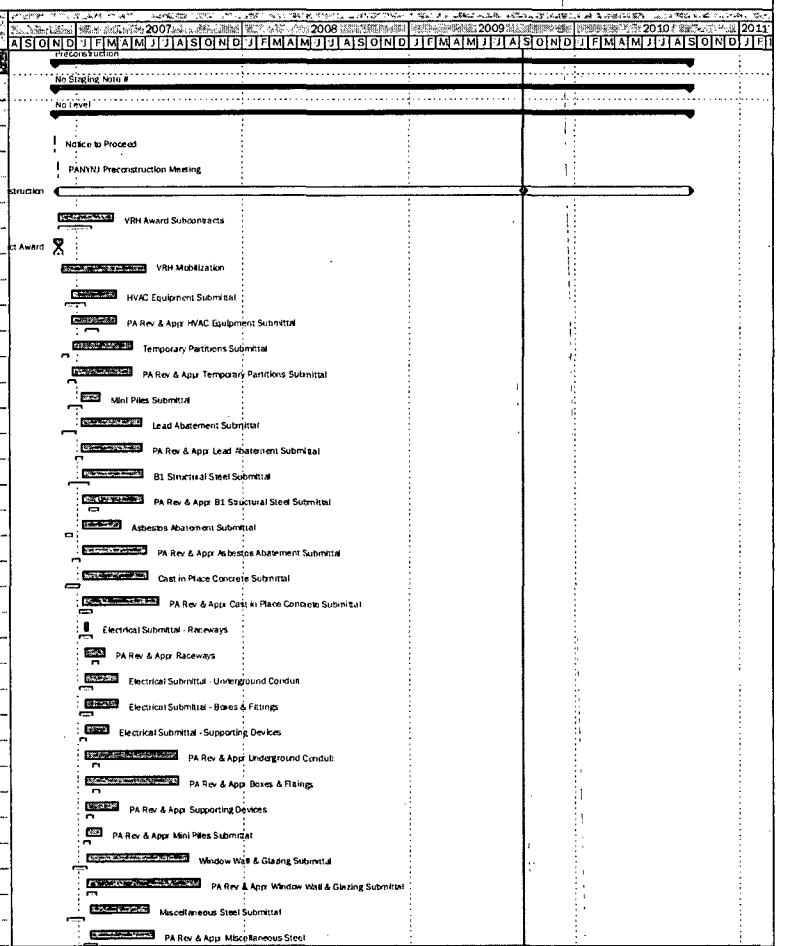
EWR Terminal B Lower Level Expansion - Update 28
Progress Update Schedule (as submitted by VRH)

DATA DATE: 09/10/09

ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
Preconstruction		1,095.14d	263.34d	73.10%	11/13/06	11/06/08	11/13/06 A	09/13/10	-354d
No Staging Note #		981d	263d	73.19%	11/13/06	11/06/08	11/13/06 A	09/13/10	-354d
No Level		981d	263d	73.19%	11/13/06	11/06/08	11/13/06 A	09/13/10	-354d
1	Notice to Proceed	1d	0d	100%	11/13/06	11/13/06	11/13/06 A	11/13/06 A	-584d
5	PANYNJ Preconstruction Meeting	1d	0d	100%	11/20/06	11/20/06	11/20/06 A	11/20/06 A	-564d
7	VRH General Conditions/General Construction	970d	263d	73.05%			11/20/06 A	09/13/10	-354d
10	VRH Award Subcontracts	50d	0d	100%	11/21/06	02/01/07	11/21/06 A	03/22/07 A	-584d
11	SME Receives Contract Award	0d	0d	100%	11/21/06		11/21/06 A		
6	VRH Mobilization	135d	0d	100%			11/27/06 A	06/01/07 A	-320d
145	HVAC Equipment Submittal	30d	0d	100%	12/06/06	01/16/07	12/19/06 A	03/28/07 A	-350d
146	PA Rev & Appr HVAC Equipment Submittal	20d	0d	100%	01/19/07	02/15/07	12/19/06 A	03/28/07 A	-350d
95	Temporary Partitions Submittal	10d	0d	100%	11/29/06	12/12/06	12/22/06 A	05/01/07 A	-564d
96	PA Rev & Appr Temporary Partitions Submittal	10d	0d	100%	12/13/06	12/27/06	12/22/06 A	05/01/07 A	-564d
110	Mini Piles Submittal	20d	0d	100%	12/13/06	01/11/07	01/09/07 A	02/21/07 A	-350d
115	Lead Abatement Submittal	20d	0d	100%	11/29/06	12/27/06	01/10/07 A	05/22/07 A	-350d
116	PA Rev & Appr Lead Abatement Submittal	10d	0d	100%	12/28/06	01/11/07	01/10/07 A	05/22/07 A	-350d
130	B1 Structural Steel Submittal	30d	0d	100%	12/13/06	01/25/07	01/11/07 A	05/25/07 A	-350d
131	PA Rev & Appr B1 Structural Steel Submittal	15d	0d	100%	01/26/07	02/15/07	01/11/07 A	05/25/07 A	-350d
140	Asbestos Abatement Submittal	10d	0d	100%	12/06/06	12/19/06	01/11/07 A	04/06/07 A	-350d
141	PA Rev & Appr Asbestos Abatement Submittal	10d	0d	100%	12/20/06	01/04/07	01/11/07 A	06/01/07 A	-350d
125	Cast in Place Concrete Submittal	20d	0d	100%	12/06/06	01/04/07	01/12/07 A	06/04/07 A	-350d
126	PA Rev & Appr Cast in Place Concrete Submittal	20d	0d	100%	01/05/07	02/01/07	01/12/07 A	06/29/07 A	-350d
120	Electrical Submittal - Raceways	20d	0d	100%	01/05/07	02/01/07	01/15/07 A	01/23/07 A	-564d
121	PA Rev & Appr Raceways	10d	0d	100%	02/02/07	02/15/07	01/15/07 A	03/02/07 A	-350d
122	Electrical Submittal - Underground Conduit	20d	0d	100%	01/05/07	02/01/07	01/15/07 A	03/30/07 A	-564d
123	Electrical Submittal - Boxes & Fittings	20d	0d	100%	01/05/07	02/01/07	01/15/07 A	03/30/07 A	-350d
124	Electrical Submittal - Supporting Devices	10d	0d	100%	01/05/07	01/18/07	01/15/07 A	03/09/07 A	-350d
180	PA Rev & Appr Underground Conduit	10d	0d	100%	02/02/07	02/15/07	01/15/07 A	08/08/07 A	-350d
181	PA Rev & Appr Boxes & Fittings	10d	0d	100%	02/02/07	02/15/07	01/15/07 A	08/10/07 A	-350d
182	PA Rev & Appr Supporting Devices	10d	0d	100%	01/19/07	02/01/07	01/15/07 A	03/30/07 A	-350d
111	PA Rev & Appr Mini Piles Submittal	10d	0d	100%	01/12/07	01/25/07	01/19/07 A	02/21/07 A	-350d
160	Window Wall & Glazing Submittal	20d	0d	100%	12/20/06	01/16/07	01/19/07 A	08/30/07 A	-352d
161	PA Rev & Appr Window Wall & Glazing Submittal	15d	0d	100%	01/19/07	02/08/07	01/19/07 A	09/25/07 A	-352d
135	Miscellaneous Steel Submittal	25d	0d	100%	12/06/06	01/11/07	01/25/07 A	06/02/07 A	-350d
136	PA Rev & Appr Miscellaneous Steel	20d	0d	100%	01/12/07	02/08/07	01/25/07 A	06/14/07 A	-350d



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EWR Terminal B Lower Level Expansion - Update 28
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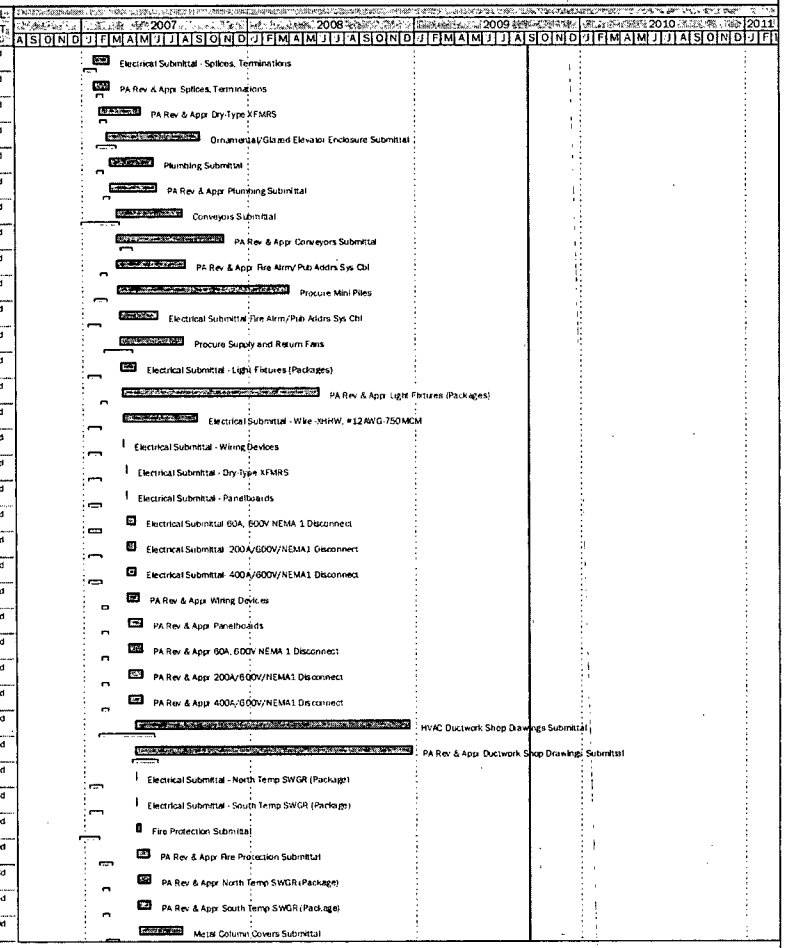
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
127	Electrical Submittal - Splices, Terminations	20d	0d	100%	01/05/07	02/01/07	01/26/07 A	03/02/07 A	-350d
183	PA Rev & Appr Splices, Terminations	10d	0d	100%	02/02/07	02/15/07	01/26/07 A	03/02/07 A	-350d
185	PA Rev & Appr Dry Type XFMRS	10d	0d	100%	02/09/07	02/23/07	02/07/07 A	05/09/07 A	350d
188	Ornamental/Glazed Elevator Enclosure Submittal	30d	0d	100%	02/02/07	03/16/07	02/22/07 A	09/17/07 A	-239d
175	Plumbing Submittal	10d	0d	100%	02/02/07	02/15/07	03/01/07 A	06/06/07 A	-350d
200	PA Rev & Appr Plumbing Submittal	10d	0d	100%	02/16/07	03/02/07	03/01/07 A	06/12/07 A	350d
170	Conveyors Submittal	60d	0d	100%	12/28/06	03/23/07	03/16/07 A	08/07/07 A	-322d
171	PA Rev & Appr Conveyors Submittal	20d	0d	100%	03/26/07	04/20/07	03/16/07 A	11/06/07 A	-322d
199	PA Rev & Appr Fire Alrm/ Pub Addrs Sys Cbl	10d	0d	100%	02/09/07	02/23/07	03/16/07 A	08/15/07 A	-350d
521	Procure Mini Piles	20d	0d	100%	01/26/07	02/23/07	03/19/07 A	03/28/08 A	-350d
153	Electrical Submittal Fire Alrm/Pub Addrs Sys Cbl	20d	0d	100%	01/12/07	02/08/07	03/22/07 A	06/14/07 A	-350d
527	Procure Supply and Return Fans	45d	0d	100%	02/16/07	04/20/07	03/22/07 A	08/10/07 A	-350d
148	Electrical Submittal - Light Fixtures (Packages)	20d	0d	100%	01/12/07	02/08/07	03/26/07 A	04/26/07 A	-350d
196	PA Rev & Appr Light Fixtures (Packages)	10d	0d	100%	02/09/07	02/23/07	03/27/07 A	08/02/08 A	350d
128	Electrical Submittal - Wire -XHHW, #12AWG-750MCM	20d	0d	100%	01/12/07	02/08/07	03/30/07 A	09/10/07 A	564d
147	Electrical Submittal - Wiring Devices	20d	0d	100%	01/12/07	02/08/07	03/30/07 A	03/30/07 A	-350d
129	Electrical Submittal - Dry-Type XFMRS	20d	0d	100%	01/12/07	02/08/07	04/06/07 A	04/06/07 A	564d
134	Electrical Submittal - Panelboards	20d	0d	100%	01/12/07	02/08/07	04/06/07 A	04/06/07 A	-350d
137	Electrical Submittal 60A, 600V NEMA 1 Disconnect	20d	0d	100%	01/12/07	02/08/07	04/06/07 A	04/25/07 A	-350d
138	Electrical Submittal 200A/600V/NEMA1 Disconnect	20d	0d	100%	01/12/07	02/08/07	04/06/07 A	04/25/07 A	350d
139	Electrical Submittal 400A/600V/NEMA1 Disconnect	20d	0d	100%	01/12/07	02/08/07	04/06/07 A	04/25/07 A	-350d
195	PA Rev & Appr Wiring Devices	10d	0d	100%	02/09/07	02/23/07	04/06/07 A	04/30/07 A	-350d
188	PA Rev & Appr Panelboards	10d	0d	100%	02/09/07	02/23/07	04/09/07 A	05/08/07 A	-350d
189	PA Rev & Appr 60A, 600V NEMA 1 Disconnect	10d	0d	100%	02/09/07	02/23/07	04/09/07 A	05/08/07 A	-350d
190	PA Rev & Appr 200A/600V/NEMA1 Disconnect	10d	0d	100%	02/09/07	02/23/07	04/09/07 A	05/08/07 A	-350d
191	PA Rev & Appr 400A/600V/NEMA1 Disconnect	10d	0d	100%	02/09/07	02/23/07	04/09/07 A	05/06/07 A	350d
159	HVAC Ductwork Shop Drawings Submittal	85d	0d	100%	02/02/07	06/04/07	04/23/07 A	12/17/08 A	-350d
183	PA Rev & Appr Ductwork Shop Drawings Submittal	40d	0d	100%	04/16/07	06/11/07	04/23/07 A	12/22/08 A	-350d
132	Electrical Submittal - North Temp SWGR (Package)	20d	0d	100%	01/12/07	02/08/07	04/24/07 A	04/24/07 A	564d
133	Electrical Submittal - South Temp SWGR (Package)	20d	0d	100%	01/12/07	02/08/07	04/24/07 A	04/24/07 A	564d
155	Fire Protection Submittal	30d	0d	100%	12/20/06	02/01/07	04/24/07 A	05/04/07 A	-350d
156	PA Rev & Appr Fire Protection Submittal	20d	0d	100%	02/02/07	03/02/07	04/24/07 A	05/21/07 A	-350d
186	PA Rev & Appr North Temp SWGR (Package)	10d	0d	100%	02/09/07	02/23/07	04/26/07 A	05/24/07 A	-498d
187	PA Rev & Appr South Temp SWGR (Package)	10d	0d	100%	02/09/07	02/23/07	04/26/07 A	05/24/07 A	564d
167	Metal Column Covers Submittal	20d	0d	100%	02/16/07	03/16/07	04/30/07 A	08/02/07 A	-350d



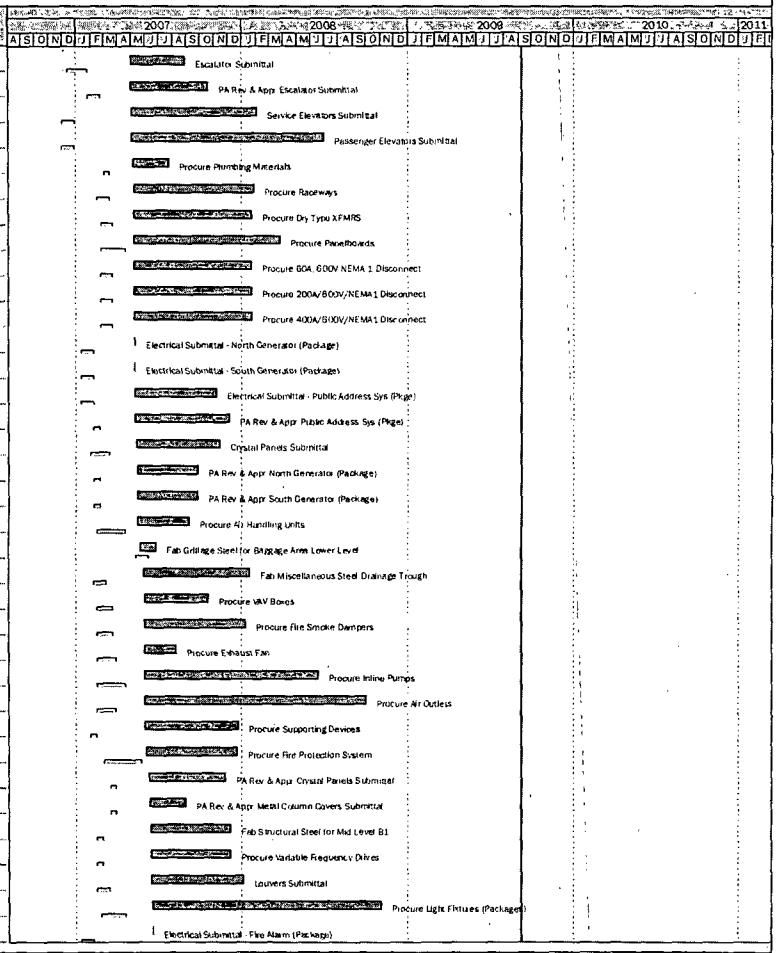
TASK filter: All Activities

Summary | Critical | Remaining Level of Effort | Baseline Level of Effort | Primary Baseline
Milestone | Non-Critical Activity | Actual Level of Effort | Baseline Milestone

EWR Terminal B Lower Level Expansion - Update 28
Progress Update Schedule (as submitted by VRH)

DATA DATE: 09/10/09

ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
150	Escalator Submittal	30d	0d	100%	12/13/06	01/25/07	05/01/07 A	06/29/07 A	-350d
151	PA Rev & Appr Escalator Submittal	20d	0d	100%	01/26/07	02/23/07	05/01/07 A	10/19/07 A	-350d
100	Service Elevators Submittal	20d	0d	100%	12/01/06	12/29/06	05/03/07 A	02/04/08 A	320d
105	Passenger Elevators Submittal	20d	0d	100%	12/01/06	12/29/06	05/03/07 A	07/01/08 A	-289d
577	Procure Plumbing Materials	10d	0d	100%	03/05/07	03/16/07	05/07/07 A	07/24/07 A	-350d
711	Procure Raceways	20d	0d	100%	02/16/07	03/16/07	05/08/07 A	01/28/08 A	350d
716	Procure Dry Type XFMRS	20d	0d	100%	02/26/07	03/23/07	05/09/07 A	01/22/08 A	-350d
719	Procure Panelboards	60d	0d	100%	02/26/07	04/20/07	05/09/07 A	03/27/08 A	-350d
720	Procure 60A, 600V NEMA 1 Disconnect	20d	0d	100%	02/26/07	03/23/07	05/09/07 A	01/22/08 A	-350d
721	Procure 200A/600V/NEMA1 Disconnect	20d	0d	100%	02/26/07	03/23/07	05/09/07 A	01/22/08 A	-350d
722	Procure 400A/600V/NEMA1 Disconnect	20d	0d	100%	02/26/07	03/23/07	05/09/07 A	01/22/08 A	-350d
142	Electrical Submittal - North Generator (Package)	20d	0d	100%	01/12/07	02/08/07	05/10/07 A	05/10/07 A	-350d
143	Electrical Submittal - South Generator (Package)	20d	0d	100%	01/12/07	02/08/07	05/10/07 A	05/10/07 A	-350d
152	Electrical Submittal - Public Address Sys (Pkge)	20d	0d	100%	01/12/07	02/08/07	05/11/07 A	11/07/07 A	-350d
198	PA Rev & Appr Public Address Sys (Pkge)	10d	0d	100%	02/09/07	02/23/07	05/11/07 A	12/04/07 A	-350d
201	Crystal Panels Submittal	30d	0d	100%	02/02/07	03/16/07	05/14/07 A	11/14/07 A	-148d
192	PA Rev & Appr North Generator (Package)	10d	0d	100%	02/09/07	02/23/07	05/15/07 A	09/26/07 A	-129d
193	PA Rev & Appr South Generator (Package)	10d	0d	100%	02/09/07	02/23/07	05/15/07 A	09/28/07 A	-91d
524	Procure Air Handling Units	90d	0d	100%	02/16/07	04/20/07	05/15/07 A	09/06/07 A	-350d
515	Fab Grillage Steel for Baggage Area Lower Level	15d	0d	100%	05/14/07	06/11/07	05/23/07 A	06/27/07 A	-350d
503	Fab Miscellaneous Steel Drainage Trough	20d	0d	100%	02/09/07	03/09/07	05/29/07 A	01/18/08 A	-350d
536	Procure VAV Boxes	25d	0d	100%	02/16/07	03/23/07	06/01/07 A	10/19/07 A	-350d
539	Procure Fire Smoke Dampers	25d	0d	100%	02/16/07	03/23/07	06/01/07 A	01/10/08 A	-350d
545	Procure Exhaust Fan	30d	0d	100%	02/16/07	03/30/07	06/01/07 A	08/10/07 A	-350d
548	Procure Inline Pumps	45d	0d	100%	02/16/07	04/20/07	06/01/07 A	06/18/08 A	-350d
557	Procure Air Outlets	30d	0d	100%	02/16/07	03/30/07	06/01/07 A	10/01/08 A	350d
710	Procure Supporting Devices	10d	0d	100%	02/02/07	02/15/07	06/01/07 A	12/24/07 A	-350d
602	Procure Fire Protection System	60d	0d	100%	03/05/07	05/25/07	06/04/07 A	12/21/07 A	-350d
203	PA Rev & Appr Crystal Panels Submittal	10d	0d	100%	03/19/07	03/30/07	06/11/07 A	11/26/07 A	-148d
169	PA Rev & Appr Metal Column Covers Submittal	10d	0d	100%	03/19/07	03/30/07	06/13/07 A	08/31/07 A	-350d
500	Fab Structural Steel for Mid Level B1	10d	0d	100%	02/16/07	03/02/07	06/14/07 A	12/06/07 A	-350d
542	Procure Variable Frequency Drives	10d	0d	100%	02/16/07	03/02/07	06/14/07 A	12/06/07 A	350d
205	Louvers Submittal	20d	0d	100%	02/16/07	03/16/07	06/15/07 A	01/04/08 A	-350d
727	Procure Light Fixtures (Packages)	60d	0d	100%	02/26/07	04/20/07	06/18/07 A	11/04/08 A	-350d
149	Electrical Submittal - Fire Alarm (Package)	20d	0d	100%	01/12/07	02/08/07	06/19/07 A	06/19/07 A	350d



TASK filter: All Activities

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EWR Terminal B Lower Level Expansion - Update 28
Progress Update Schedule (as submitted by VRH)

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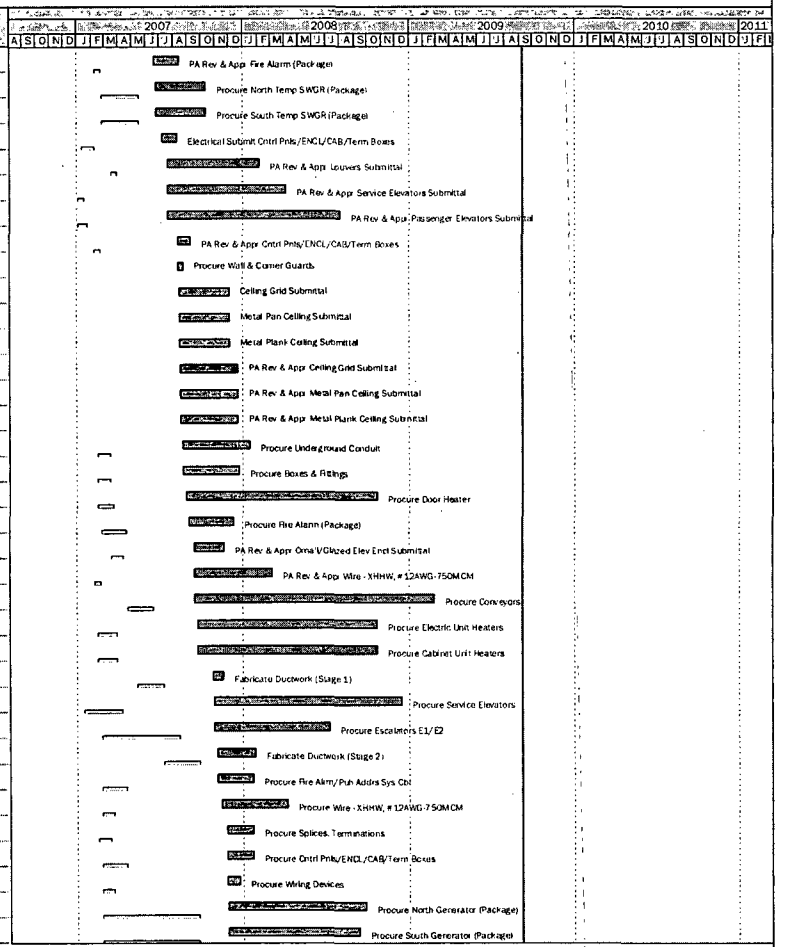
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
197	PA Rev & Appr Fire Alarm (Package)	10d	0d	100%	02/09/07	02/23/07	06/19/07 A	06/15/07 A	-350d
717	Procure North Temp SWGR (Package)	60d	0d	100%	02/26/07	05/18/07	06/25/07 A	10/11/07 A	-498d
718	Procure South Temp SWGR (Package)	60d	0d	100%	02/26/07	05/18/07	06/25/07 A	10/11/07 A	564d
144	Electrical Submit Cntrl Pnls/ENCL/CAB/Term Boxes	20d	0d	100%	01/12/07	02/08/07	07/09/07 A	08/10/07 A	-350d
207	PA Rev & Appr Louvers Submittal	10d	0d	100%	03/19/07	03/30/07	07/19/07 A	02/06/08 A	-350d
101	PA Rev & Appr Service Elevators Submittal	10d	0d	100%	01/02/07	01/15/07	07/20/07 A	04/04/08 A	320d
106	PA Rev & Appr Passenger Elevators Submittal	15d	0d	100%	01/02/07	01/22/07	07/20/07 A	08/01/08 A	-289d
194	PA Rev & Appr Cntrl Pnls/ENCL/CAB/Term Boxes	10d	0d	100%	02/09/07	02/23/07	08/13/07 A	09/10/07 A	-350d
501	Procure Wall & Corner Guards	10d	0d	100%			08/13/07 A	08/24/07 A	-350d
209	Ceiling Grid Submittal	10d	0d	100%			08/15/07 A	12/03/07 A	-320d
211	Metal Pan Ceiling Submittal	20d	0d	100%			08/15/07 A	12/03/07 A	-320d
213	Metal Plank Ceiling Submittal	20d	0d	100%			08/15/07 A	12/03/07 A	-320d
215	PA Rev & Appr Ceiling Grid Submittal	14d	0d	100%			08/16/07 A	12/20/07 A	-320d
217	PA Rev & Appr Metal Pan Ceiling Submittal	10d	0d	100%			08/16/07 A	12/20/07 A	320d
219	PA Rev & Appr Metal Plank Ceiling Submittal	10d	0d	100%			08/16/07 A	12/20/07 A	-320d
712	Procure Underground Conduit	20d	0d	100%	02/16/07	03/16/07	08/21/07 A	01/15/08 A	-350d
713	Procure Boxes & Fittings	20d	0d	100%	02/16/07	03/16/07	08/21/07 A	12/24/07 A	-350d
554	Procure Door Heater	25d	0d	100%	02/16/07	03/23/07	08/28/07 A	10/22/08 A	-350d
728	Procure Fire Alarm (Package)	40d	0d	100%	02/28/07	04/20/07	09/04/07 A	12/11/07 A	-350d
174	PA Rev & Appr Ornat'l/Glazed Elev Encl Submittal	20d	0d	100%	03/19/07	04/13/07	09/17/07 A	11/21/07 A	-239d
184	PA Rev & Appr Wire - XHHW, # 12AWG-750MCM	10d	0d	100%	02/09/07	02/23/07	09/17/07 A	03/04/08 A	-350d
572	Procure Conveyors	100d	0d	100%	04/23/07	06/18/07	09/17/07 A	02/25/09 A	-322d
530	Procure Electric Unit Heaters	30d	0d	100%	02/16/07	03/30/07	09/24/07 A	10/22/08 A	-350d
533	Procure Cabinet Unit Heaters	30d	0d	100%	02/16/07	03/30/07	09/24/07 A	10/22/08 A	-350d
563	Fabricate Ductwork (Stage 1)	40d	0d	100%	05/14/07	07/10/07	10/26/07 A	11/19/07 A	-350d
593	Procure Service Elevators	60d	0d	100%	01/16/07	04/10/07	10/29/07 A	12/16/08 A	-320d
599	Procure Escalators E1/E2	100d	0d	100%	02/26/07	08/14/07	10/29/07 A	07/10/08 A	-350d
566	Fabricate Ductwork (Stage 2)	57d	0d	100%	07/11/07	09/28/07	11/05/07 A	01/28/08 A	-347d
730	Procure Fire Alrm/Pub Addrs Sys Cbl	40d	0d	100%	02/26/07	04/20/07	11/05/07 A	01/22/08 A	-350d
715	Procure Wire - XHHW, # 12AWG-750MCM	20d	0d	100%	02/26/07	03/23/07	11/15/07 A	04/07/08 A	-350d
714	Procure Splices, Terminations	20d	0d	100%	02/16/07	03/16/07	11/26/07 A	01/22/08 A	-350d
725	Procure Cntrl Pnls/ENCL/CAB/Term Boxes	40d	0d	100%	02/26/07	04/20/07	11/26/07 A	01/22/08 A	350d
726	Procure Wiring Devices	20d	0d	100%	02/26/07	03/23/07	11/26/07 A	12/24/07 A	-350d
723	Procure North Generator (Package)	150d	0d	100%	02/26/07	09/26/07	11/28/07 A	09/26/08 A	-126d
724	Procure South Generator (Package)	150d	0d	100%	02/26/07	09/26/07	11/28/07 A	09/12/08 A	91d



TASK filter: All Activities

Summary | Critical | Remaining Level of Effort | Baseline Level of Effort | Primary Baseline
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EWR Terminal B Lower Level Expansion - Update 28
Progress Update Schedule (as submitted by VRH)

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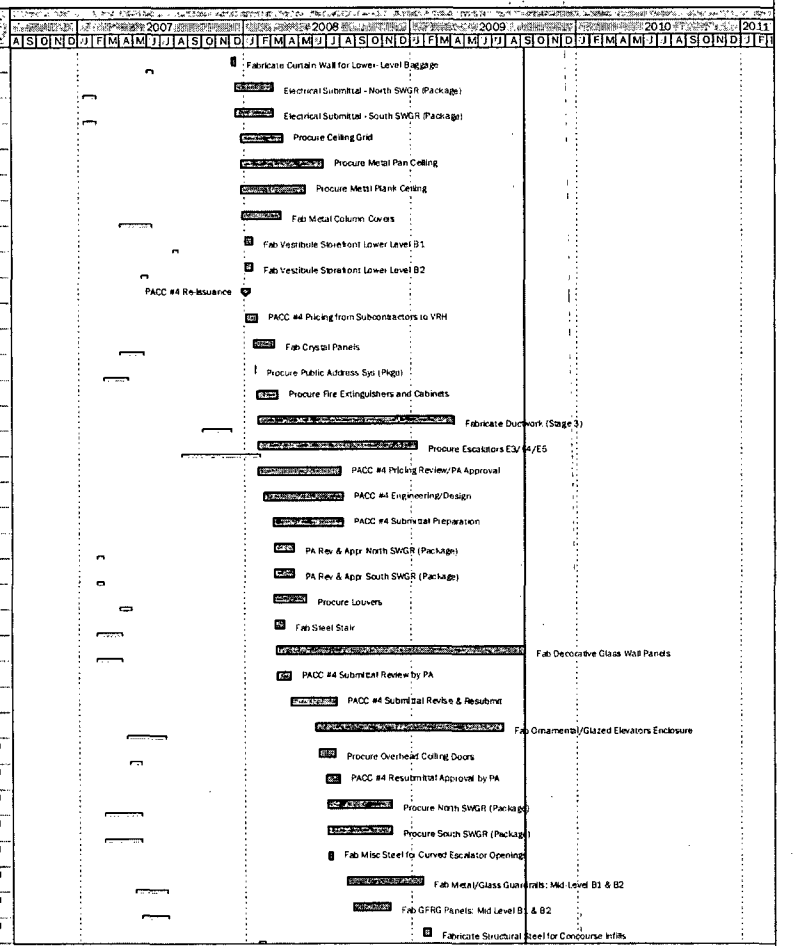
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
518	Fabricate Curtain Wall for Lower- Level Baggage	10d	0d	100%	06/01/07	06/14/07	12/04/07 A	12/14/07 A	-330d
154	Electrical Submittal - North SWGR (Package)	20d	0d	100%	01/12/07	02/08/07	12/12/07 A	03/04/08 A	-529d
157	Electrical Submittal - South SWGR (Package)	20d	0d	100%	01/12/07	02/08/07	12/12/07 A	03/04/08 A	529d
736	Procure Ceiling Grid	40d	0d	100%			12/24/07 A	03/25/08 A	-320d
738	Procure Metal Pan Ceiling	60d	0d	100%			12/24/07 A	06/23/08 A	-320d
740	Procure Metal Plank Ceiling	40d	0d	100%			12/24/07 A	05/14/08 A	320d
708	Fab Metal Column Covers	50d	0d	100%	04/02/07	06/11/07	12/27/07 A	03/21/08 A	-350d
512	Fab Vestibule Storefront Lower Level B1	10d	0d	100%	07/26/07	08/08/07	01/03/08 A	01/18/08 A	-350d
517	Fab Vestibule Storefront Lower Level B2	10d	0d	100%	05/17/07	05/31/07	01/03/08 A	01/18/08 A	-320d
D002	PACC #4 Re-Issuance	0d	0d	100%			01/04/08 A		
D004	PACC #4 Pricing from Subcontractors to VRH	25d	0d	100%			01/04/08 A	01/30/08 A	-350d
508	Fab Crystal Panels	40d	0d	100%	04/02/07	05/25/07	01/21/08 A	03/07/08 A	-148d
729	Procure Public Address Sys (Pkge)	40d	0d	100%	02/26/07	04/20/07	01/25/08 A	01/25/08 A	-350d
603	Procure Fire Extinguishers and Cabinets	15d	0d	100%			01/28/08 A	03/14/08 A	350d
569	Fabricate Ductwork (Stage 3)	45d	0d	100%	10/01/07	12/03/07	01/30/08 A	04/06/09 A	-291d
709	Procure Escalators E3/ E4/ E5	120d	0d	100%	08/15/07	02/04/08	01/31/08 A	01/14/09 A	-324d
D006	PACC #4 Pricing Review/PA Approval	15d	0d	100%			01/31/08 A	07/31/08 A	350d
D008	PACC #4 Engineering/Design	10d	0d	100%			02/11/08 A	08/05/08 A	-350d
D010	PACC #4 Submittal Preparation	10d	0d	100%			03/03/08 A	08/05/08 A	-350d
172	PA Rev & Appr North SWGR (Package)	10d	0d	100%	02/09/07	02/23/07	03/05/08 A	04/16/08 A	-498d
173	PA Rev & Appr South SWGR (Package)	10d	0d	100%	02/09/07	02/23/07	03/05/08 A	04/18/08 A	-529d
560	Procure Louvers	20d	0d	100%	04/02/07	04/27/07	03/06/08 A	05/16/08 A	350d
590	Fab Steel Stair	40d	0d	100%	02/09/07	04/06/07	03/07/08 A	03/28/08 A	350d
513	Fab Decorative Glass Wall Panels	40d	2d	95%	02/09/07	04/06/07	03/10/08 A	09/11/09	-352d
D012	PACC #4 Submittal Review by PA	10d	0d	100%			03/13/08 A	04/11/08 A	-350d
D014	PACC #4 Submittal Revise & Resubmit	10d	0d	100%			04/11/08 A	07/22/08 A	350d
705	Fab Ornamental/Glazed Elevators Enclosure	60d	0d	100%	04/16/07	07/10/07	06/04/08 A	07/24/09 A	-239d
811	Procure Overhead Coiling Doors	20d	0d	100%	04/23/07	05/18/07	06/12/08 A	07/18/08 A	322d
D016	PACC #4 Resubmittal Approval by PA	10d	0d	100%			06/27/08 A	07/29/08 A	350d
731	Procure North SWGR (Package)	120d	0d	100%	02/26/07	05/18/07	06/30/08 A	11/20/08 A	-498d
732	Procure South SWGR (Package)	120d	0d	100%	02/26/07	05/18/07	06/30/08 A	11/20/08 A	-529d
D028	Fab Misc Steel for Curved Escalator Openings	15d	0d	100%			07/03/08 A	07/11/08 A	-320d
506	Fab Metal/Glass Guardrails: Mid-Level B1 & B2	30d	0d	100%	05/03/07	07/13/07	08/11/08 A	01/28/09 A	-350d
509	Fab GFRG Panels: Mid Level B1 & B2	40d	0d	100%	05/18/07	07/16/07	08/25/08 A	11/14/08 A	-350d
700	Fabricate Structural Steel for Concourse Infills	10d	0d	100%	01/31/08	02/13/08	01/26/09 A	02/13/09 A	328d



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EWR Terminal B Lower Level Expansion - Update 28
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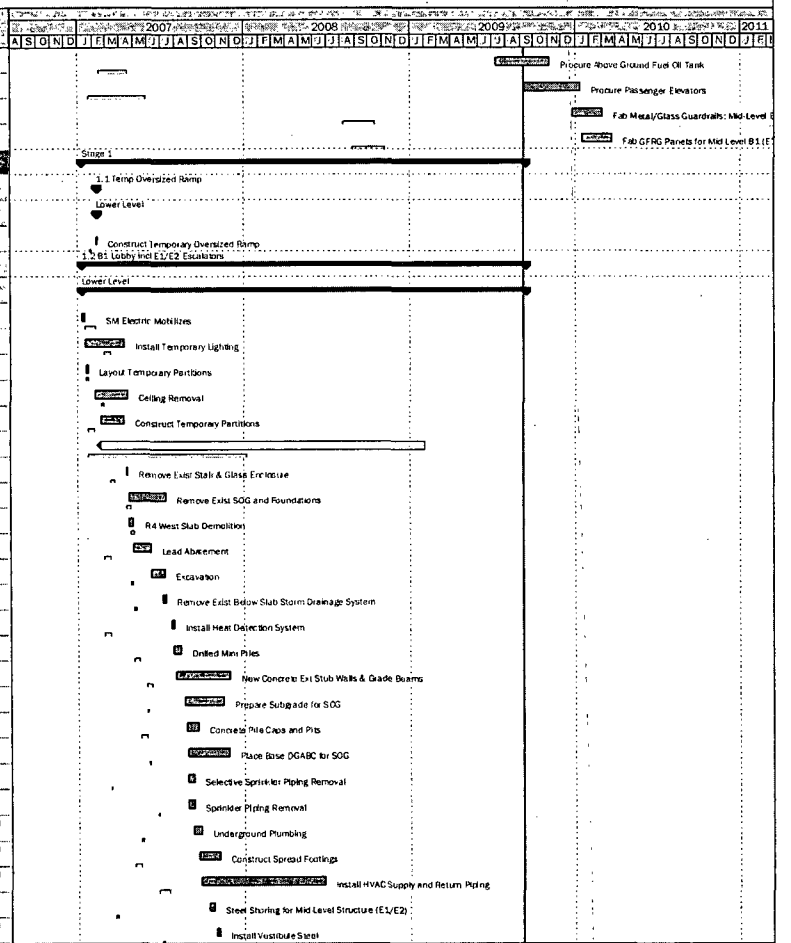
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
551	Procure Above Ground Fuel Oil Tank	45d	41d	8.89%	02/16/07	04/20/07	07/09/09 A	11/05/09	-157d
596	Procure Passenger Elevators	90d	90d	0%	01/23/07	05/30/07	09/10/09 *	01/13/10	-269d
703	Fab Metal/Glass Guardrails: Mid Level B1 (E3/E4)	50d	50d	0%	08/07/08	10/16/08	12/25/09	03/04/10	349d
706	Fab GFRG Panels for Mid Level B1 (E3/E4)	50d	50d	0%	08/28/08	11/06/08	01/15/10	03/25/10	-354d
Stage 1		702d	4d	99.43%	11/21/06	01/08/08	01/08/07 A	09/11/09	-219d
1.1 Temp Oversized Ramp		1d	0d	100%	01/29/07	01/29/07	02/12/07 A	02/12/07 A	
Lower Level		1d	0d	100%	01/29/07	01/29/07	02/12/07 A	02/12/07 A	
1010	Construct Temporary Oversized Ramp	1d	0d	100%	01/29/07	01/29/07	02/12/07 A	02/12/07 A	-350d
1.2 B1 Lobby Incl E1/E2 Escalators		536d	0d	100%	01/15/07	01/07/08	01/08/07 A	09/16/09	-219d
Lower Level		536d	0d	100%	01/15/07	01/07/08	01/08/07 A	09/16/09	-219d
1029	SM Electric Mobilizes	20d	0d	100%	01/15/07	02/09/07	01/08/07 A	01/15/07 A	-350d
1030	Install Temporary Lighting	10d	0d	100%	02/27/07	03/12/07	01/15/07 A	04/13/07 A	-350d
1015	Layout Temporary Partitions	4d	0d	100%	01/18/07	01/23/07	01/18/07 A	01/22/07 A	-350d
1025	Ceiling Removal	3d	0d	100%	02/22/07	02/26/07	02/07/07 A	04/20/07 A	-350d
1020	Construct Temporary Partitions	10d	0d	100%	01/24/07	02/06/07	02/20/07 A	04/12/07 A	-350d
1021	Stage 1: B1 Lobby Incl E1/E2 Escalators	498d	0d	100%	01/24/07	01/07/08	02/20/07 A	02/02/09 A	-219d
1245	Remove Exist Stair & Glass Enclosure	8d	0d	100%	03/13/07	03/22/07	04/17/07 A	04/20/07 A	-350d
1060	Remove Exist SOG and Foundations	7d	0d	100%	04/18/07	04/26/07	04/23/07 A	07/13/07 A	-350d
1105	R4 West Slab Demolition	5d	0d	100%	04/27/07	05/03/07	04/23/07 A	05/02/07 A	-350d
1035	Lead Abatement	10d	0d	100%	02/27/07	03/12/07	05/01/07 A	06/11/07 A	-350d
1095	Excavation	4d	0d	100%	04/27/07	05/02/07	06/11/07 A	07/11/07 A	-350d
1097	Remove Exist Below Slab Storm Drainage System	5d	0d	100%	05/03/07	05/09/07	07/06/07 A	07/13/07 A	-350d
1040	Install Heat Detection System	10d	0d	100%	02/27/07	03/12/07	07/24/07 A	07/31/07 A	-350d
1100	Drilled Mini Piles	10d	0d	100%	05/03/07	05/16/07	07/30/07 A	08/15/07 A	-350d
1117	New Concrete Ext Stub Walls & Grade Beams	8d	0d	100%	06/01/07	06/12/07	08/02/07 A	11/30/07 A	-350d
1215	Prepare Subgrade for SOG	2d	0d	100%	06/01/07	06/04/07	08/22/07 A	11/16/07 A	-350d
1115	Concrete Pile Caps and Pits	10d	0d	100%	05/17/07	05/31/07	08/27/07 A	09/21/07 A	-350d
1235	Place Base DGABC for SOG	3d	0d	100%	06/05/07	06/07/07	08/28/07 A	11/27/07 A	-350d
1045	Selective Sprinkler Piping Removal	2d	0d	100%	03/13/07	03/14/07	08/29/07 A	09/12/07 A	-350d
1163	Sprinkler Piping Removal	2d	0d	100%	06/25/07	06/26/07	08/29/07 A	09/12/07 A	-350d
1120	Underground Plumbing	3d	0d	100%	05/17/07	05/21/07	09/10/07 A	09/27/07 A	-350d
1110	Construct Spread Footings	10d	0d	100%	05/04/07	05/17/07	09/21/07 A	11/07/07 A	-350d
1175	Install HVAC Supply and Return Piping	16d	0d	100%	06/27/07	07/19/07	09/20/07 A	06/25/08 A	-350d
1065	Steel Shoring for Mid Level Structure (E1/E2)	3d	0d	100%	03/22/07	03/26/07	10/15/07 A	10/25/07 A	-350d
1130	Install Vestibule Steel	4d	0d	100%	07/03/07	07/09/07	11/01/07 A	11/06/07 A	-350d



TASK filter: All Activities

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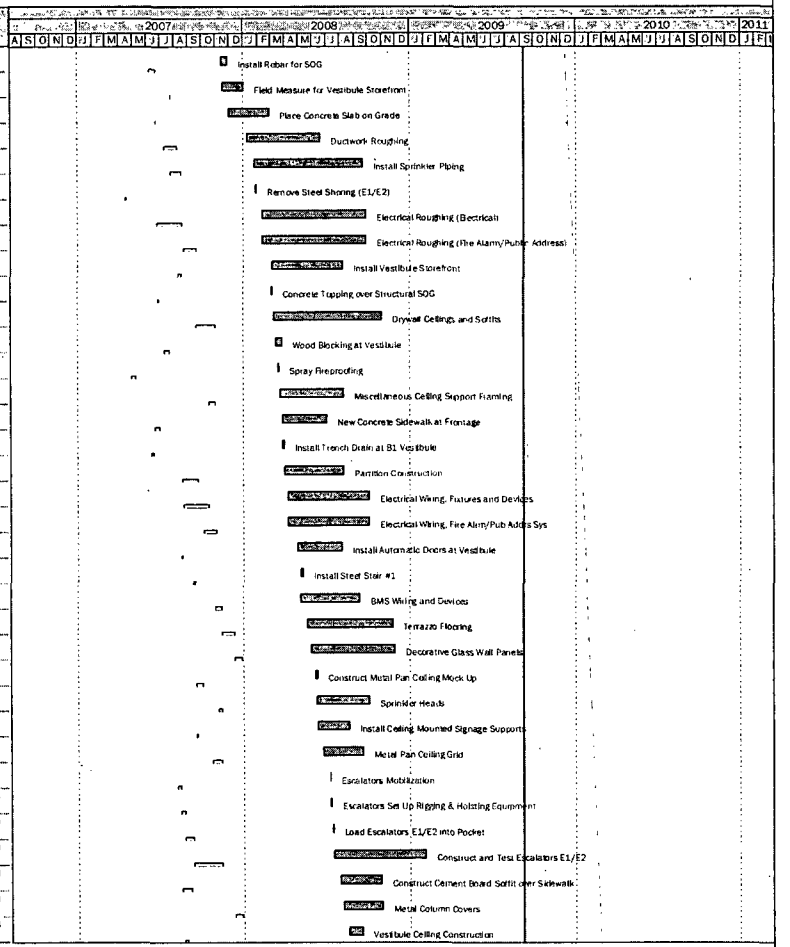
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
1240	Install Rebar for SOG	10d	0d	100%	06/08/07	06/21/07	11/15/07 A	11/28/07 A	-350d
1160	Field Measure for Vestibule Storefront	2d	0d	100%	07/24/07	07/25/07	11/16/07 A	01/02/08 A	-350d
1125	Place Concrete Slab on Grade	2d	0d	100%	06/21/07	06/22/07	11/30/07 A	02/28/08 A	-350d
1180	Ductwork Roughing	20d	0d	100%	07/11/07	08/07/07	01/10/08 A	06/19/08 A	-350d
1185	Install Sprinkler Piping	18d	0d	100%	07/25/07	08/17/07	01/25/08 A	09/19/08 A	-350d
1085	Remove Steel Shoring (E1/E2)	2d	0d	100%	04/16/07	04/17/07	01/29/08 A	01/30/08 A	350d
1190	Electrical Roughing (Electrical)	40d	0d	100%	06/25/07	08/20/07	02/11/08 A	09/26/08 A	-350d
1192	Electrical Roughing (Fire Alarm/Public Address)	20d	0d	100%	08/21/07	09/18/07	02/11/08 A	09/26/08 A	-350d
1166	Install Vestibule Storefront	6d	0d	100%	08/09/07	08/16/07	03/03/08 A	08/06/08 A	-350d
1128	Concrete Topping over Structural SOG	3d	0d	100%	06/27/07	06/29/07	03/04/08 A	03/04/08 A	-350d
1191	Drywall Ceilings and Soffits	30d	0d	100%	09/19/07	10/30/07	03/07/08 A	10/31/08 A	-350d
1135	Wood Blocking at Vestibule	10d	0d	100%	07/10/07	07/23/07	03/13/08 A	03/26/08 A	-350d
1145	Spray Fireproofing	8d	0d	100%	04/30/07	05/09/07	03/17/08 A	03/26/08 A	-350d
1221	Miscellaneous Ceiling Support Framing	10d	0d	100%	10/17/07	10/30/07	03/21/08 A	08/08/08 A	350d
1119	New Concrete Sidewalk at Frontage	10d	0d	100%	06/19/07	07/02/07	03/27/08 A	07/02/08 A	-350d
1123	Install Trench Drain at B1 Vestibule	4d	0d	100%	06/13/07	06/18/07	03/27/08 A	03/31/08 A	-350d
1188	Partition Construction	25d	0d	100%	08/20/07	09/24/07	03/31/08 A	08/06/08 A	350d
1196	Electrical Wiring, Fixtures and Devices	40d	0d	100%	08/21/07	10/16/07	04/07/08 A	10/03/08 A	-350d
1197	Electrical Wiring, Fire Alarm/Pub Addrs Sys	20d	0d	100%	10/05/07	11/01/07	04/07/08 A	10/03/08 A	-350d
1171	Install Automatic Doors at Vestibule	2d	0d	100%	08/17/07	08/20/07	04/29/08 A	08/04/08 A	-350d
1170	Install Steel Stair #1	4d	0d	100%	09/12/07	09/17/07	05/05/08 A	05/09/08 A	-350d
1203	BMS Wiring and Devices	10d	0d	100%	10/31/07	11/13/07	05/05/08 A	09/12/08 A	-350d
1206	Terrazzo Flooring	20d	0d	100%	11/14/07	12/12/07	05/20/08 A	11/25/08 A	-350d
1208	Decorative Glass Wall Panels	10d	0d	100%	12/13/07	12/27/07	05/29/08 A	11/28/08 A	-352d
1202	Construct Metal Pan Ceiling Mock Up	10d	0d	100%	09/19/07	10/02/07	06/06/08 A	06/11/08 A	-350d
1207	Sprinkler Heads	5d	0d	100%	11/07/07	11/13/07	06/10/08 A	10/03/08 A	350d
1205	Install Ceiling Mounted Signage Supports	2d	0d	100%	09/19/07	09/20/07	06/12/08 A	08/21/08 A	-350d
1231	Metal Pan Ceiling Grid	15d	0d	100%	10/24/07	11/13/07	06/23/08 A	09/19/08 A	-350d
1165	Escalators Mobilization	2d	0d	100%	08/08/07	08/14/07	07/09/08 A	07/10/08 A	-350d
1168	Escalators Set Up Rigging & Hoisting Equipment	5d	0d	100%	08/15/07	08/23/07	07/10/08 A	07/11/08 A	-350d
1172	Load Escalators E1/E2 into Pocket	10d	0d	100%	08/24/07	09/11/07	07/14/08 A	07/18/08 A	-350d
1174	Construct and Test Escalators E1/E2	35d	0d	100%	09/12/07	11/13/07	07/17/08 A	02/04/09 A	-350d
1182	Construct Cement Board Soffit over Sidewalk	15d	0d	100%	08/17/07	09/07/07	08/01/08 A	10/29/08 A	-350d
1212	Metal Column Covers	10d	0d	100%	12/13/07	12/27/07	08/06/08 A	10/31/08 A	-350d
1178	Vestibule Ceiling Construction	7d	0d	100%	08/21/07	08/29/07	08/18/08 A	09/17/08 A	-350d



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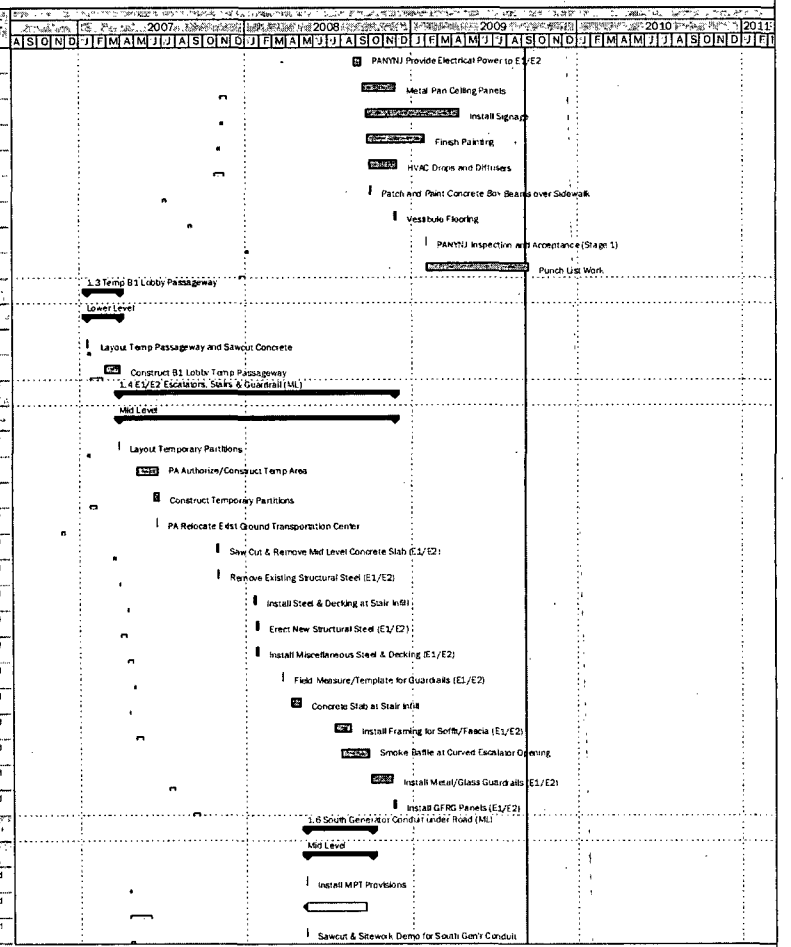
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
D054	PANYNJ Provide Electrical Power to E1/E2	30d	0d	100%			08/28/08 A	09/12/08 A	-350d
1201	Metal Pan Ceiling Panels	10d	0d	100%	11/07/07	11/20/07	09/15/08 A	11/26/08 A	-350d
1210	Install Signage	5d	0d	100%	11/06/07	11/12/07	09/22/08 A	04/16/09 A	350d
1199	Finish Painting	4d	0d	100%	10/31/07	11/05/07	09/26/08 A	01/30/09 A	-350d
1193	HVAC Drops and Diffusers	15d	0d	100%	10/24/07	11/13/07	09/29/08 A	11/28/08 A	-350d
1121	Patch and Paint Concrete Box Beams over Sidewalk	5d	0d	100%	07/03/07	07/10/07	10/03/08 A	10/03/08 A	350d
1181	Vestibule Flooring	3d	0d	100%	06/30/07	09/04/07	11/25/08 A	11/28/08 A	-350d
1218	PANYNJ Inspection and Acceptance (Stage 1)	4d	0d	100%	01/02/08	01/07/08	02/02/09 A	02/02/09 A	-354d
1211	Punch List Work	9d	0d	100%	12/18/07	12/31/07	02/03/09 A	09/16/09	-354d
1.3 Temp B1 Lobby Passageway		47d	0d	100%	01/18/07	02/21/07	01/17/07 A	03/30/07 A	
Lower Level		47d	0d	100%	01/18/07	02/21/07	01/17/07 A	03/30/07 A	
1000	Layout Temp Passageway and Sawcut Concrete	4d	0d	100%	01/18/07	01/23/07	01/17/07 A	01/17/07 A	564d
1005	Construct B1 Lobby Temp Passageway	20d	0d	100%	01/24/07	02/21/07	02/26/07 A	03/30/07 A	-564d
1.4 E1/E2 Escalators, Stairs & Guardrail (ML)		425d	0d	100%	11/21/06	09/18/07	03/28/07 A	11/25/08 A	
Mid Level		425d	0d	100%	11/21/06	09/18/07	03/28/07 A	11/25/08 A	
1050	Layout Temporary Partitions	4d	0d	100%	01/18/07	01/23/07	03/28/07 A	03/28/07 A	-350d
1139	PA Authorize/Construct Temp Area	10d	0d	100%			05/07/07 A	06/22/07 A	350d
1055	Construct Temporary Partitions	10d	0d	100%	01/24/07	02/06/07	06/13/07 A	06/25/07 A	-350d
1140	PA Relocate East Ground Transportation Center	5d	0d	100%	11/21/06	11/28/06	06/19/07 A	06/20/07 A	-350d
1060	Saw Cut & Remove Mid Level Concrete Slab (E1/E2)	5d	0d	100%	03/15/07	03/21/07	10/29/07 A	11/01/07 A	350d
1070	Remove Existing Structural Steel (E1/E2)	2d	0d	100%	03/29/07	03/30/07	10/31/07 A	11/01/07 A	-350d
1250	Install Steel & Decking at Stair Infill	3d	0d	100%	04/16/07	04/18/07	01/18/08 A	01/22/08 A	-350d
1075	Erect New Structural Steel (E1/E2)	10d	0d	100%	04/02/07	04/13/07	01/23/08 A	01/28/08 A	350d
1080	Install Miscellaneous Steel & Decking (E1/E2)	7d	0d	100%	04/18/07	04/27/07	01/23/08 A	01/28/08 A	-350d
1150	Field Measure/Template for Guardrails (E1/E2)	3d	0d	100%	04/30/07	05/02/07	03/21/08 A	03/21/08 A	-350d
1255	Concrete Slab at Stair Infill	2d	0d	100%	04/19/07	04/20/07	04/09/08 A	04/30/08 A	350d
1155	Install Framing for Soffit/Fascia (E1/E2)	11d	0d	100%	05/03/07	05/17/07	07/14/08 A	08/18/08 A	-350d
D044	Smoke Baffle at Curved Escalator Opening	10d	0d	100%			07/28/08 A	09/26/08 A	-350d
1195	Install Metal/Glass Guardrails (E1/E2)	20d	0d	100%	07/16/07	07/27/07	10/01/08 A	11/17/08 A	350d
1200	Install GFRG Panels (E1/E2)	5d	0d	100%	09/05/07	09/18/07	11/19/08 A	11/25/08 A	-350d
1.6 South Generator Conduit under Road (ML)		106d	0d	100%	04/18/07	06/04/07	05/12/08 A	10/03/08 A	
Mid Level		106d	0d	100%	04/18/07	06/04/07	05/12/08 A	10/03/08 A	
1220	Install MPT Provisions	2d	0d	100%	04/18/07	04/19/07	05/12/08 A	05/12/08 A	-277d
1225	Stage 1: South Generator Conduit under Roadway	92d	0d	100%	04/18/07	06/04/07	05/12/08 A	09/19/08 A	-219d
1223	Sawcut & Sitework Demo for South Gen'r Conduit	5d	0d	100%	04/20/07	04/26/07	05/13/08 A	05/13/08 A	-350d



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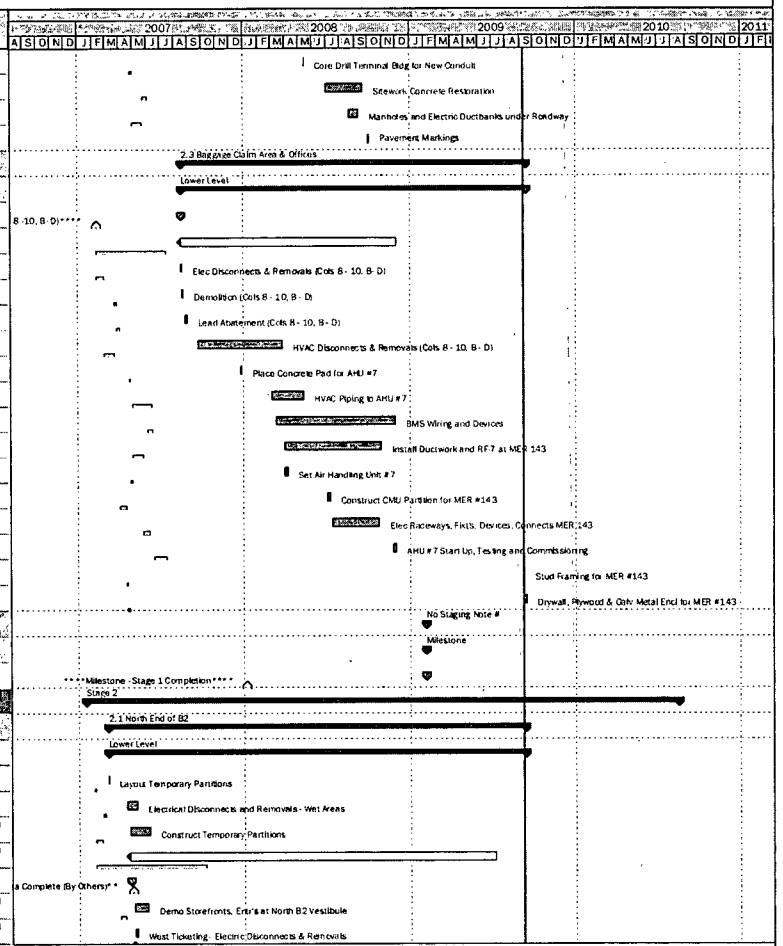
1226	Core Drill Terminal Bldg for New Conduit	3d	0d	100%	04/27/07	05/01/07	05/14/08 A	05/14/08 A	-350d
1232	Sitework, Concrete Restoration	7d	0d	100%	05/24/07	06/04/07	07/01/08 A	09/19/08 A	-350d
1229	Manholes and Electric Ductbanks under Roadway	15d	0d	100%	05/02/07	05/22/07	08/21/08 A	09/11/08 A	350d
1233	Pavement Markings	2d	0d	100%			10/03/08 A	10/03/08 A	-350d
2.3 Baggage Claim Area & Offices		530d	4d	99.25%	02/12/07	07/16/07	08/16/07 A	09/15/09 *	-219d
Lower Level		530d	4d	99.25%	02/12/07	07/16/07	08/16/07 A	09/15/09 *	-219d
1300	****PA Turnover Bag Area (Cols 8 -10, B- D)****	0d	0d	100%	02/12/07		08/16/07 A		
1301	Stage 1: New AHU #7	329d	0d	100%	02/12/07	07/16/07	08/16/07 A	12/01/08 A	-219d
1305	Elec Disconnects & Removals (Cols 8 - 10, B- D)	10d	0d	100%	02/12/07	02/26/07	08/17/07 A	08/20/07 A	-354d
1315	Demolition (Cols 8 - 10, B - D)	3d	0d	100%	03/23/07	03/27/07	08/20/07 A	08/21/07 A	-354d
1317	Lead Abatement (Cols 8 - 10, B- D)	5d	0d	100%	03/28/07	04/03/07	08/27/07 A	08/31/07 A	-354d
1310	HVAC Disconnects & Removals (Cols 8 - 10, B - D)	18d	0d	100%	02/27/07	03/22/07	09/24/07 A	03/26/08 A	-354d
1335	Place Concrete Pad for AHU #7	3d	0d	100%	04/24/07	04/26/07	12/27/07 A	12/27/07 A	-354d
1342	HVAC Piping to AHU #7	30d	0d	100%	05/01/07	06/12/07	03/03/08 A	05/13/08 A	-354d
1352	BMS Wiring and Devices	10d	0d	100%	06/04/07	06/15/07	03/12/08 A	11/28/08 A	-354d
1345	Install Ductwork and RF7 at MER 143	18d	0d	100%	05/01/07	05/24/07	03/31/08 A	10/30/08 A	-354d
1340	Set Air Handling Unit #7	2d	0d	100%	04/27/07	04/30/07	04/01/08 A	04/07/08 A	-354d
1320	Construct CMU Partition for MER #143	10d	0d	100%	04/04/07	04/17/07	07/02/08 A	07/09/08 A	-354d
1350	Elec Raceways, Fixts, Devices, Connects MER 143	10d	0d	100%	05/25/07	06/08/07	07/14/08 A	10/24/08 A	-354d
1355	AHU # 7 Start Up, Testing and Commissioning	20d	0d	100%	06/18/07	07/18/07	11/26/08 A	12/01/08 A	-354d
1325	Stud Framing for MER #143	2d	2d	0%	04/18/07	04/19/07	09/10/09	09/11/09	-354d
1330	Drywall, Plywood & Galv Metal Encl for MER #143	2d	2d	0%	04/20/07	04/23/07	09/14/09	09/15/09	-354d
No Staging Note #		0d	0d	0%	01/08/08	01/08/08	02/06/09 A	02/06/09 A	
Milestone		0d	0d	0%	01/08/08	01/08/08	02/06/09 A	02/06/09 A	
1299	****Milestone - Stage 1 Completion****	0d	0d	100%		01/08/08		02/06/09 A	
Stage 2		537d	144d	73.95%	01/24/07	08/20/08	01/15/07 A	08/16/10	-219d
2.1 North End of B2		596d	0d	100%	02/05/07	10/08/07	03/06/07 A	09/14/09	-219d
Lower Level		596d	0d	100%	02/05/07	10/08/07	03/06/07 A	09/14/09	-219d
3000	Layout Temporary Partitions	2d	0d	100%	02/05/07	02/06/07	03/06/07 A	03/06/07 A	-320d
3010	Electrical Disconnects and Removals - Wet Areas	5d	0d	100%	02/22/07	02/28/07	04/10/07 A	05/09/07 A	-320d
3005	Construct Temporary Partitions	10d	0d	100%	02/07/07	02/21/07	04/23/07 A	06/05/07 A	-320d
3020	Stage 2: North End of B2 Incl West Ticketing	560d	0d	100%	02/07/07	10/08/07	04/23/07 A	07/06/09 A	-219d
3060	***Ticketing/Queuing Area Complete (By Others)**	0d	0d	100%		04/30/07		04/24/07 A	
3065	Demo Storefronts, Entr's at North B2 Vestibule	10d	0d	100%	04/02/07	04/13/07	05/01/07 A	05/31/07 A	-320d
3105	West Ticketing - Electric Disconnects & Removals	5d	0d	100%	04/30/07	05/04/07	05/03/07 A	05/09/07 A	-320d



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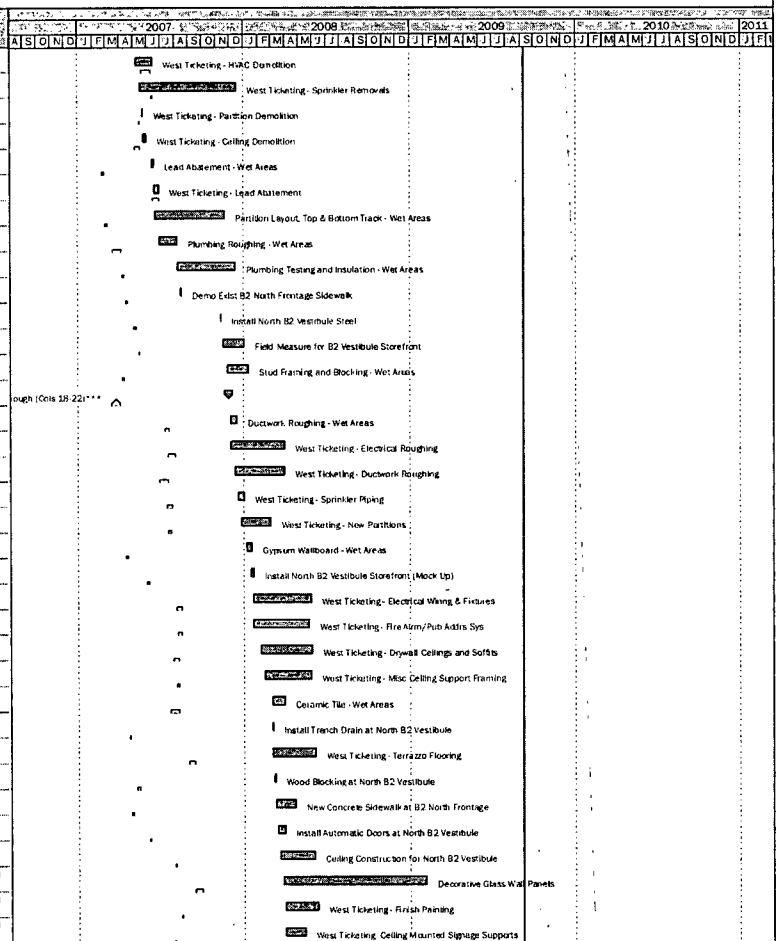
3120	West Ticketing - HVAC Demolition	15d	0d	100%	05/21/07	06/11/07	05/09/07 A	06/15/07 A	-320d
3125	West Ticketing - Sprinkler Removals	3d	0d	100%	06/12/07	06/14/07	05/17/07 A	12/17/07 A	-320d
3115	West Ticketing - Partition Demolition	4d	0d	100%	05/15/07	05/18/07	05/22/07 A	05/25/07 A	320d
3110	West Ticketing - Ceiling Demolition	10d	0d	100%	05/07/07	05/18/07	05/24/07 A	05/31/07 A	-320d
3130	Lead Abatement - Wet Areas	5d	0d	100%	02/22/07	02/28/07	06/12/07 A	06/18/07 A	-320d
3135	West Ticketing - Lead Abatement	10d	0d	100%	06/15/07	06/28/07	06/18/07 A	06/28/07 A	320d
3015	Partition Layout, Top & Bottom Track - Wet Areas	5d	0d	100%	03/01/07	03/07/07	06/20/07 A	11/21/07 A	-320d
3025	Plumbing Roughing - Wet Areas	15d	0d	100%	03/19/07	04/09/07	06/29/07 A	08/07/07 A	-320d
3030	Plumbing Testing and Insulation - Wet Areas	5d	0d	100%	04/09/07	04/13/07	08/08/07 A	12/13/07 A	-320d
3067	Demo Exist B2 North Frontage Sidewalk	5d	0d	100%	04/16/07	04/20/07	08/15/07 A	08/16/07 A	-320d
3070	Install North B2 Vestibule Steel	3d	0d	100%	05/03/07	06/07/07	11/12/07 A	11/12/07 A	-320d
3080	Field Measure for B2 Vestibule Storefront	2d	0d	100%	05/15/07	05/16/07	11/16/07 A	01/02/08 A	-320d
3035	Stud Framing and Blocking - Wet Areas	5d	0d	100%	04/09/07	04/13/07	11/26/07 A	01/11/08 A	-320d
3040	***Completion of Drainage Trough (Cols 18-22)***	0d	0d	100%		03/26/07		11/28/07 A	
3050	Ductwork Roughing - Wet Areas	8d	0d	100%	07/11/07	07/20/07	12/03/07 A	12/17/07 A	-320d
3144	West Ticketing - Electrical Roughing	13d	0d	100%	07/18/07	08/03/07	12/03/07 A	03/31/08 A	-320d
3138	West Ticketing - Ductwork Roughing	12d	0d	100%	06/29/07	07/17/07	12/13/07 A	03/31/08 A	320d
3141	West Ticketing - Sprinkler Piping	9d	0d	100%	07/16/07	07/26/07	12/18/07 A	01/03/08 A	-320d
3147	West Ticketing - New Partitions	5d	0d	100%	07/18/07	07/24/07	12/20/07 A	02/29/08 A	-320d
3045	Gypsum Wallboard - Wet Areas	5d	0d	100%	04/16/07	04/20/07	01/07/08 A	01/16/08 A	320d
3085	Install North B2 Vestibule Storefront (Mock Up)	3d	0d	100%	06/01/07	06/05/07	01/10/08 A	01/23/08 A	-320d
3155	West Ticketing - Electrical Wiring & Fixtures	10d	0d	100%	08/08/07	08/17/07	01/21/08 A	05/29/08 A	320d
3158	West Ticketing - Fire Alrm/Pub Addrs Sys	8d	0d	100%	08/08/07	08/17/07	01/21/08 A	05/23/08 A	320d
3160	West Ticketing - Drywall Ceilings and Soffits	10d	0d	100%	07/30/07	08/10/07	02/07/08 A	05/30/08 A	-320d
3159	West Ticketing - Misc Ceiling Support Framing	5d	0d	100%	08/08/07	08/10/07	02/15/08 A	05/28/08 A	-320d
3055	Ceramic Tile - Wet Areas	14d	0d	100%	07/23/07	08/09/07	03/03/08 A	03/31/08 A	-320d
3071	Install Trench Drain at North B2 Vestibule	3d	0d	100%	04/23/07	04/25/07	03/03/08 A	03/05/08 A	-320d
3165	West Ticketing - Terrazzo Flooring	9d	0d	100%	08/31/07	09/13/07	03/04/08 A	06/06/08 A	-320d
3075	Wood Blocking at North B2 Vestibule	5d	0d	100%	05/08/07	05/14/07	03/07/08 A	03/10/08 A	320d
3069	New Concrete Sidewalk at B2 North Frontage	5d	0d	100%	04/20/07	05/02/07	03/10/08 A	04/24/08 A	-320d
3090	Install Automatic Doors at North B2 Vestibule	2d	0d	100%	06/06/07	06/07/07	03/14/08 A	03/31/08 A	-320d
3095	Ceiling Construction for North B2 Vestibule	4d	0d	100%	07/31/07	08/03/07	03/19/08 A	06/04/08 A	320d
3167	Decorative Glass Wall Panels	12d	0d	100%	09/14/07	10/01/07	03/27/08 A	02/06/09 A	-322d
3190	West Ticketing - Finish Painting	4d	0d	100%	08/14/07	08/17/07	03/31/08 A	06/12/08 A	-320d
3154	West Ticketing - Ceiling Mounted Signage Supports	2d	0d	100%	07/30/07	07/31/07	04/01/08 A	05/14/08 A	320d



TASK filter: All Activities

Summary | Critical | Remaining Level of Effort | Baseline Level of Effort | Primary Baseline
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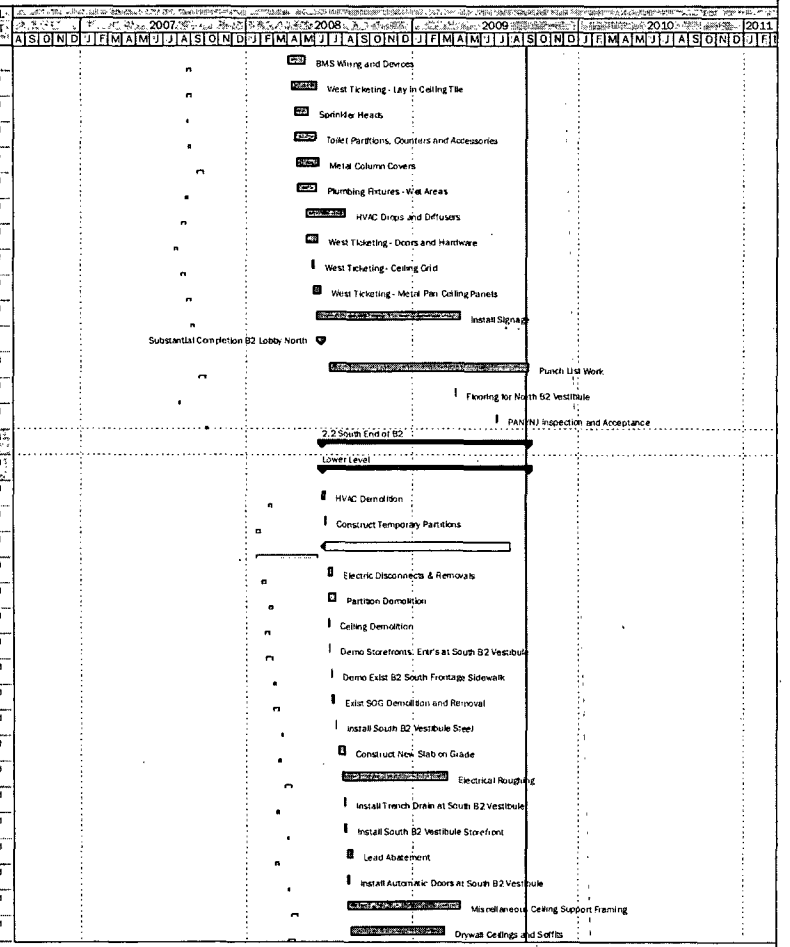
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp.	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
3158	BMS Wiring and Devices	8d	0d	100%	08/21/07	08/30/07	04/02/08 A	05/09/08 A	320d
3175	West Ticketing - Lay In Ceiling Tile	8d	0d	100%	08/21/07	08/30/07	04/09/08 A	05/04/08 A	320d
3162	Sprinkler Heads	4d	0d	100%	08/21/07	08/24/07	04/17/08 A	05/16/08 A	320d
3180	Toilet Partitions, Counters and Accessories	5d	0d	100%	08/27/07	08/31/07	04/17/08 A	06/03/08 A	320d
3169	Metal Column Covers	10d	0d	100%	09/14/07	09/27/07	04/22/08 A	06/10/08 A	320d
3170	Plumbing Fixtures - Wet Areas	5d	0d	100%	08/20/07	08/24/07	04/24/08 A	06/04/08 A	320d
3152	HVAC Drops and Diffusers	8d	0d	100%	08/09/07	08/20/07	05/12/08 A	06/06/08 A	320d
3395	West Ticketing - Doors and Hardware	5d	0d	100%	07/25/07	07/31/07	05/12/08 A	06/06/08 A	320d
3164	West Ticketing - Ceiling Grid	8d	0d	100%	08/09/07	08/20/07	05/27/08 A	06/30/08 A	320d
3160	West Ticketing - Metal Pan Ceiling Panels	7d	0d	100%	08/22/07	08/30/07	05/29/08 A	06/13/08 A	320d
3194	Install Signage	4d	0d	100%	08/31/07	09/04/07	06/05/08 A	04/16/09 A	320d
3171	Substantial Completion B2 Lobby North	0d	0d	100%			06/13/08 A		
3185	Punch List Work	10d	0d	100%	09/20/07	10/03/07	07/02/08 A	09/14/09	322d
3100	Flooring for North B2 Vestibule	2d	0d	100%	08/06/07	08/07/07	04/07/09 A	04/07/09 A	320d
3195	PANYNJ Inspection and Acceptance	3d	0d	100%	10/04/07	10/08/07	07/06/09 A	07/08/09 A	322d
2.2 South End of B2		294d	0d	100%	01/24/08	06/06/08	06/16/08 A	09/14/09	219d
Lower Level		294d	0d	100%	01/24/08	06/06/08	06/16/08 A	09/14/09	219d
3315	HVAC Demolition	6d	0d	100%	02/21/08	02/28/08	06/16/08 A	06/23/08 A	322d
3200	Construct Temporary Partitions	7d	0d	100%	01/24/08	02/01/08	06/23/08 A	06/25/08 A	322d
3445	Stage 2: South End of B2	285d	0d	100%	01/24/08	06/06/08	06/23/08 A	08/05/09 A	219d
3300	Electric Disconnects & Removals	8d	0d	100%	02/04/08	02/13/08	06/30/08 A	07/09/08 A	322d
3310	Partition Demolition	5d	0d	100%	02/21/08	02/27/08	06/30/08 A	07/17/08 A	322d
3305	Ceiling Demolition	6d	0d	100%	02/12/08	02/20/08	07/01/08 A	07/02/08 A	322d
3400	Demo Storefronts, Entr's at South B2 Vestibule	10d	0d	100%	02/14/08	02/28/08	07/02/08 A	07/02/08 A	322d
3422	Demo Exist B2 South Frontage Sidewalk	5d	0d	100%	02/29/08	03/06/08	07/07/08 A	07/07/08 A	322d
3340	Exist SOG Demolition and Removal	8d	0d	100%	02/29/08	03/11/08	07/08/08 A	07/11/08 A	322d
3405	Install South B2 Vestibule Steel	3d	0d	100%	03/19/08	03/21/08	07/17/08 A	07/17/08 A	322d
3345	Construct New Slab on Grade	4d	0d	100%	03/12/08	03/17/08	07/23/08 A	08/06/08 A	322d
3350	Electrical Roughing	10d	0d	100%	03/26/08	04/08/08	07/31/08 A	03/19/09 A	322d
3424	Install Trench Drain at South B2 Vestibule	3d	0d	100%	03/07/08	03/11/08	08/04/08 A	08/06/08 A	322d
3425	Install South B2 Vestibule Storefront	3d	0d	100%	03/31/08	04/02/08	08/04/08 A	08/08/08 A	322d
3325	Lead Abatement	5d	0d	100%	03/05/08	03/11/08	08/11/08 A	08/22/08 A	322d
3430	Install Automatic Doors at South B2 Vestibule	2d	0d	100%	04/03/08	04/04/08	08/11/08 A	08/15/08 A	322d
3455	Miscellaneous Ceiling Support Framing	10d	0d	100%	04/09/08	04/22/08	08/11/08 A	04/17/09 A	322d
3355	Drywall Ceilings and Soffits	10d	0d	100%	04/02/08	04/15/08	08/18/08 A	03/12/09 A	322d



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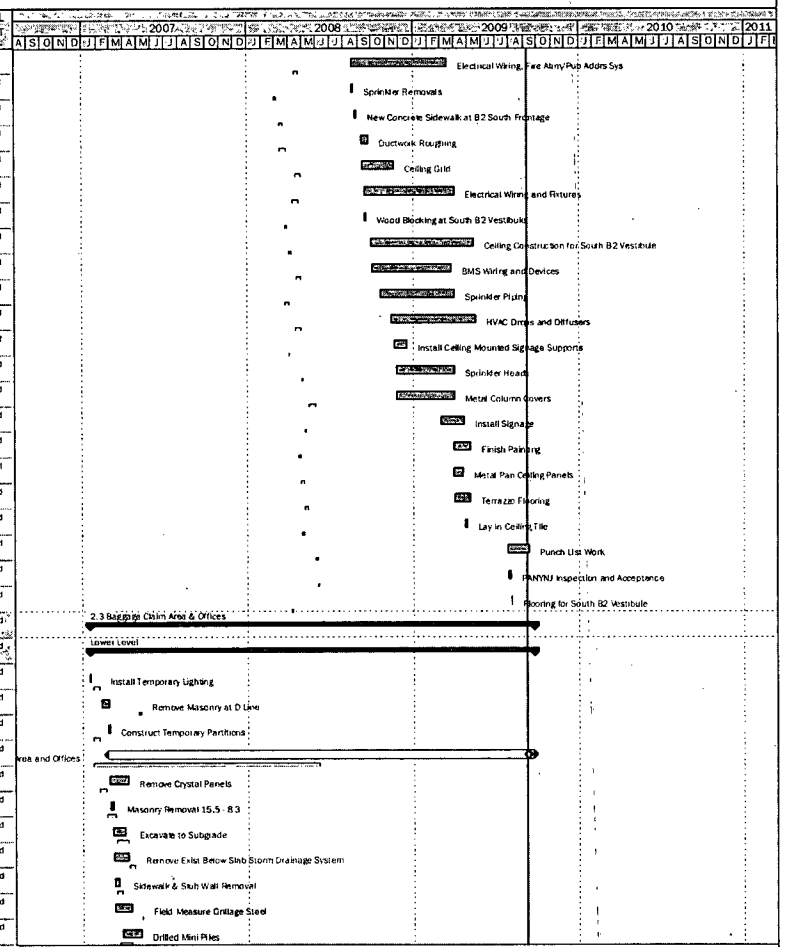
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
3361	Electrical Wiring, Fire Alrm/Pub Addrs Sys	6d	0d	100%	04/15/08	04/22/08	08/18/08 A	03/17/09 A	-322d
3320	Sprinkler Removals	3d	0d	100%	02/29/08	03/04/08	08/19/08 A	08/22/08 A	-322d
3426	New Concrete Sidewalk at B2 South Frontage	5d	0d	100%	03/12/08	03/18/08	08/25/08 A	08/29/08 A	322d
3330	Ductwork Roughing	10d	0d	100%	03/12/08	03/25/08	09/08/08 A	09/24/08 A	-322d
3400	Ceiling Grid	10d	0d	100%	04/16/08	04/29/08	09/10/08 A	11/20/08 A	-322d
3360	Electrical Wiring and Fixtures	10d	0d	100%	04/09/08	04/22/08	09/15/08 A	04/03/09 A	322d
3420	Wood Blocking at South B2 Vestibule	5d	0d	100%	03/24/08	03/28/08	09/15/08 A	09/18/08 A	-322d
3435	Ceiling Construction for South B2 Vestibule	4d	0d	100%	04/02/08	04/07/08	09/29/08 A	05/14/09 A	-322d
3363	BMS Wiring and Devices	8d	0d	100%	04/16/08	04/29/08	10/02/08 A	03/25/09 A	-322d
3335	Sprinkler Piping	6d	0d	100%	03/25/08	04/01/08	10/20/08 A	04/02/09 A	-322d
3357	HVAC Drops and Diffusers	10d	0d	100%	04/16/08	04/29/08	11/13/08 A	05/19/09 A	-322d
3359	Install Ceiling Mounted Signage Supports	2d	0d	100%	04/02/08	04/03/08	11/19/08 A	12/19/08 A	-322d
3367	Sprinkler Heads	3d	0d	100%	04/30/08	05/02/08	11/24/08 A	04/02/09 A	-322d
3382	Metal Column Covers	10d	0d	100%	05/16/08	05/30/08	11/24/08 A	04/03/09 A	322d
3379	Install Signage	3d	0d	100%	05/07/08	05/09/08	03/04/09 A	04/24/09 A	-322d
3375	Finish Painting	4d	0d	100%	04/23/08	04/28/08	03/31/09 A	05/08/09 A	-322d
3370	Metal Pan Ceiling Panels	7d	0d	100%	04/28/08	05/06/08	04/01/09 A	04/22/09 A	322d
3380	Terrazzo Flooring	7d	0d	100%	05/07/08	05/15/08	04/02/09 A	05/08/09 A	-322d
3365	Lay In Ceiling Tile	4d	0d	100%	04/30/08	05/05/08	04/27/09 A	05/01/09 A	-322d
3385	Punch List Work	4d	0d	100%	05/30/08	06/04/08	07/28/09 A	09/14/09	322d
3390	PANYNJ Inspection and Acceptance	2d	0d	100%	06/05/08	06/06/08	07/31/09 A	08/05/09 A	-322d
3440	Flooring for South B2 Vestibule	3d	0d	100%	04/08/08	04/10/08	08/07/09 A	08/07/09 A	-322d
2.3 Baggage Claim Area & Offices		686d	10d	98.54%	01/24/07	06/06/08	01/15/07 A	09/24/09	-330d
Lower Level		686d	10d	98.54%	01/24/07	06/06/08	01/15/07 A	09/24/09	-330d
2005	Install Temporary Lighting	10d	0d	100%	01/24/07	02/06/07	01/15/07 A	01/19/07 A	-350d
2055	Remove Masonry at D Line	5d	0d	100%	05/03/07	05/09/07	02/12/07 A	02/26/07 A	350d
2000	Construct Temporary Partitions	10d	0d	100%	01/24/07	02/06/07	02/26/07 A	03/02/07 A	-350d
2085	Stage 2: Baggage Claim Area and Offices	657d	10d	98.48%	01/24/07	06/06/08	02/26/07 A	09/23/09	-330d
2010	Remove Crystal Panels	10d	0d	100%	02/07/07	02/21/07	02/27/07 A	04/09/07 A	-350d
2015	Masonry Removal 15.5 - 8.3	15d	0d	100%	02/22/07	03/14/07	03/01/07 A	03/09/07 A	-350d
2025	Excavate to Subgrade	20d	0d	100%	03/15/07	04/11/07	03/07/07 A	04/04/07 A	-350d
2027	Remove Exist Below Slab Storm Drainage System	10d	0d	100%	04/12/07	04/25/07	03/08/07 A	04/11/07 A	-350d
2020	Sidewalk & Sub Wall Removal	10d	0d	100%	03/15/07	03/28/07	03/12/07 A	03/19/07 A	-350d
2060	Field Measure Grillage Steel	2d	0d	100%	05/10/07	05/11/07	03/12/07 A	04/17/07 A	350d
2030	Drilled Mini Piles	20d	0d	100%	03/22/07	04/18/07	03/27/07 A	05/09/07 A	-350d



TASK filter: All Activities

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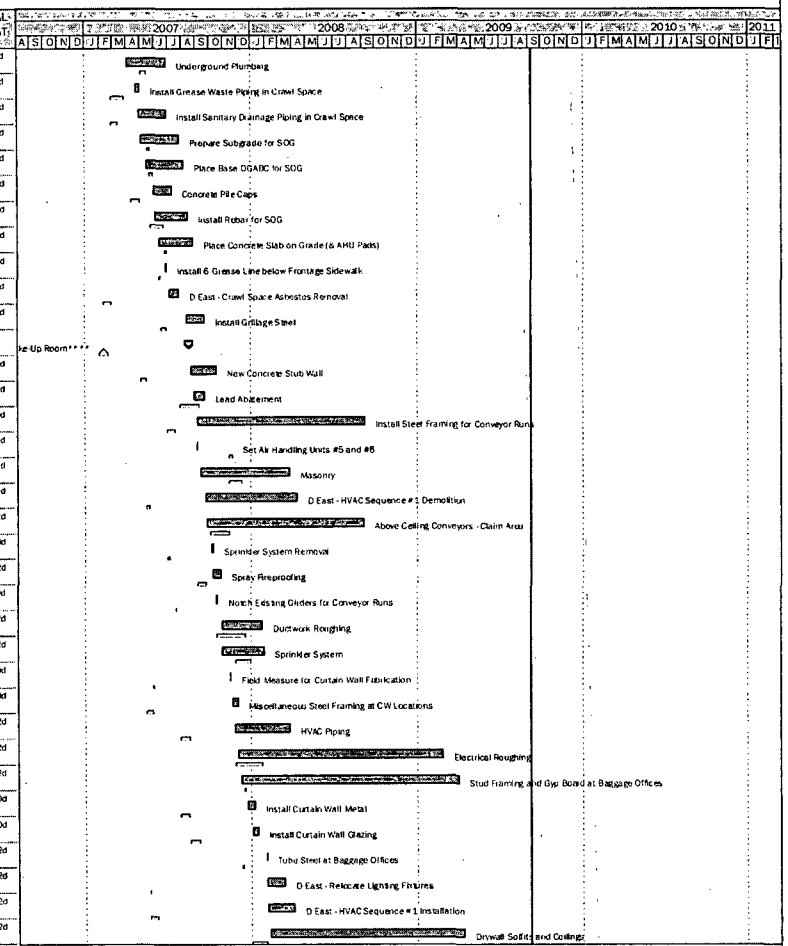
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp.	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
2045	Underground Plumbing	10d	0d	100%	05/03/07	05/16/07	04/03/07 A	06/28/07 A	-350d
2302	Install Grease Waste Piping in Crawl Space	20d	0d	100%	02/27/07	03/26/07	04/23/07 A	05/02/07 A	-320d
2304	Install Sanitary Drainage Piping in Crawl Space	10d	0d	100%	02/27/07	03/12/07	04/30/07 A	06/29/07 A	-320d
2135	Prepare Subgrade for SOG	5d	0d	100%	05/17/07	05/23/07	05/03/07 A	07/27/07 A	-350d
2145	Place Base DGABC for SOG	5d	0d	100%	05/22/07	05/29/07	05/15/07 A	08/06/07 A	-350d
2035	Concrete Pile Caps	15d	0d	100%	04/12/07	05/02/07	05/31/07 A	07/10/07 A	-350d
2155	Install Rebar for SOG	15d	0d	100%	05/25/07	06/22/07	06/04/07 A	08/14/07 A	-350d
2050	Place Concrete Slab on Grade (& AHU Pads)	5d	0d	100%	06/25/07	06/29/07	06/12/07 A	08/27/07 A	-350d
1127	Install 6 Grease Line below Frontage Sidewalk	3d	0d	100%	06/13/07	06/15/07	06/26/07 A	06/29/07 A	-350d
2300	D East - Crawl Space Asbestos Removal	10d	0d	100%	02/12/07	02/26/07	07/05/07 A	07/27/07 A	-350d
2065	Install Grillage Steel	10d	0d	100%	06/18/07	06/29/07	08/13/07 A	09/20/07 A	-350d
1999	* * * PA Turnover Baggage Make Up Room* * *	0d	0d	100%	02/12/07		08/18/07 A		
2040	New Concrete Stub Wall	6d	0d	100%	05/03/07	05/14/07	08/21/07 A	10/17/07 A	-350d
2053	Lead Abatement	30d	0d	100%	07/30/07	09/10/07	08/30/07 A	09/20/07 A	-322d
2052	Install Steel Framing for Conveyor Runs	12d	0d	100%	07/02/07	07/18/07	09/04/07 A	09/05/08 A	-330d
2059	Set Air Handling Units #5 and #6	6d	0d	100%	11/14/07	11/21/07	09/04/07 A	09/05/07 A	-322d
2062	Masonry	20d	0d	100%	11/14/07	12/12/07	09/13/07 A	03/27/08 A	-322d
2309	D East - HVAC Sequence # 1 Demolition	4d	0d	100%	05/16/07	05/21/07	09/24/07 A	04/11/08 A	-322d
2077	Above Ceiling Conveyors - Claim Area	30d	0d	100%	10/03/07	11/13/07	09/27/07 A	09/05/08 A	-322d
2080	Sprinkler System Removal	3d	0d	100%	07/02/07	07/05/07	10/05/07 A	10/09/07 A	-330d
2056	Spray Fireproofing	14d	0d	100%	09/05/07	09/24/07	10/08/07 A	10/25/07 A	-322d
2054	Notch Existing Girders for Conveyor Runs	2d	0d	100%	07/19/07	07/20/07	10/18/07 A	10/18/07 A	-330d
2088	Ductwork Roughing	45d	0d	100%	10/17/07	12/19/07	10/29/07 A	01/25/08 A	-322d
2089	Sprinkler System	22d	0d	100%	11/29/07	12/31/07	10/29/07 A	01/30/08 A	-322d
2075	Field Measure for Curtain Wall Fabrication	2d	0d	100%	05/30/07	05/31/07	11/16/07 A	11/16/07 A	-330d
2070	Miscellaneous Steel Framing at CW Locations	10d	0d	100%	05/15/07	05/29/07	11/21/07 A	12/03/07 A	-330d
2083	HVAC Piping	18d	0d	100%	07/30/07	08/20/07	11/26/07 A	03/25/08 A	-322d
2092	Electrical Roughing	40d	0d	100%	11/29/07	01/25/08	12/03/07 A	02/27/09 A	-322d
2087	Stud Framing and Gyp Board at Baggage Offices	2d	0d	100%	12/17/07	12/18/07	12/10/07 A	04/02/09 A	-322d
2068	Install Curtain Wall Metal	15d	0d	100%	07/30/07	08/17/07	12/24/07 A	01/10/08 A	-330d
2071	Install Curtain Wall Glazing	15d	0d	100%	08/20/07	09/10/07	01/04/08 A	01/15/08 A	-330d
2072	Tube Steel at Baggage Offices	2d	0d	100%	12/13/07	12/14/07	02/04/08 A	02/04/08 A	-322d
2312	D East - Relocate Lighting Fixtures	2d	0d	100%	05/22/07	05/23/07	02/04/08 A	03/14/08 A	-322d
2311	D East - HVAC Sequence # 1 Installation	12d	0d	100%	05/22/07	06/07/07	02/07/08 A	04/04/08 A	-322d
2095	Drywall Soffits and Ceilings	24d	0d	100%	01/02/08	02/04/08	02/11/08 A	04/14/09 A	-322d



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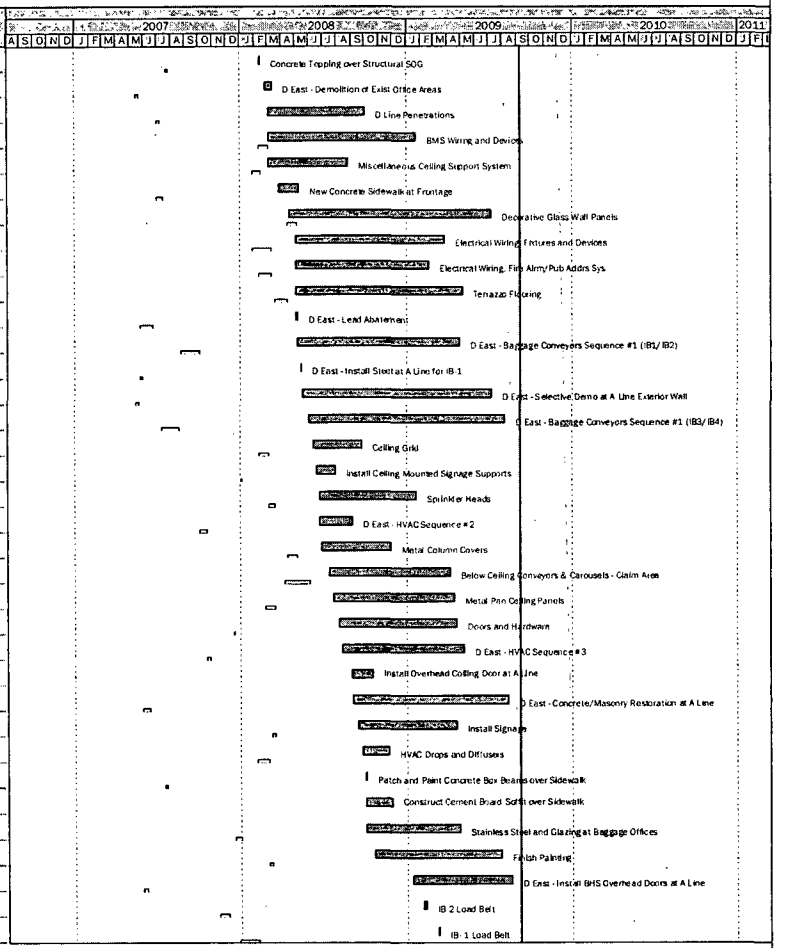
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
2113	Concrete Topping over Structural SOG	5d	0d	100%	07/23/07	07/27/07	02/13/08 A	02/15/08 A	-330d
2306	D East - Demolition of Exist Office Areas	5d	0d	100%	05/16/07	05/22/07	02/25/08 A	03/11/08 A	-350d
2074	D Line Penetrations	5d	0d	100%	07/02/07	07/09/07	03/03/08 A	10/02/08 A	322d
2125	BMS Wiring and Devices	15d	0d	100%	02/11/08	03/03/08	03/03/08 A	01/23/09 A	-322d
2157	Miscellaneous Ceiling Support System	15d	0d	100%	01/28/08	02/15/08	03/03/08 A	08/26/08 A	-322d
2058	New Concrete Sidewalk at Frontage	10d	0d	100%	07/02/07	07/16/07	03/26/08 A	05/09/08 A	330d
2106	Decorative Glass Wall Panels	15d	0d	100%	04/15/08	05/05/08	04/18/08 A	07/07/09 A	-322d
2101	Electrical Wiring, Fixtures and Devices	30d	0d	100%	01/28/08	03/10/08	05/02/08 A	03/26/09 A	-322d
2102	Electrical Wiring, Fire Alrm/Pub Addrs Sys	20d	0d	100%	02/11/08	03/10/08	05/02/08 A	02/20/09 A	-330d
2104	Terrazzo Flooring	20d	0d	100%	03/18/08	04/14/08	05/02/08 A	05/04/09 A	-322d
2333	D East - Lead Abatement	20d	0d	100%	05/24/07	06/21/07	05/02/08 A	05/07/08 A	-322d
2326	D East - Baggage Conveyors Sequence #1 (IB1/IB2)	30d	0d	100%	08/21/07	10/02/07	05/05/08 A	04/28/09 A	-322d
2315	D East - Install Steel at A Line for IB-1	3d	0d	100%	05/24/07	05/29/07	05/14/08 A	05/14/08 A	-322d
2303	D East - Selective Demo at A Line Exterior Wall	6d	0d	100%	05/16/07	05/23/07	05/16/08 A	07/06/09 A	-322d
2321	D East - Baggage Conveyors Sequence #1 (IB3/IB4)	30d	0d	100%	07/10/07	08/20/07	05/30/08 A	08/07/09 A	-320d
2162	Ceiling Grid	15d	0d	100%	02/11/08	03/03/08	06/09/08 A	09/24/08 A	-322d
2103	Install Ceiling Mounted Signage Supports	3d	0d	100%	01/02/08	01/04/08	06/18/08 A	07/29/08 A	322d
2129	Sprinkler Heads	10d	0d	100%	03/04/08	03/17/08	06/23/08 A	01/21/09 A	-322d
2327	D East - HVAC Sequence #2	12d	0d	100%	10/03/07	10/18/07	06/23/08 A	09/04/08 A	-322d
2108	Metal Column Covers	15d	0d	100%	04/15/08	05/05/08	06/27/08 A	11/26/08 A	320d
2107	Below Ceiling Conveyors & Carousels - Claim Area	40d	0d	100%	04/08/08	06/03/08	07/14/08 A	04/06/09 A	-320d
2098	Metal Pan Ceiling Panels	15d	0d	100%	02/26/08	03/17/08	07/24/08 A	04/16/09 A	-322d
2067	Doors and Hardware	2d	0d	100%	12/17/07	12/18/07	08/04/08 A	04/21/09 A	322d
2330	D East - HVAC Sequence #3	6d	0d	100%	10/19/07	10/26/07	08/11/08 A	05/08/09 A	-322d
2325	Install Overhead Coiling Door at A Line	2d	0d	100%			09/02/08 A	10/17/08 A	-322d
2318	D East - Concrete/Masonry Restoration at A Line	12d	0d	100%	05/30/07	06/14/07	09/03/08 A	08/13/09 A	322d
2121	Install Signage	5d	0d	100%	03/11/08	03/17/08	09/10/08 A	04/22/09 A	-322d
2123	HVAC Drops and Diffusers	17d	0d	100%	02/07/08	03/03/08	09/25/08 A	11/21/08 A	-322d
2064	Patch and Paint Concrete Box Beams over Sidewalk	5d	0d	100%	07/17/07	07/23/07	10/03/08 A	10/03/08 A	330d
2076	Construct Cement Board Soffit over Sidewalk	20d	0d	100%			10/03/08 A	11/28/08 A	-330d
2097	Stainless Steel and Glazing at Baggage Offices	10d	0d	100%	12/19/07	01/03/08	10/03/08 A	04/28/09 A	-322d
2109	Finish Painting	6d	0d	100%	03/03/08	03/10/08	10/20/08 A	07/29/09 A	322d
2324	D East - Install BHS Overhead Doors at A Line	8d	0d	100%	05/30/07	06/06/07	01/13/09 A	08/20/09 A	-322d
2079	IB 2 Load Belt	15d	0d	100%	11/14/07	12/05/07	02/06/09 A	02/13/09 A	-321d
2091	IB-1 Load Belt	30d	0d	100%	12/28/07	02/08/08	03/09/09 A	03/12/09 A	322d



TASK filter: All Activities

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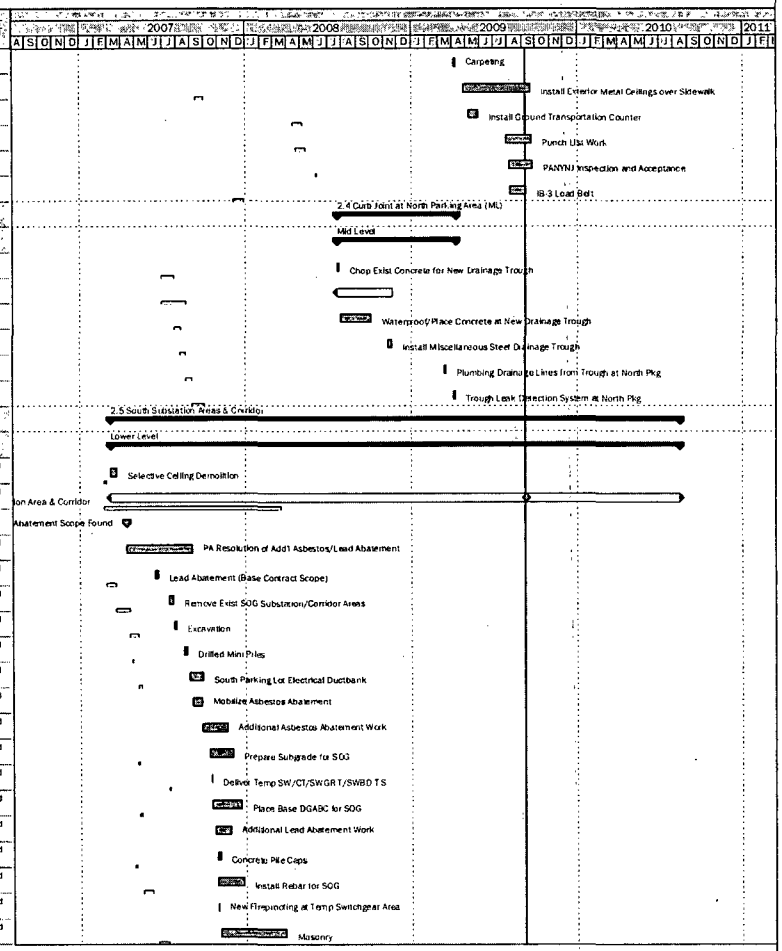
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp.	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
2116	Carpeting	3d	0d	100%			04/08/09 A	04/09/09 A	-322d
2073	Install Exterior Metal Ceilings over Sidewalk	15d	8d	46.67%	09/11/07	10/01/07	04/27/09 A	09/21/09	-330d
2112	Install Ground Transportation Counter	15d	0d	100%	04/15/08	05/05/08	05/07/09 A	05/29/09 A	320d
2111	Punch List Work	15d	2d	86.67%	04/22/08	05/12/08	07/29/09 A	09/23/09	-330d
2119	PANYNJ Inspection and Acceptance	3d	0d	100%	06/04/08	06/06/08	08/04/09 A	09/24/09	-330d
2081	IB 3 Load Belt	15d	1d	93.33%	12/06/07	12/27/07	08/06/09 A	09/10/09	321d
2.4 Curb Joint at North Parking Area (ML)		205d	0d	100%	06/28/07	10/03/07	07/21/08 A	04/09/09 A	
Mid Level		205d	0d	100%	06/28/07	10/03/07	07/21/08 A	04/09/09 A	
2210	Chop Exist Concrete for New Drainage Trough	20d	0d	100%	06/28/07	07/26/07	07/21/08 A	07/25/08 A	-247d
2290	Stage 2: Drainage Trough at North Parking Area	87d	0d	100%	06/28/07	08/21/07	07/21/08 A	11/19/08 A	-219d
2212	Waterproof/Place Concrete at New Drainage Trough	10d	0d	100%	07/27/07	08/09/07	07/28/08 A	10/03/08 A	-320d
2215	Install Miscellaneous Steel Drainage Trough	8d	0d	100%	08/10/07	08/21/07	11/10/08 A	11/19/08 A	-320d
2217	Plumbing Drainage Lines from Trough at North Pkg	10d	0d	100%	08/22/07	09/05/07	03/16/09 A	03/19/09 A	-320d
2219	Trough Leak Detection System at North Pkg	20d	0d	100%	09/06/07	10/03/07	04/06/09 A	04/09/09 A	-320d
2.5 South Substation Areas & Corridor		882d	244d	72.34%	02/22/07	03/20/08	03/09/07 A	08/17/10	-564d
Lower Level		882d	244d	72.34%	02/22/07	03/20/08	03/09/07 A	08/17/10	-564d
3402	Selective Ceiling Demolition	4d	0d	100%	02/22/07	02/27/07	03/09/07 A	03/23/07 A	564d
3407	Stage 2: South Substation Area & Corridor	882d	244d	72.34%	02/22/07	03/20/08	03/09/07 A	08/17/10	-564d
D016	Additional Asbestos/Lead Abatement Scope Found	0d	0d	100%			04/12/07 A		
D020	PA Resolution of Add'l Asbestos/Lead Abatement	115d	0d	100%			04/13/07 A	09/04/07 A	564d
3404	Lead Abatement (Base Contract Scope)	15d	0d	100%	02/28/07	03/20/07	06/15/07 A	06/21/07 A	-564d
3406	Remove Exist SOG Substation/Corridor Areas	22d	0d	100%	03/21/07	04/19/07	07/16/07 A	07/24/07 A	-564d
3408	Excavation	12d	0d	100%	04/20/07	05/07/07	07/27/07 A	08/01/07 A	564d
3409	Drilled Mini Piles	3d	0d	100%	04/25/07	04/27/07	08/16/07 A	08/24/07 A	-564d
3410	South Parking Lot Electrical Ductbank	19d	0d	100%	05/08/07	05/15/07	08/30/07 A	09/27/07 A	564d
D021	Mobilize Asbestos Abatement	1d	0d	100%			09/05/07 A	09/25/07 A	564d
D022	Additional Asbestos Abatement Work	20d	0d	100%			09/26/07 A	11/20/07 A	-564d
3421	Prepare Subgrade for SOG	4d	0d	100%	05/07/07	05/10/07	10/12/07 A	12/03/07 A	-564d
5304	Deliver Temp SW/CT/SWGR T/SWBD T S	2d	0d	100%	07/18/07	07/17/07	10/16/07 A	10/16/07 A	-564d
3431	Place Base DGABC for SOG	4d	0d	100%	05/11/07	05/16/07	10/18/07 A	12/21/07 A	-564d
D024	Additional Lead Abatement Work	15d	0d	100%			10/23/07 A	11/27/07 A	-564d
3411	Concrete Pile Caps	5d	0d	100%	04/30/07	05/04/07	10/29/07 A	11/05/07 A	564d
3436	Install Rebar for SOG	10d	0d	100%	05/17/07	06/07/07	10/29/07 A	12/20/07 A	-564d
D026	New Fireproofing at Temp Switchgear Area	5d	0d	100%			10/31/07 A	10/31/07 A	-564d
3414	Masonry	18d	0d	100%	06/19/07	07/13/07	11/05/07 A	03/28/08 A	348d



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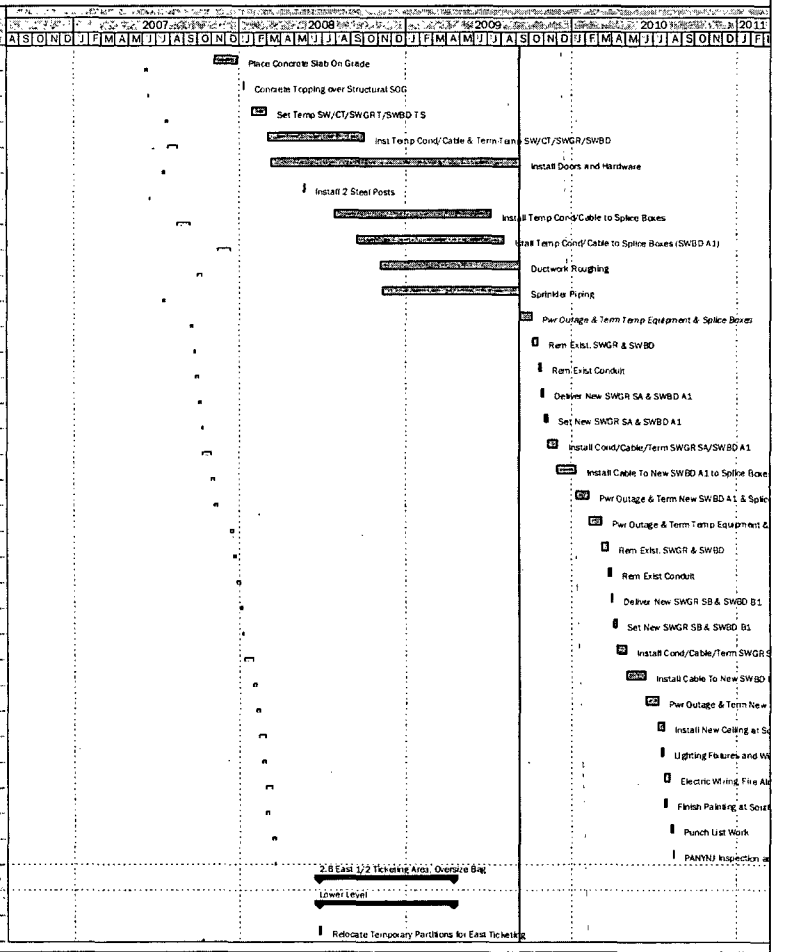
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp.	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
3412	Place Concrete Slab On Grade	4d	0d	100%	06/08/07	06/13/07	11/08/07 A	12/28/07 A	564d
3415	Concrete Topping over Structural SOG	2d	0d	100%	06/14/07	06/15/07	01/11/08 A	01/11/08 A	564d
5305	Set Temp SW/CT/SWGR T/SWBD T S	4d	0d	100%	07/23/07	07/26/07	01/28/08 A	02/29/08 A	564d
5306	Inst Temp Cond/Cable & Term Temp SW/CT/SWGR/SWBD	15d	0d	100%	07/27/07	08/16/07	03/03/08 A	10/02/08 A	564d
3419	Install Doors and Hardware	5d	1d	80%	07/16/07	07/20/07	03/11/08 A	09/10/09	332d
3417	Install 2 Steel Posts	1d	0d	100%	06/18/07	06/18/07	05/22/08 A	05/23/08 A	348d
5307	Install Temp Cond/Cable to Splice Boxes	30d	0d	100%	08/17/07	09/14/07	07/28/08 A	07/10/09 A	564d
5318	Install Temp Cond/Cable to Splice Boxes (SWBD A1)	20d	0d	100%	11/14/07	12/12/07	09/15/08 A	08/07/09 A	564d
3418	Ductwork Roughing	8d	1d	87.5%	10/01/07	10/10/07	11/07/08 A	09/11/09	348d
3416	Sprinkler Piping	5d	1d	80%	07/16/07	07/20/07	11/10/08 A	09/10/09	345d
5308	Pwr Outage & Term Temp Equipment & Splice Boxes	20d	20d	0%	09/17/07	09/21/07	09/10/09	10/07/09	564d
5309	Rem Exist. SWGR & SWBD	10d	10d	0%	09/24/07	09/26/07	10/08/09	10/21/09	564d
5310	Rem Exist Conduit	5d	5d	0%	09/27/07	10/03/07	10/22/09	10/28/09	564d
5311	Deliver New SWGR SA & SWBD A1	3d	3d	0%	10/04/07	10/08/07	10/29/09	11/02/09	564d
5312	Set New SWGR SA & SWBD A1	6d	6d	0%	10/09/07	10/11/07	11/03/09	11/10/09	564d
5313	Install Cond/Cable/Term SWGR SA/SWBD A1	15d	15d	0%	10/12/07	10/30/07	11/11/09	12/01/09	564d
5314	Install Cable To New SWBD A1 to Splice Boxes	30d	30d	0%	10/31/07	11/06/07	12/02/09	01/12/10	564d
5315	Pwr Outage & Term New SWBD A1 & Splice Boxes	20d	20d	0%	11/07/07	11/13/07	01/13/10	02/09/10	564d
5317	Pwr Outage & Term Temp Equipment & Splice Boxes	20d	20d	0%	12/13/07	12/19/07	02/10/10	03/09/10	564d
5318	Rem Exist. SWGR & SWBD	10d	10d	0%	12/20/07	12/24/07	03/10/10	03/23/10	564d
5319	Rem Exist Conduit	5d	5d	0%	12/26/07	01/02/08	03/24/10	03/30/10	564d
5320	Deliver New SWGR SB & SWBD B1	3d	3d	0%	01/03/08	01/07/08	03/31/10	04/02/10	564d
5321	Set New SWGR SB & SWBD B1	6d	6d	0%	01/08/08	01/10/08	04/05/10	04/12/10	564d
5322	Install Cond/Cable/Term SWGR SB/SWBD B1	15d	15d	0%	01/11/08	01/29/08	04/13/10	05/03/10	564d
5323	Install Cable To New SWBD B1 to Splice Boxes	30d	30d	0%	01/30/08	02/05/08	05/04/10	06/14/10	564d
5324	Pwr Outage & Term New SWBD B1 & Splice Boxes	20d	20d	0%	02/06/08	02/12/08	06/15/10	07/12/10	564d
5325	Install New Ceiling at South Corridor	10d	10d	0%	02/13/08	02/27/08	07/13/10	07/26/10	564d
5326	Lighting Fixtures and Wiring at South Corridor	5d	5d	0%	02/20/08	02/26/08	07/19/10	07/23/10	564d
5328	Electric Wiring, Fire Alrm/Pub Addrs Sys	10d	10d	0%	02/27/08	03/11/08	07/26/10	08/06/10	564d
5327	Finish Painting at South Corridor	4d	4d	0%	02/28/08	03/04/08	07/27/10	07/30/10	559d
5329	Punch List Work	5d	5d	0%	03/12/08	03/18/08	08/09/10	08/13/10	564d
5330	PANYNJ Inspection and Acceptance	2d	2d	0%	03/19/08	03/20/08	08/16/10	08/17/10	564d
2.6 East 1/2 Ticketing Area, Oversize Bag		17.1d	0d	100%	10/09/07	01/23/08	06/23/08 A	04/17/09 A	
Lower Level		17.1d	0d	100%	10/09/07	01/23/08	06/23/08 A	04/17/09 A	
3205	Relocate Temporary Partitions for East Ticketing	3d	0d	100%	10/09/07	10/11/07	06/23/08 A	06/27/08 A	322d



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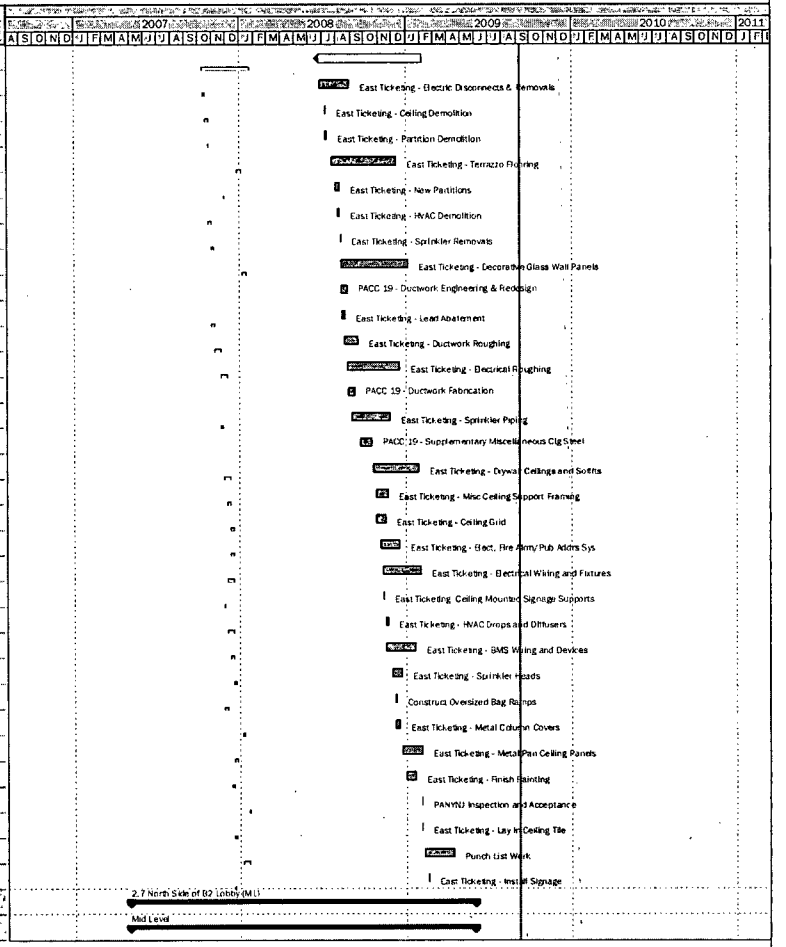
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
3450	Stage 2: East Ticketing Area & Oversize Bag	159d	0d	100%	10/09/07	01/23/08	06/23/08 A	02/05/09 A	219d
3210	East Ticketing - Electric Disconnects & Removals	4d	0d	100%	10/12/07	10/17/07	06/25/08 A	08/29/08 A	-322d
3215	East Ticketing - Ceiling Demolition	4d	0d	100%	10/18/07	10/23/07	07/07/08 A	07/09/08 A	322d
3220	East Ticketing - Partition Demolition	2d	0d	100%	10/23/07	10/24/07	07/08/08 A	07/11/08 A	-322d
3285	East Ticketing - Terrazzo Flooring	6d	0d	100%	12/27/07	01/04/08	07/21/08 A	12/12/08 A	-322d
3250	East Ticketing - New Partitions	2d	0d	100%	11/27/07	11/28/07	08/01/08 A	08/06/08 A	-322d
3225	East Ticketing - HVAC Demolition	5d	0d	100%	10/25/07	10/31/07	08/04/08 A	08/08/08 A	-322d
3230	East Ticketing - Sprinkler Removals	3d	0d	100%	11/01/07	11/05/07	08/11/08 A	08/12/08 A	-322d
3287	East Ticketing - Decorative Glass Wall Panels	9d	0d	100%	01/07/08	01/17/08	08/12/08 A	01/06/09 A	-322d
D056	PACC 19 - Ductwork Engineering & Redesign	10d	0d	100%			08/12/08 A	08/26/08 A	-320d
3235	East Ticketing - Lead Abatement	5d	0d	100%	11/01/07	11/07/07	08/15/08 A	08/21/08 A	-322d
3240	East Ticketing - Ductwork Roughing	9d	0d	100%	11/08/07	11/20/07	08/18/08 A	09/18/08 A	-322d
3255	East Ticketing - Electrical Roughing	10d	0d	100%	11/21/07	12/05/07	08/25/08 A	12/17/08 A	-322d
D058	PACC 19 - Ductwork Fabrication	10d	0d	100%			08/27/08 A	09/10/08 A	320d
3245	East Ticketing - Sprinkler Piping	4d	0d	100%	11/20/07	11/26/07	09/03/08 A	11/20/08 A	-322d
D060	PACC 19 - Supplementary Miscellaneous Clg Steel	15d	0d	100%			09/22/08 A	10/17/08 A	-320d
3260	East Ticketing - Drywall Ceilings and Soffits	10d	0d	100%	11/29/07	12/12/07	10/20/08 A	01/29/09 A	322d
3465	East Ticketing - Misc Ceiling Support Framing	5d	0d	100%	12/06/07	12/12/07	10/27/08 A	11/21/08 A	-322d
3470	East Ticketing - Ceiling Grid	5d	0d	100%	12/12/07	12/18/07	10/27/08 A	11/18/08 A	-322d
3268	East Ticketing - Elect, Fire Alrm/ Pub Addrs Sys	7d	0d	100%	12/11/07	12/19/07	11/07/08 A	12/19/08 A	322d
3265	East Ticketing - Electrical Wiring and Fixtures	10d	0d	100%	12/06/07	12/19/07	11/10/08 A	02/02/09 A	-322d
3264	East Ticketing Ceiling Mounted Signage Supports	2d	0d	100%	11/29/07	11/30/07	11/12/08 A	11/13/08 A	-322d
3262	East Ticketing - HVAC Drops and Diffusers	10d	0d	100%	12/06/07	12/19/07	11/17/08 A	11/21/08 A	322d
3268	East Ticketing - BMS Wiring and Devices	6d	0d	100%	12/12/07	12/19/07	11/17/08 A	01/23/09 A	-322d
3272	East Ticketing - Sprinkler Heads	3d	0d	100%	12/20/07	12/24/07	12/01/08 A	12/23/08 A	-322d
3252	Construct Oversized Bag Ramps	4d	0d	100%	11/29/07	12/04/07	12/08/08 A	12/10/08 A	-322d
3289	East Ticketing - Metal Column Covers	5d	0d	100%	01/07/08	01/11/08	12/10/08 A	12/17/08 A	-322d
3280	East Ticketing - Metal Pan Ceiling Panels	5d	0d	100%	12/19/07	12/26/07	12/22/08 A	02/04/09 A	-322d
3270	East Ticketing - Finish Painting	4d	0d	100%	12/14/07	12/19/07	01/02/09 A	01/23/09 A	-322d
3295	PANYNJ Inspection and Acceptance	2d	0d	100%	01/22/08	01/23/08	02/05/09 A	02/05/09 A	-322d
3275	East Ticketing - Lay In Ceiling Tile	4d	0d	100%	12/19/07	12/24/07	02/06/09 A	02/06/09 A	-322d
3290	Punch List Work	10d	0d	100%	01/08/08	01/21/08	02/10/09 A	04/17/09 A	322d
3274	East Ticketing - Install Signage	2d	0d	100%	12/20/07	12/21/07	02/19/09 A	02/19/09 A	-322d
2.7 North Side of B2 Lobby (MLL)		489d	0d	100%	02/07/07	06/02/07	05/02/07 A	06/01/09 A	
Mid Level		489d	0d	100%	02/07/07	06/02/07	05/02/07 A	06/01/09 A	



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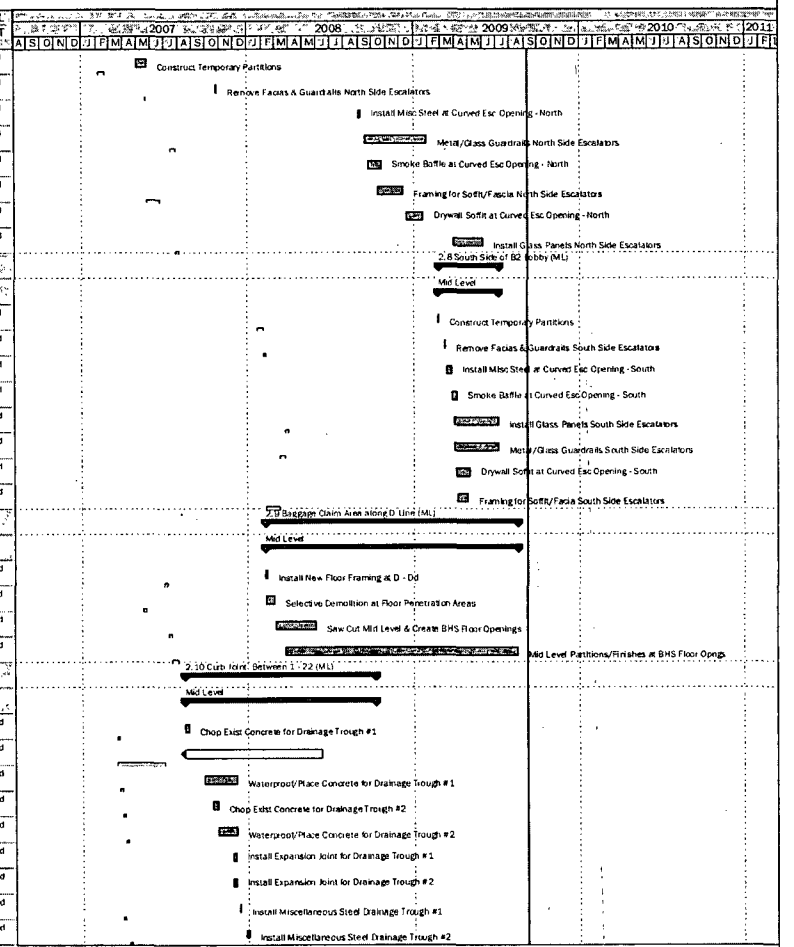
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
3008	Construct Temporary Partitions	10d	0d	100%	02/07/07	02/21/07	05/02/07 A	05/24/07 A	-320d
3140	Remove Facias & Guardrails North Side Escalators	3d	0d	100%	05/21/07	05/23/07	10/23/07 A	10/25/07 A	-320d
D030	Install Misc Steel at Curved Esc Opening - North	15d	0d	100%			09/02/08 A	09/05/08 A	320d
3146	Metal/Glass Guardrails North Side Escalators	15d	0d	100%	07/18/07	07/26/07	09/15/08 A	01/28/09 A	-320d
D034	Smoke Baffle at Curved Esc Opening - North	8d	0d	100%			09/22/08 A	10/22/08 A	-320d
3143	Framing for Soffit/Facia North Side Escalators	20d	0d	100%	05/24/07	06/21/07	10/13/08 A	12/09/08 A	320d
D032	Drywall Soffit at Curved Esc Opening - North	15d	0d	100%			12/17/08 A	01/23/09 A	-320d
3149	Install Glass Panels North Side Escalators	5d	0d	100%	07/27/07	08/02/07	03/30/09 A	06/01/09 A	-320d
2.8 South Side of B2 Lobby (ML)		51d	0d	100%	01/24/08	03/31/08	02/23/09 A	07/06/09 A	
Mid Level		51d	0d	100%	01/24/08	03/31/08	02/23/09 A	07/06/09 A	
3600	Construct Temporary Partitions	10d	0d	100%	01/24/08	02/06/08	02/23/09 A	02/26/09 A	-322d
3605	Remove Facias & Guardrails South Side Escalators	3d	0d	100%	02/07/08	02/11/08	03/10/09 A	03/12/09 A	-322d
D036	Install Misc Steel at Curved Esc Opening - South	15d	0d	100%			03/10/09 A	03/25/09 A	-322d
D040	Smoke Baffle at Curved Esc Opening - South	8d	0d	100%			03/26/09 A	04/08/09 A	-322d
3620	Install Glass Panels South Side Escalators	5d	0d	100%	03/25/08	03/31/08	03/31/09 A	07/06/09 A	-322d
3615	Metal/Glass Guardrails South Side Escalators	15d	0d	100%	03/12/08	03/24/08	04/01/09 A	07/06/09 A	-322d
D038	Drywall Soffit at Curved Esc Opening - South	15d	0d	100%			04/06/09 A	05/04/09 A	-322d
3610	Framing for Soffit/Facia South Side Escalators	20d	0d	100%	02/12/08	03/11/08	04/07/09 A	04/30/09 A	-322d
2.9 Baggage Claim Area along D Line (ML)		40d	0d	100%	05/16/07	07/31/07	02/08/08 A	08/18/09 A	
Mid Level		40d	0d	100%	05/16/07	07/31/07	02/08/08 A	08/18/09 A	
2088	Install New Floor Framing at D - Dd	5d	0d	100%	07/02/07	07/09/07	02/08/08 A	02/14/08 A	-350d
2082	Selective Demolition at Floor Penetration Areas	5d	0d	100%	05/18/07	05/22/07	02/11/08 A	02/29/08 A	-350d
2084	Saw Cut Mid Level & Create BHS Floor Openings	6d	0d	100%	07/10/07	07/17/07	03/03/08 A	05/30/08 A	-350d
2090	Mid Level Partitions/Finishes at BHS Floor Opngs	10d	0d	100%	07/18/07	07/31/07	03/24/08 A	08/18/09 A	-322d
2.10 Curb Joint Between 1 - 22 (ML)		239d	0d	100%	03/19/07	07/27/07	08/14/07 A	10/09/08 A	
Mid Level		239d	0d	100%	03/19/07	07/27/07	08/14/07 A	10/09/08 A	
2200	Chop Exist Concrete for Drainage Trough #1	4d	0d	100%	03/19/07	03/22/07	08/14/07 A	08/24/07 A	-277d
2295	Stage 2: Drainage Trough at B1, Baggage and B2	212d	0d	100%	03/19/07	07/02/07	08/14/07 A	06/12/08 A	-219d
2202	Waterproof/Place Concrete for Drainage Trough # 1	5d	0d	100%	03/23/07	03/29/07	09/27/07 A	12/07/07 A	-350d
2220	Chop Exist Concrete for Drainage Trough #2	4d	0d	100%	03/30/07	04/04/07	10/15/07 A	10/25/07 A	-277d
2222	Waterproof/Place Concrete for Drainage Trough # 2	5d	0d	100%	04/05/07	04/11/07	10/20/07 A	12/07/07 A	-350d
2201	Install Expansion Joint for Drainage Trough # 1	4d	0d	100%			11/28/07 A	12/04/07 A	-350d
2221	Install Expansion Joint for Drainage Trough # 2	4d	0d	100%			11/28/07 A	12/04/07 A	-350d
2205	Install Miscellaneous Steel Drainage Trough #1	3d	0d	100%	03/30/07	04/03/07	12/12/07 A	12/14/07 A	-350d
2225	Install Miscellaneous Steel Drainage Trough #2	3d	0d	100%	04/12/07	04/16/07	12/26/07 A	01/02/08 A	-350d



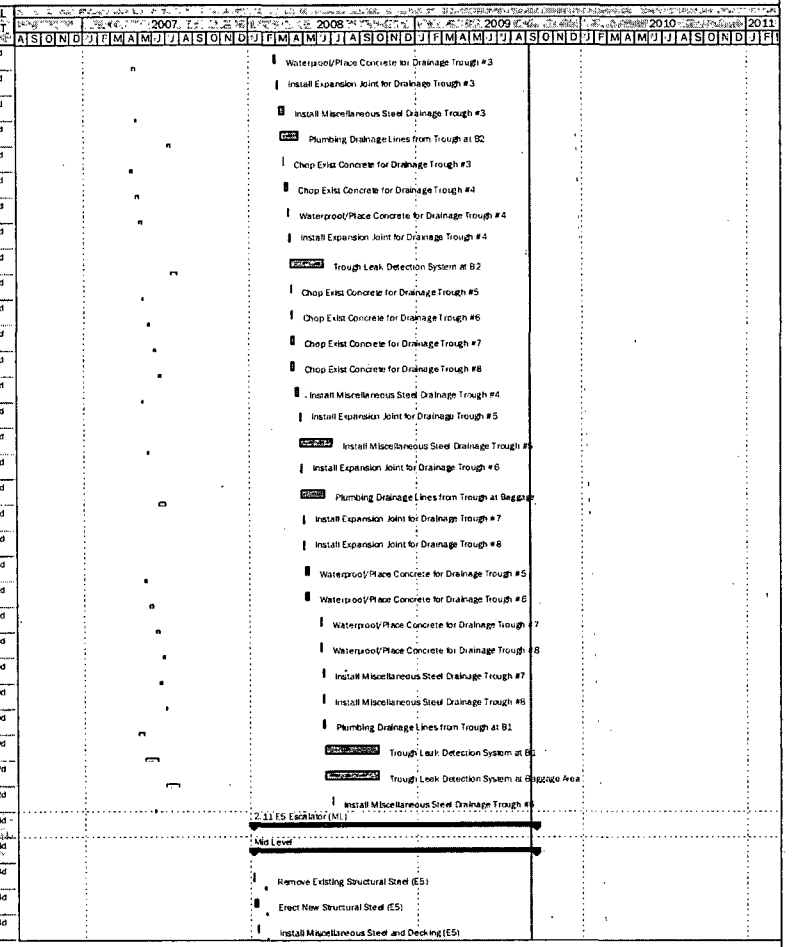
TASK filter: All Activities

Summary | Critical | Remaining Level of Effort | Baseline Level of Effort | Primary Baseline
Milestone | Non-Critical Activity | Actual Level of Effort | Baseline Milestone

EWR Terminal B Lower Level Expansion - Update 28
Progress Update Schedule (as submitted by VRH)

DATA DATE: 09/10/09

ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
2232	Waterproof/Place Concrete for Drainage Trough #3	5d	0d	100%	04/18/07	04/24/07	02/25/08 A	02/29/08 A	-350d
2231	Install Expansion Joint for Drainage Trough #3	4d	0d	100%			03/03/08 A	03/06/08 A	-350d
2235	Install Miscellaneous Steel Drainage Trough #3	3d	0d	100%	04/25/07	04/27/07	03/07/08 A	03/19/08 A	350d
2287	Plumbing Drainage Lines from Trough at B2	5d	0d	100%	07/03/07	07/10/07	03/10/08 A	04/18/08 A	-320d
2230	Chop Exist Concrete for Drainage Trough #3	4d	0d	100%	04/12/07	04/17/07	03/17/08 A	03/17/08 A	-277d
2240	Chop Exist Concrete for Drainage Trough #4	4d	0d	100%	04/25/07	04/30/07	03/20/08 A	03/26/08 A	249d
2242	Waterproof/Place Concrete for Drainage Trough #4	5d	0d	100%	05/01/07	05/07/07	03/27/08 A	03/28/08 A	-322d
2241	Install Expansion Joint for Drainage Trough #4	4d	0d	100%			03/28/08 A	03/31/08 A	322d
2289	Trough Leak Detection System at B2	10d	0d	100%	07/11/07	07/24/07	03/31/08 A	06/12/08 A	-320d
2250	Chop Exist Concrete for Drainage Trough #5	4d	0d	100%	05/08/07	05/11/07	04/02/08 A	04/03/08 A	-249d
2260	Chop Exist Concrete for Drainage Trough #6	4d	0d	100%	05/21/07	05/24/07	04/02/08 A	04/04/08 A	-249d
2270	Chop Exist Concrete for Drainage Trough #7	4d	0d	100%	06/04/07	06/07/07	04/02/08 A	04/10/08 A	-249d
2280	Chop Exist Concrete for Drainage Trough #8	4d	0d	100%	06/15/07	06/20/07	04/02/08 A	04/10/08 A	-247d
2245	Install Miscellaneous Steel Drainage Trough #4	3d	0d	100%	05/08/07	05/10/07	04/11/08 A	04/16/08 A	322d
2251	Install Expansion Joint for Drainage Trough #5	4d	0d	100%			04/21/08 A	04/23/08 A	-322d
2255	Install Miscellaneous Steel Drainage Trough #5	3d	0d	100%	05/21/07	05/23/07	04/21/08 A	07/01/08 A	-322d
2261	Install Expansion Joint for Drainage Trough #6	4d	0d	100%			04/23/08 A	04/25/08 A	322d
2277	Plumbing Drainage Lines from Trough at Baggage	10d	0d	100%	06/15/07	06/28/07	04/23/08 A	06/11/08 A	-322d
2271	Install Expansion Joint for Drainage Trough #7	4d	0d	100%			04/28/08 A	04/30/08 A	322d
2281	Install Expansion Joint for Drainage Trough #8	4d	0d	100%			04/28/08 A	04/30/08 A	-320d
2252	Waterproof/Place Concrete for Drainage Trough #5	5d	0d	100%	05/14/07	05/18/07	05/02/08 A	05/09/08 A	-322d
2262	Waterproof/Place Concrete for Drainage Trough #6	5d	0d	100%	05/25/07	06/01/07	05/02/08 A	05/09/08 A	-322d
2272	Waterproof/Place Concrete for Drainage Trough #7	5d	0d	100%	06/08/07	06/14/07	05/04/08 A	06/06/08 A	-322d
2282	Waterproof/Place Concrete for Drainage Trough #8	5d	0d	100%	06/21/07	06/27/07	06/04/08 A	06/06/08 A	-320d
2275	Install Miscellaneous Steel Drainage Trough #7	3d	0d	100%	06/15/07	06/19/07	06/09/08 A	06/12/08 A	-320d
2285	Install Miscellaneous Steel Drainage Trough #8	3d	0d	100%	06/28/07	07/02/07	06/09/08 A	06/12/08 A	320d
2237	Plumbing Drainage Lines from Trough at B1	10d	0d	100%	04/30/07	05/11/07	06/10/08 A	06/13/08 A	-350d
2239	Trough Leak Detection System at B1	20d	0d	100%	05/14/07	06/11/07	06/13/08 A	10/09/08 A	-350d
2279	Trough Leak Detection System at Baggage Area	20d	0d	100%	06/29/07	07/27/07	06/13/08 A	10/09/08 A	-322d
2265	Install Miscellaneous Steel Drainage Trough #6	3d	0d	100%	06/04/07	06/06/07	07/01/08 A	07/01/08 A	-322d
2.11 E5 Escalator (ML)		435d	4d	99.08%	01/08/08	06/06/08	01/08/08 A	09/21/09	-328d
Mid Level		435d	4d	99.08%	01/08/08	06/06/08	01/08/08 A	09/21/09	-328d
4520	Remove Existing Structural Steel (E5)	2d	0d	100%	02/01/08	02/04/08	01/08/08 A	01/10/08 A	-354d
4525	Erect New Structural Steel (E5)	2d	0d	100%	02/05/08	02/06/08	01/10/08 A	01/18/08 A	-354d
4530	Install Miscellaneous Steel and Decking (E5)	2d	0d	100%	02/07/08	02/08/08	01/17/08 A	01/19/08 A	-354d



TASK filter: All Activities

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EWR Terminal B Lower Level Expansion - Update 28
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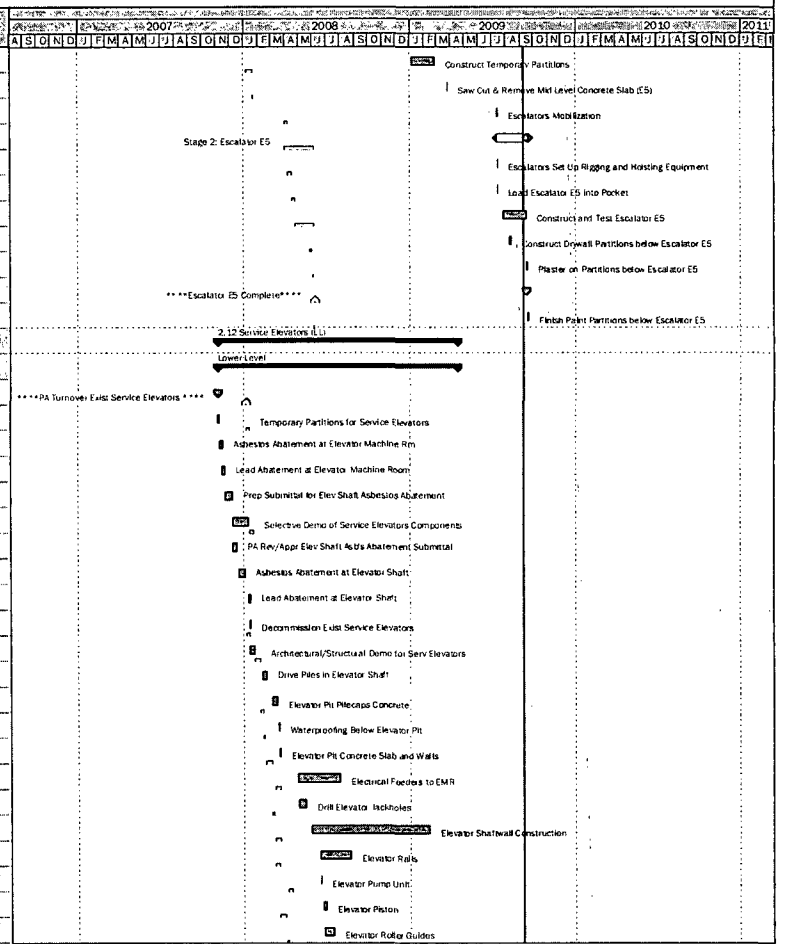
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
4500	Construct Temporary Partitions	10d	0d	100%	01/08/08	01/21/08	01/05/09 A	02/27/09 A	-354d
4515	Saw Cut & Remove Mid Level Concrete Slab (E5)	3d	0d	100%	01/22/08	01/24/08	03/26/09 A	03/26/09 A	-354d
4627	Escalators Mobilization	5d	0d	100%	04/01/08	04/07/08	07/13/09 A	07/13/09 A	328d
4632	Stage 2: Escalator E5	51d	4d	92.16%	04/01/08	06/05/08	07/13/09 A	09/21/09	-328d
4641	Escalators Set Up Rigging and Hoisting Equipment	7d	0d	100%	04/08/08	04/16/08	07/14/09 A	07/14/09 A	-328d
4647	Load Escalator E5 into Pocket	5d	0d	100%	04/17/08	04/23/08	07/15/09 A	07/15/09 A	328d
4651	Construct and Test Escalator E5	30d	0d	100%	04/24/08	06/05/08	07/27/09 A	09/16/09	-328d
4633	Construct Drywall Partitions below Escalator E5	4d	0d	100%	05/27/08	06/30/08	08/10/09 A	08/14/09 A	-328d
4636	Plaster on Partitions below Escalator E5	2d	2d	0%	06/02/08	06/03/08	09/16/09	09/17/09	-328d
4656	****Escalator E5 Complete****	0d	0d	0%		06/06/08		09/16/09	-328d
4639	Finish Paint Partitions below Escalator E5	2d	2d	0%	06/04/08	06/05/08	09/18/09	09/21/09	-328d
2.12 Service Elevators (L)		389d	0d	100%	01/08/08	05/28/08	11/05/07 A	04/17/09 A	
Lower Level		387d	0d	100%	01/08/08	05/28/08	11/05/07 A	04/17/09 A	
2099	****PA Turnover Exist Service Elevators ****	0d	0d	100%	01/08/08		11/05/07 A		
2100	Temporary Partitions for Service Elevators	5d	0d	100%	01/08/08	01/14/08	11/05/07 A	11/09/07 A	-330d
D046	Asbestos Abatement at Elevator Machine Rm	5d	0d	100%			11/09/07 A	11/15/07 A	-320d
D048	Lead Abatement at Elevator Machine Room	5d	0d	100%			11/15/07 A	11/21/07 A	-320d
D049	Prep Submittal for Elev Shaft Asbestos Abatement	10d	0d	100%			11/21/07 A	12/06/07 A	-320d
2115	Selective Demo of Service Elevators Components	8d	0d	100%	01/15/08	01/24/08	12/07/07 A	01/11/08 A	-320d
D051	PA Rev/Appr Elev Shaft Asbs Abatement Submittal	10d	0d	100%			12/07/07 A	12/17/07 A	320d
D050	Asbestos Abatement at Elevator Shaft	10d	0d	100%			12/21/07 A	01/04/08 A	-320d
D052	Lead Abatement at Elevator Shaft	2d	0d	100%			01/11/08 A	01/16/08 A	320d
2110	Decommission Exist Service Elevators	5d	0d	100%	01/08/08	01/14/08	01/14/08 A	01/16/08 A	330d
2117	Architectural/Structuall Demo for Serv Elevators	8d	0d	100%	01/25/08	02/05/08	01/15/08 A	01/25/08 A	320d
2131	Drive Piles in Elevator Shaft	5d	0d	100%			02/12/08 A	02/19/08 A	-320d
2122	Elevator Pit Pilecaps Concrete	5d	0d	100%	02/06/08	02/12/08	03/03/08 A	03/14/08 A	320d
2127	Waterproofing Below Elevator Pit	3d	0d	100%	02/13/08	02/15/08	03/17/08 A	03/18/08 A	-320d
2132	Elevator Pit Concrete Slab and Walls	10d	0d	100%	02/19/08	03/03/08	03/19/08 A	03/21/08 A	-320d
2147	Electrical Feeders to EMR	10d	0d	100%	03/10/08	03/21/08	04/28/08 A	07/31/08 A	320d
2137	Drill Elevator Jackholes	4d	0d	100%	03/04/08	03/07/08	04/30/08 A	05/16/08 A	-320d
2142	Elevator Shaftwall Construction	10d	0d	100%	03/10/08	03/21/08	05/28/08 A	02/12/09 A	-320d
2120	Elevator Rails	7d	0d	100%	03/10/08	03/18/08	06/16/08 A	08/22/08 A	320d
2128	Elevator Pump Unit	6d	0d	100%	04/08/08	04/15/08	06/18/08 A	06/18/08 A	-320d
2124	Elevator Piston	12d	0d	100%	03/19/08	04/03/08	06/23/08 A	07/01/08 A	-320d
2126	Elevator Roller Guides	2d	0d	100%	04/04/08	04/07/08	06/25/08 A	07/17/08 A	320d



TASK filter: All Activities

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EWR Terminal B Lower Level Expansion - Update 28
Progress Update Schedule (as submitted by VRH)

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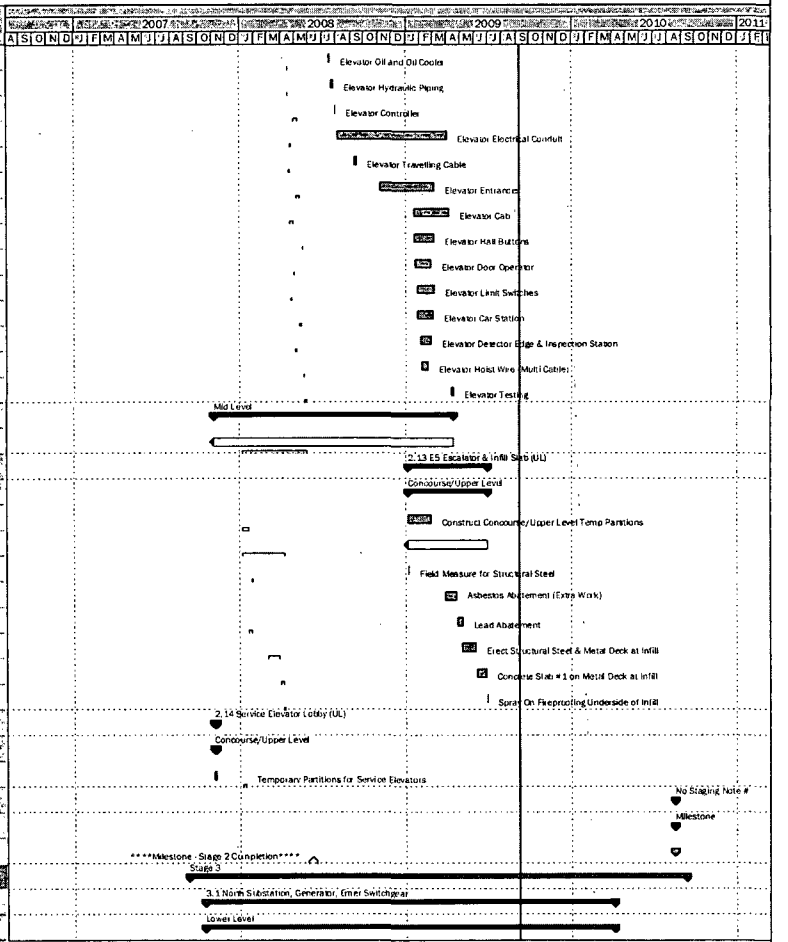
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp.	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
2134	Elevator Oil and Oil Cooler	2d	0d	100%	04/16/08	04/17/08	07/18/08 A	07/18/08 A	-320d
2130	Elevator Hydraulic Piping	2d	0d	100%	04/16/08	04/17/08	07/21/08 A	07/25/08 A	-320d
2144	Elevator Controller	9d	0d	100%	04/28/08	05/08/08	07/30/08 A	07/31/08 A	320d
2138	Elevator Electrical Conduit	2d	0d	100%	04/22/08	04/23/08	08/04/08 A	04/02/09 A	-320d
2136	Elevator Travelling Cable	2d	0d	100%	04/18/08	04/21/08	09/11/08 A	09/15/08 A	-320d
2152	Elevator Entrances	5d	0d	100%	05/06/08	05/12/08	11/05/08 A	03/06/09 A	320d
2146	Elevator Cab	6d	0d	100%	04/22/08	04/29/08	01/19/09 A	04/08/09 A	320d
2158	Elevator Hall Buttons	2d	0d	100%	05/19/08	05/20/08	01/21/09 A	03/04/09 A	-320d
2148	Elevator Door Operator	2d	0d	100%	04/30/08	05/01/08	01/22/09 A	02/25/09 A	-320d
2140	Elevator Limit Switches	2d	0d	100%	04/24/08	04/25/08	01/26/09 A	03/04/09 A	-320d
2154	Elevator Car Station	4d	0d	100%	05/13/08	05/18/08	01/28/09 A	03/03/09 A	-320d
2150	Elevator Detector Edge & Inspection Station	2d	0d	100%	05/02/08	05/05/08	02/02/09 A	02/26/09 A	-320d
2156	Elevator Hoist Wire (Multi Cable)	2d	0d	100%	05/21/08	05/22/08	02/05/09 A	02/19/09 A	-320d
2160	Elevator Testing	3d	0d	100%	05/23/08	05/28/08	04/13/09 A	04/17/09 A	-320d
Mid Level		369d	0d	100%	01/08/08	05/28/08	11/05/07 A	04/17/09 A	
2114	Stage 2: Service Elevators Replacement	369d	0d	100%	01/08/08	05/28/08	11/05/07 A	04/17/09 A	-219d
2.13 E5 Escalator & Infill Slab (UL)		126d	0d	100%	01/08/08	04/10/08	01/06/09 A	07/01/09 A	
Concourse/Upper Level		126d	0d	100%	01/08/08	04/10/08	01/06/09 A	07/01/09 A	
4820	Construct Concourse/Upper Level Temp Partitions	10d	0d	100%	01/08/08	01/21/08	01/06/09 A	02/27/09 A	-354d
4645	Stage 2: Infill Slab at Upper Level	125d	0d	100%	01/08/08	04/10/08	01/06/09 A	07/01/09 A	219d
4822	Field Measure for Structural Steel	2d	0d	100%	01/29/08	01/30/08	01/09/09 A	01/09/09 A	-328d
D062	Asbestos Abatement (Extra Work)	20d	0d	100%			03/30/09 A	04/24/09 A	328d
4675	Lead Abatement	5d	0d	100%	01/22/08	01/28/08	04/27/09 A	05/06/09 A	354d
4828	Erect Structural Steel & Metal Deck at Infill	24d	0d	100%	03/04/08	03/28/08	05/05/09 A	06/05/09 A	-328d
4831	Concrete Slab #1 on Metal Deck at Infill	6d	0d	100%	03/31/08	04/07/08	06/08/09 A	06/27/09 A	-328d
4652	Spray On Fireproofing Underside of Infill	3d	0d	100%	04/08/08	04/10/08	08/30/09 A	07/01/09 A	328d
2.14 Service Elevator Lobby (UL)		5d	0d	100%	01/08/08	01/14/08	11/05/07 A	11/09/07 A	
Concourse/Upper Level		5d	0d	100%	01/08/08	01/14/08	11/05/07 A	11/09/07 A	
2105	Temporary Partitions for Service Elevators	5d	0d	100%	01/08/08	01/14/08	11/05/07 A	11/09/07 A	320d
No Staging Note #		0d	0d	0%	08/09/08	08/09/08	08/18/10	08/18/10	-564d
Milestone		0d	0d	0%	08/09/08	08/09/08	08/18/10	08/18/10	-564d
4699	****Milestone - Stage 2 Completion****	0d	0d	0%		08/09/08		08/18/10	-564d
Stage 3		777d	263d	99.98%	05/21/07	05/02/09	09/10/07 A	09/11/10	-219d
3.1 North Substation, Generator, Emer Switchgear		634d	149d	76.5%	05/21/07	07/11/08	10/15/07 A	04/06/10	-240d
Lower Level		634d	149d	76.5%	05/21/07	07/11/08	10/15/07 A	04/06/10	-240d



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Progress Update Schedule (as submitted by VRH)

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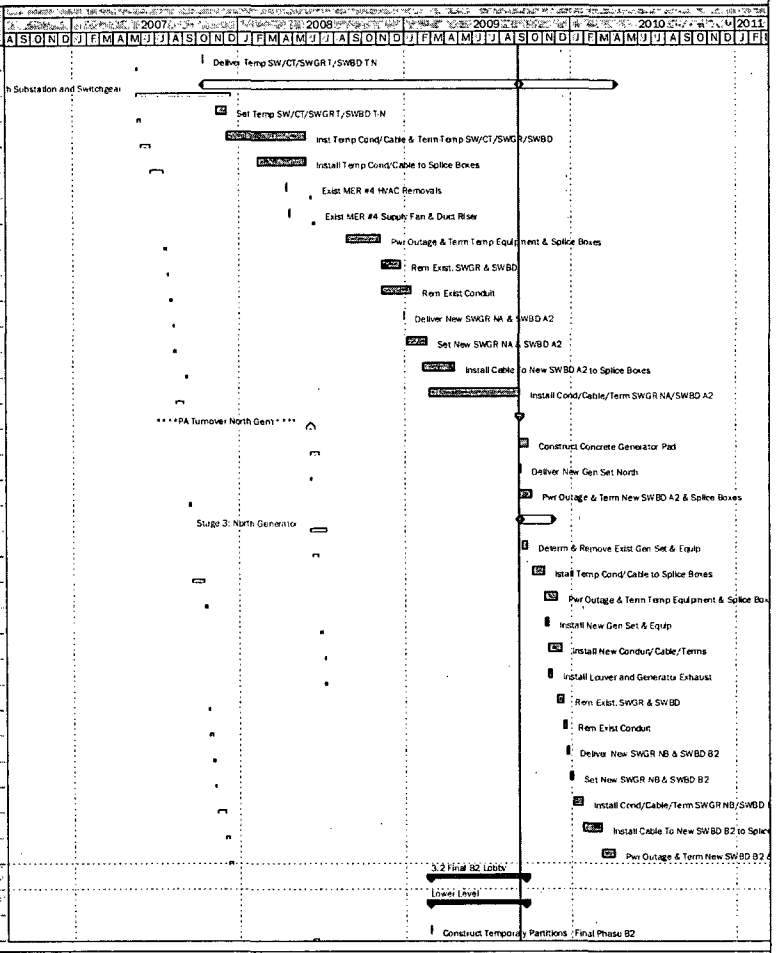
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
4004	Deliver Temp SW/CT/SWGR T/SWBD T-N	2d	0d	100%	05/21/07	05/22/07	10/15/07 A	10/15/07 A	498d
4025	Stage 3: North Substation and Switchgear	634d	149d	76.5%	05/21/07	12/13/07	10/15/07 A	04/06/10	-498d
4005	Set Temp SW/CT/SWGR T/SWBD T-N	4d	0d	100%	05/23/07	05/29/07	11/12/07 A	12/04/07 A	498d
4006	Inst Temp Cond/Cable & Term Temp SW/CT/SWGR/SWBD	15d	0d	100%	05/30/07	06/19/07	12/05/07 A	05/29/08 A	498d
4007	Install Temp Cond/Cable to Splice Boxes	20d	0d	100%	06/20/07	07/18/07	02/11/08 A	05/29/08 A	498d
4028	Exist MER #4 HVAC Removals	3d	0d	100%	06/06/08	06/10/08	04/14/08 A	04/17/08 A	91d
4030	Exist MER #4 Supply Fan & Duct Riser	4d	0d	100%	06/11/08	06/16/08	04/21/08 A	04/24/08 A	91d
4008	Pwr Outage & Term Temp Equipment & Splice Boxes	20d	0d	100%	07/19/07	07/25/07	08/25/08 A	11/07/08 A	498d
4009	Rem Exist. SWGR & SWBD	10d	0d	100%	07/26/07	07/30/07	11/10/08 A	12/22/08 A	498d
4010	Rem Exist Conduit	5d	0d	100%	07/31/07	08/06/07	11/10/08 A	01/18/09 A	498d
4011	Deliver New SWGR NA & SWBD A2	3d	0d	100%	08/07/07	08/09/07	12/30/08 A	12/30/08 A	498d
4012	Set New SWGR NA & SWBD A2	6d	0d	100%	08/10/07	08/14/07	01/05/09 A	02/20/09 A	498d
4014	Install Cable To New SWBD A2 to Splice Boxes	30d	0d	100%	09/04/07	09/10/07	02/09/09 A	04/22/09 A	498d
4013	Install Cond/Cable/Term SWGR NA/SWBD A2	15d	0d	100%	08/15/07	08/31/07	02/23/09 A	09/10/09	498d
3995	****PA Turnover North Gen1****	0d	0d	0%	06/06/08		09/10/09*		-131d
3998	Construct Concrete Generator Pad	15d	15d	0%	06/06/08	06/26/08	09/10/09	09/30/09	-131d
4000	Deliver New Gen Set North	3d	3d	0%	06/06/08	06/10/08	09/10/09*	09/14/09	-129d
4015	Pwr Outage & Term New SWBD A2 & Splice Boxes	20d	20d	0%	09/11/07	09/17/07	09/10/09	10/07/09	498d
4035	Stage 3: North Generator	51d	51d	0%	06/06/08	07/11/08	09/10/09	11/19/09	-142d
4001	Determ & Remove Exist Gen Set & Equip	10d	10d	0%	06/11/08	06/24/08	09/15/09	09/28/09	-129d
4016	Install Temp Cond/Cable to Splice Boxes	20d	20d	0%	09/18/07	10/15/07	10/08/09	11/04/09	-498d
4017	Pwr Outage & Term Temp Equipment & Splice Boxes	20d	20d	0%	10/16/07	10/22/07	11/05/09	12/02/09	498d
4002	Install New Gen Set & Equip	5d	5d	0%	06/27/08	07/03/08	11/06/09	11/12/09	-157d
4003	Install New Conduit/ Cable/Terms	20d	20d	0%	07/07/08	07/10/08	11/13/09	12/10/09	-157d
4026	Install Louver and Generator Exhaust	5d	5d	0%	07/07/08	07/11/08	11/13/09	11/19/09	-142d
4018	Rem Exist. SWGR & SWBD	10d	10d	0%	10/23/07	10/25/07	12/03/09	12/16/09	498d
4019	Rem Exist Conduit	5d	5d	0%	10/26/07	11/01/07	12/17/09	12/23/09	-498d
4020	Deliver New SWGR NB & SWBD B2	3d	3d	0%	11/02/07	11/06/07	12/24/09	12/28/09	498d
4021	Set New SWGR NB & SWBD B2	6d	6d	0%	11/07/07	11/09/07	12/29/09	01/05/10	-498d
4022	Install Cond/Cable/Term SWGR NB/SWBD B2	15d	15d	0%	11/12/07	11/29/07	01/06/10	01/26/10	-498d
4023	Install Cable To New SWBD B2 to Splice Boxes	30d	30d	0%	11/30/07	12/06/07	01/27/10	03/09/10	-498d
4024	Pwr Outage & Term New SWBD B2 & Splice Boxes	20d	20d	0%	12/07/07	12/13/07	03/10/10	04/08/10*	498d
3.2 Final B2 Lobby		149d	6d	95.97%	06/09/08	11/20/08	02/23/09 A	09/22/09	-99d
Lower Level		149d	6d	95.97%	06/09/08	11/20/08	02/23/09 A	09/22/09	99d
4200	Construct Temporary Partitions - Final Phase B2	10d	0d	100%	08/09/08	08/20/08	02/23/09 A	02/25/09 A	-127d



TASK filter: All Activities

Summary | Critical | Remaining Level of Effort | Baseline Level of Effort | Primary Baseline
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EWR Terminal B Lower Level Expansion - Update 28
Progress Update Schedule (as submitted by VRH)

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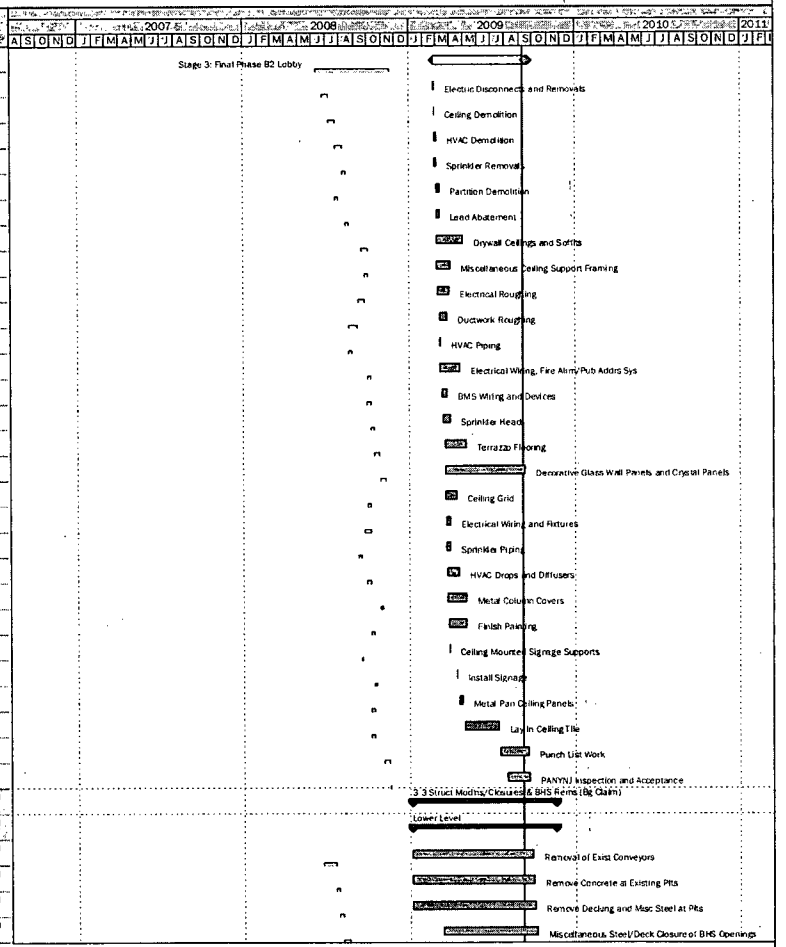
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
4305	Stage 3: Final Phase B2 Lobby	149d	6d	95.97%	06/09/08	11/20/08	02/23/09 A	09/21/09	-99d
4205	Electric Disconnects and Removals	10d	0d	100%	06/23/08	07/07/08	02/25/09 A	02/27/09 A	-99d
4210	Ceiling Demolition	10d	0d	100%	07/08/08	07/21/08	02/26/09 A	02/27/09 A	-99d
4220	HVAC Demolition	12d	0d	100%	07/22/08	08/06/08	02/26/09 A	03/03/09 A	-99d
4225	Sprinkler Removals	5d	0d	100%	08/07/08	08/13/08	02/26/09 A	03/03/09 A	-99d
4215	Partition Demolition	5d	0d	100%	07/22/08	07/28/08	03/03/09 A	03/09/09 A	-99d
4230	Lead Abatement	6d	0d	100%	06/14/08	08/21/08	03/04/09 A	03/09/09 A	-99d
4255	Drywall Ceilings and Soffits	10d	0d	100%	09/18/08	10/01/08	03/04/09 A	04/30/09 A	-99d
4325	Miscellaneous Ceiling Support Framing	5d	0d	100%	09/26/08	10/02/08	03/04/09 A	04/02/09 A	-99d
4250	Electrical Roughing	12d	0d	100%	09/10/08	09/25/08	03/06/09 A	03/31/09 A	-99d
4235	Ductwork Roughing	12d	0d	100%	08/22/08	09/09/08	03/09/09 A	03/26/09 A	-99d
4240	HVAC Piping	5d	0d	100%	08/22/08	08/28/08	03/10/09 A	03/13/09 A	-99d
4265	Electrical Wiring, Fire Alrm/Pub Addrs Sys	6d	0d	100%	10/02/08	10/09/08	03/11/09 A	04/23/09 A	-99d
4261	BMS Wiring and Devices	6d	0d	100%	09/30/08	10/09/08	03/18/09 A	03/27/09 A	-99d
4263	Sprinkler Heads	4d	0d	100%	10/10/08	10/15/08	03/17/09 A	04/02/09 A	-99d
4285	Terrazzo Flooring	8d	0d	100%	10/17/08	10/28/08	03/23/09 A	05/07/09 A	-99d
4287	Decorative Glass Wall Panels and Crystal Panels	10d	1d	90%	10/29/08	11/11/08	03/23/09 A	09/14/09	-99d
4330	Ceiling Grid	5d	0d	100%	10/03/08	10/09/08	03/23/09 A	04/17/09 A	-99d
4260	Electrical Wiring and Fixtures	10d	0d	100%	09/26/08	10/09/08	03/24/09 A	04/02/09 A	-99d
4245	Sprinkler Piping	6d	0d	100%	09/10/08	09/17/08	03/25/09 A	04/02/09 A	-99d
4259	HVAC Drops and Diffusers	8d	0d	100%	09/30/08	10/09/08	03/20/09 A	04/21/09 A	-99d
4289	Metal Column Covers	5d	0d	100%	10/29/08	11/04/08	03/27/09 A	05/07/09 A	-93d
4280	Finish Painting	4d	0d	100%	10/10/08	10/15/08	03/30/09 A	05/07/09 A	-99d
4257	Ceiling Mounted Signage Supports	2d	0d	100%	09/18/08	09/19/08	04/01/09 A	04/01/09 A	-99d
4284	Install Signage	2d	0d	100%	10/17/08	10/20/08	04/16/09 A	04/16/09 A	-94d
4275	Metal Pan Ceiling Panels	5d	0d	100%	10/10/08	10/16/08	04/21/09 A	04/28/09 A	-99d
4270	Lay In Ceiling Tile	4d	0d	100%	10/10/08	10/15/08	05/04/09 A	07/16/09 A	-99d
4290	Punch List Work	10d	1d	90%	11/05/08	11/18/08	07/20/09 A	09/21/09	-99d
4295	PANYNJ Inspection and Acceptance	2d	0d	100%	11/19/08	11/20/08	08/04/09 A	09/22/09	-99d
3.3 Struct Mod'ns/Closures & BHS Rems (Bg Claim)		226d	41d	81.86%	06/09/08	10/06/08	01/05/09 A	11/19/09	-142d
Lower Level		226d	41d	81.86%	06/09/08	10/06/08	01/05/09 A	11/19/09	-142d
4302	Removal of Exist Conveyors	20d	5d	75%	06/23/08	07/21/08	01/05/09 A	06/30/09	-142d
4304	Remove Concrete at Existing Pits	5d	1d	80%	07/22/08	07/28/08	01/05/09 A	10/01/09	-142d
4306	Remove Decking and Misc Steel at Pits	8d	2d	75%	07/29/08	08/07/08	01/05/09 A	10/05/09	-142d
4308	Miscellaneous Steel/Deck Closure of BHS Openings	10d	3d	70%	08/08/08	08/21/08	03/16/09 A	10/06/09	-142d



TASK filter: All Activities

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EWR Terminal B Lower Level Expansion - Update 28
Progress Update Schedule (as submitted by VRH)

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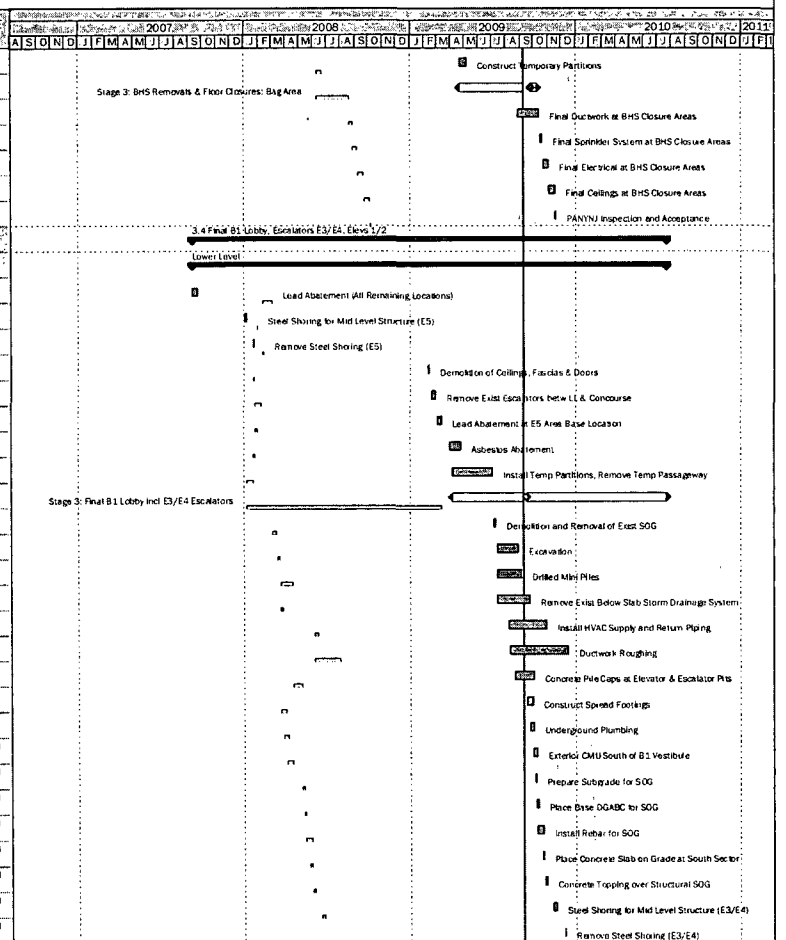
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp.	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
4300	Construct Temporary Partitions	10d	0d	100%	06/09/08	06/20/08	04/21/09 A	05/08/09 A	-142d
4315	Stage 3: BHS Removals & Floor Closures: Bag Area	121d	11d	90.91%	06/09/08	08/21/08	04/21/09 A	10/08/09	-142d
4318	Final Ductwork at BHS Closure Areas	5d	4d	20%	08/22/08	08/28/08	08/27/09 A	10/14/09	-142d
4320	Final Sprinkler System at BHS Closure Areas	5d	5d	0%	08/29/08	09/05/08	10/15/09	10/21/09	-142d
4322	Final Electrical at BHS Closure Areas	10d	10d	0%	09/08/08	09/19/08	10/22/09	11/04/09	-142d
4324	Final Ceilings at BHS Closure Areas	10d	10d	0%	09/22/08	10/03/08	11/05/09	11/18/09	-142d
4326	PANYNJ Inspection and Acceptance	1d	1d	0%	10/06/08	10/06/08	11/19/09	11/19/09	-142d
3.4 Final B1 Lobby, Escalators E3/E4, Elevs 1/2		736d	222d	69.84%	09/21/07	03/11/09	09/10/07 A	07/22/10	-354d
Lower Level		736d	222d	69.84%	09/21/07	03/11/09	09/10/07 A	07/22/10	-354d
4619	Lead Abatement (All Remaining Locations)	15d	0d	100%	02/11/08	03/03/08	09/10/07 A	09/20/07 A	-354d
4510	Steel Shoring for Mid Level Structure (E5)	2d	0d	100%	01/30/08	01/31/08	01/02/08 A	01/07/08 A	-354d
4535	Remove Steel Shoring (E5)	2d	0d	100%	02/11/08	02/12/08	01/21/08 A	01/23/08 A	-354d
4607	Demolition of Ceilings, Fascias & Doors	3d	0d	100%	01/22/08	01/24/08	02/09/09 A	02/13/09 A	-354d
4617	Remove Exist Escalators betw LL & Concourse	11d	0d	100%	01/25/08	02/08/08	02/17/09 A	02/27/09 A	354d
4505	Lead Abatement at E5 Area Base Location	3d	0d	100%	01/25/08	01/29/08	03/02/09 A	03/11/09 A	-354d
4612	Asbestos Abatement	4d	0d	100%	01/22/08	01/25/08	03/30/09 A	04/24/09 A	-354d
4602	Install Temp Partitions, Remove Temp Passageway	10d	0d	100%	01/08/08	01/21/08	04/06/09 A	07/02/09 A	-354d
4642	Stage 3: Final B1 Lobby incl E3/E4 Escalators	337d	222d	34.12%	01/08/08	03/11/09	04/06/09 A	07/22/10	-354d
4621	Demolition and Removal of Exist SOG	8d	0d	100%	03/04/08	03/13/08	07/06/09 A	07/09/09 A	-354d
4623	Excavation	5d	0d	100%	03/14/08	03/20/08	07/13/09 A	08/28/09 A	-354d
4625	Drilled Mini Piles	20d	0d	100%	03/21/08	04/17/08	07/13/09 A	09/04/09 A	-354d
4653	Remove Exist Below Slab Storm Drainage System	5d	5d	0%	03/21/08	03/27/08	07/13/09 A	09/22/09	-353d
4643	Install HVAC Supply and Return Piping	6d	1d	83.33%	08/05/08	08/12/08	08/06/09 A	10/30/09	-353d
4646	Ductwork Roughing	39d	8d	79.49%	06/05/08	07/30/08	08/10/09 A	12/16/09	-353d
4634	Concrete Pile Caps at Elevator & Escalator Pits	14d	13d	7.14%	04/18/08	05/07/08	08/21/09 A	10/02/09	-354d
4626	Construct Spread Footings	10d	10d	0%	03/21/08	04/03/08	09/16/09	09/29/09	-351d
4657	Underground Plumbing	7d	7d	0%	03/28/08	04/07/08	09/23/09	10/01/09	-353d
4629	Exterior CMU South of B1 Vestibule	8d	8d	0%	04/04/08	04/15/08	09/30/09	10/09/09	-348d
4677	Prepare Subgrade for SOG	3d	3d	0%	05/08/08	05/12/08	10/05/09	10/07/09	-354d
4687	Place Base DGABC for SOG	4d	4d	0%	05/12/08	05/15/08	10/07/09	10/12/09	-354d
4692	Install Rebar for SOG	10d	10d	0%	05/14/08	05/28/08	10/08/09	10/22/09	-354d
4637	Place Concrete Slab on Grade at South Sector	4d	4d	0%	05/23/08	05/29/08	10/20/09	10/23/09	-354d
4640	Concrete Topping over Structural SOG	4d	4d	0%	05/30/08	06/04/08	10/26/09	10/29/09	-354d
4876	Steel Shoring for Mid Level Structure (E3/E4)	5d	5d	0%	06/19/08	06/25/08	11/13/09	11/19/09	-354d
4703	Remove Steel Shoring (E3/E4)	2d	2d	0%	07/21/08	07/22/08	12/08/09	12/09/09	345d



TASK filter: All Activities

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Progress Update Schedule (as submitted by VRH)

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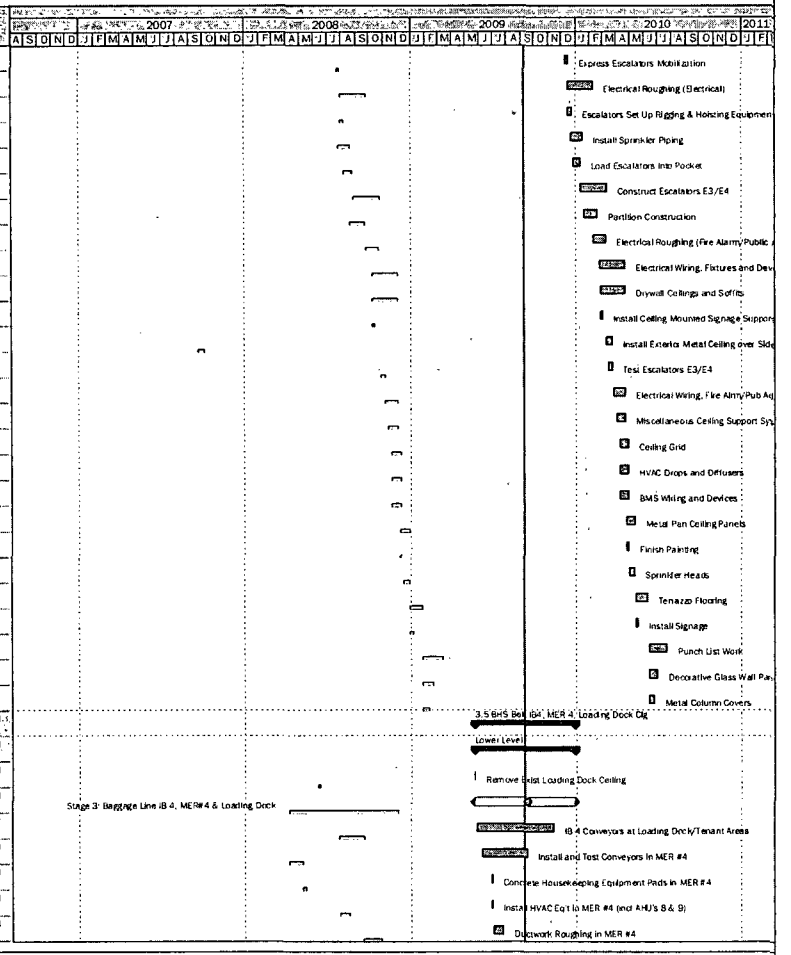
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
4706	Express Escalators Mobilization	5d	5d	0%	07/23/08	07/29/08	12/10/09	12/16/09	-345d
4655	Electrical Roughing (Electrical)	40d	40d	0%	07/31/08	09/25/08	12/17/09	02/10/10	-353d
4708	Escalators Set Up Rigging & Hoisting Equipment	7d	7d	0%	07/30/08	08/07/08	12/17/09	12/25/09	345d
4649	Install Sprinkler Piping	19d	19d	0%	07/25/08	08/20/08	12/23/09	01/18/10	-349d
4710	Load Escalators into Pocket	13d	13d	0%	08/08/08	08/26/08	12/28/09	01/13/10	-345d
4712	Construct Escalators E3/E4	42d	42d	0%	08/27/08	10/24/08	01/14/10	03/12/10	345d
4658	Partition Construction	23d	23d	0%	08/21/08	09/23/08	01/19/10	02/18/10	-349d
4659	Electrical Roughing (Fire Alarm/Public Address)	20d	20d	0%	09/26/08	10/23/08	02/11/10	03/10/10	-353d
4661	Electrical Wiring, Fixtures and Devices	42d	42d	0%	10/08/08	12/05/08	02/24/10	04/22/10	-339d
4664	Drywall Ceilings and Soffits	40d	40d	0%	10/10/08	12/05/08	02/26/10	04/22/10	-354d
4668	Install Ceiling Mounted Signage Supports	3d	3d	0%	10/10/08	10/14/08	02/26/10	03/02/10	-327d
1178	Install Exterior Metal Ceiling over Sidewalk	10d	10d	0%	09/21/07	10/04/07	03/11/10	03/24/10	-298d
4717	Test Escalators E3/E4	8d	8d	0%	10/27/08	11/05/08	03/15/10	03/24/10	-298d
4662	Electrical Wiring, Fire Alrm/Pub Addrs Sys	20d	20d	0%	11/07/08	12/05/08	03/26/10	04/22/10	339d
4660	Miscellaneous Ceiling Support System	15d	15d	0%	11/14/08	12/05/08	04/02/10	04/22/10	-354d
4665	Ceiling Grid	15d	15d	0%	11/21/08	12/12/08	04/09/10	04/29/10	-354d
4666	HVAC Drops and Diffusers	15d	15d	0%	11/21/08	12/12/08	04/09/10	04/29/10	354d
4678	BMS Wiring and Devices	15d	15d	0%	11/21/08	12/12/08	04/09/10	04/29/10	-344d
4667	Metal Pan Ceiling Panels	15d	15d	0%	12/08/08	12/29/08	04/23/10	05/13/10	-354d
4672	Finish Painting	5d	5d	0%	12/08/08	12/12/08	04/23/10	04/29/10	328d
4684	Sprinkler Heads	10d	10d	0%	12/15/08	12/29/08	04/30/10	05/13/10	-354d
4670	Terrazzo Flooring	20d	20d	0%	12/30/08	01/27/09	05/14/10	06/10/10	-354d
4680	Install Signage	4d	4d	0%	12/30/08	01/05/09	05/14/10	05/19/10	338d
4673	Punch List Work	30d	30d	0%	01/28/09	03/11/09	06/11/10	07/22/10	-354d
4674	Decorative Glass Wall Panels and Crystal Panels	15d	15d	0%	01/28/09	02/18/09	06/11/10	07/01/10	-344d
4686	Metal Column Covers	10d	10d	0%	01/28/09	02/10/09	06/11/10	06/24/10	339d
3.5 BHS Belt IB4, MER 4, Loading Dock Cig		158d	76d	51.9%	04/08/08	12/03/08	05/21/09 A	12/30/09	-171d
Lower Level		158d	76d	51.9%	04/08/08	12/03/08	05/21/09 A	12/30/09	-171d
4750	Remove Exist Loading Dock Ceiling	5d	0d	100%	06/09/08	06/13/08	05/21/09 A	05/21/09 A	-153d
4805	Stage 3: Baggage Line IB 4, MER# 4 & Loading Dock	158d	76d	51.9%	04/08/08	12/03/08	05/21/09 A	12/30/09	-205d
4758	IB 4 Conveyors at Loading Dock/Tenant Areas	40d	28d	30%	07/25/08	09/19/08	05/26/09 A	11/13/09	-153d
4800	Install and Test Conveyors in MER #4	22d	1d	95.45%	04/08/08	05/07/08	06/08/09 A	06/16/09	-153d
4810	Concrete Housekeeping Equipment Pads in MER # 4	5d	0d	100%	05/08/08	05/14/08	06/29/09 A	06/29/09 A	-141d
4820	Install HVAC Eq't in MER #4 (incl AHU's 8 & 9)	15d	0d	100%	07/29/08	08/18/08	06/29/09 A	07/01/09 A	-205d
4840	Ductwork Roughing in MER #4	30d	0d	100%	09/17/08	10/28/08	07/02/09 A	07/24/09 A	-205d



TASK filter: All Activities

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EWR Terminal B Lower Level Expansion - Update 28
Progress Update Schedule (as submitted by VRH)

DATA DATE: 09/10/09

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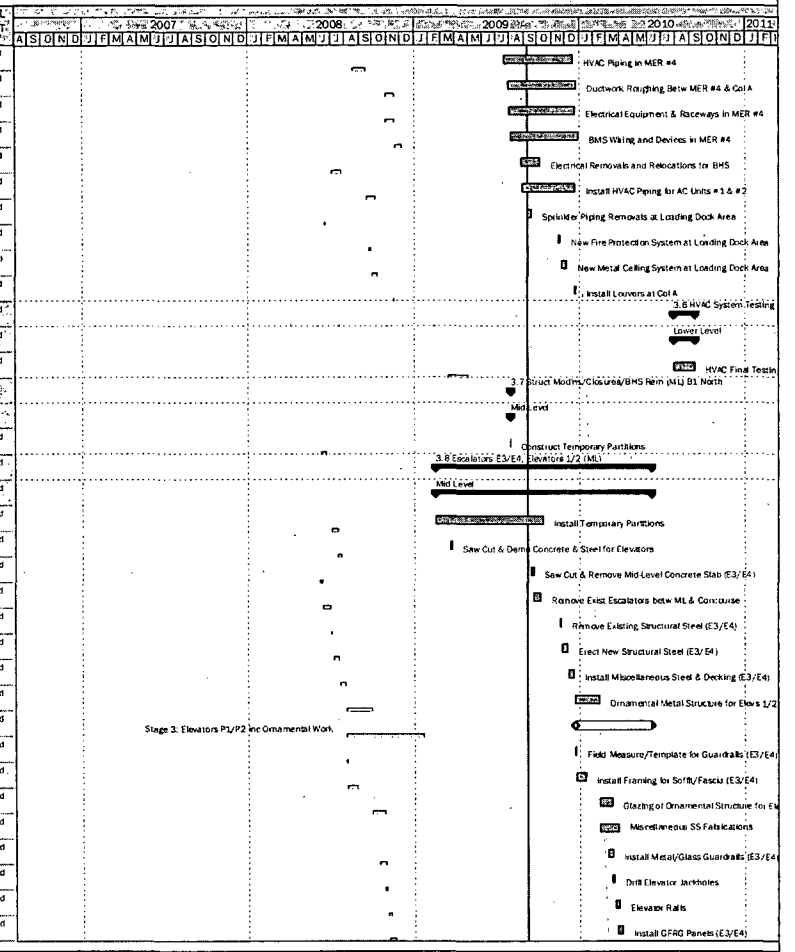
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
4830	HVAC Piping in MER #4	20d	2d	90%	06/19/08	09/16/08	07/20/09 A	12/17/09	205d
4842	Ductwork Roughing Betw MER #4 & Col A	15d	5d	66.67%	10/29/08	11/18/08	07/28/09 A	12/24/09	201d
4850	Electrical Equipment & Raceways in MER #4	15d	4d	73.33%	10/29/08	11/18/08	07/30/09 A	12/23/09	205d
4860	BMS Wiring and Devices in MER #4	10d	5d	50%	11/19/08	12/03/08	08/03/09 A	12/30/09	205d
4784	Electrical Removals and Relocations for BHS	15d	12d	20%	07/03/08	07/24/08	08/28/09 A	10/06/09	-153d
4846	Install HVAC Piping for AC Units # 1 & #2	15d	3d	80%	09/17/08	10/07/08	08/27/09 A	12/22/09	199d
4786	Sprinkler Piping Removals at Loading Dock Area	3d	3d	0%	06/16/08	06/18/08	09/09/09 A	09/18/09	-153d
4790	New Fire Protection System at Loading Dock Area	5d	5d	0%	09/22/08	09/26/08	11/10/09	11/20/09	-153d
4792	New Metal Ceiling System at Loading Dock Area	10d	10d	0%	09/29/08	10/10/08	11/23/09	12/04/09	-153d
4844	Install Louvers at Col A	2d	2d	0%	11/17/08	11/18/08	12/23/09	12/24/09	201d
3.6 HVAC System Testing and Balancing		34d	34d	0%	03/17/09	05/01/09	07/28/10	09/13/10	-354d
Lower Level		34d	34d	0%	03/17/09	05/01/09	07/28/10	09/13/10	-354d
4900	HVAC Final Testing and Balancing	34d	34d	0%	03/17/09	05/01/09	07/28/10	09/13/10	-354d
3.7 Struct Mod'ns/Closures/BHS Rem (ML) B1 North		10d	0d	100%	06/09/08	06/20/08	08/03/09 A	08/03/09 A	
Mid Level		10d	0d	100%	06/09/08	06/20/08	08/03/09 A	08/03/09 A	
5000	Construct Temporary Partitions	10d	0d	100%	06/09/08	06/20/08	08/03/09 A	08/03/09 A	-142d
3.8 Escalators E3/E4, Elevators 1/2 (ML)		339d	190d	43.95%	06/06/08	01/23/09	02/17/09 A	08/08/10	-285d
Mid Level		339d	190d	43.95%	06/06/08	01/23/09	02/17/09 A	08/08/10	-285d
5102	Install Temporary Partitions	10d	2d	80%	07/02/08	07/16/08	02/17/09 A	10/13/09	263d
4624	Saw Cut & Demo Concrete & Steel for Elevators	5d	0d	100%	07/17/08	07/23/08	03/23/09 A	03/26/09 A	263d
4679	Saw Cut & Remove Mid-Level Concrete Slab (E3/E4)	5d	5d	0%	08/06/08	08/12/08	09/16/09	09/22/09	-317d
4702	Remove Exist Escalators betw ML & Concourse	13d	13d	0%	06/13/08	07/01/08	09/23/09	10/09/09	-325d
4682	Remove Existing Structural Steel (E3/E4)	2d	2d	0%	07/02/08	07/03/08	11/20/09	11/23/09	-354d
4685	Erect New Structural Steel (E3/ E4)	10d	10d	0%	07/07/08	07/18/08	11/24/09	12/07/09	-354d
4688	Install Miscellaneous Steel & Decking (E3/E4)	10d	10d	0%	07/21/08	08/01/08	12/08/09	12/21/09	-354d
4630	Ornamental Metal Structure for Elevs 1/2	40d	40d	0%	08/04/08	09/29/08	12/22/09	02/15/10	312d
4650	Stage 3: Elevators P1/P2 inc Ornamental Work	121d	121d	0%	08/04/08	01/23/09	12/22/09	06/08/10	-285d
4691	Field Measure/Template for Guardrails (E3/E4)	3d	3d	0%	08/04/08	08/06/08	12/22/09	12/24/09	-354d
4694	Install Framing for Soffit/Fascia (E3/E4)	15d	15d	0%	08/07/08	08/27/08	12/25/09	01/14/10	354d
4635	Glazing of Ornamental Structure for Elevs 1/2	20d	20d	0%	09/30/08	10/27/08	02/16/10	03/15/10	312d
4638	Miscellaneous SS Fabrications	30d	30d	0%			02/16/10	03/29/10	272d
4697	Install Metal/Glass Guardrails (E3/E4)	10d	10d	0%	10/17/08	10/30/08	03/05/10	03/18/10	349d
5200	Drill Elevator Jackholes	4d	4d	0%	10/28/08	10/31/08	03/16/10	03/19/10	312d
5202	Elevator Rails	7d	7d	0%	11/03/08	11/11/08	03/22/10	03/30/10	312d
4700	Install GFRG Panels (E3/E4)	10d	10d	0%	11/07/08	11/20/08	03/26/10	04/08/10	354d



TASK filter: All Activities

Summary | Critical | Remaining Level of Effort | Baseline Level of Effort | Primary Baseline
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EWR Terminal B Lower Level Expansion - Update 28
Progress Update Schedule (as submitted by VRH)

DATA DATE: 09/10/09

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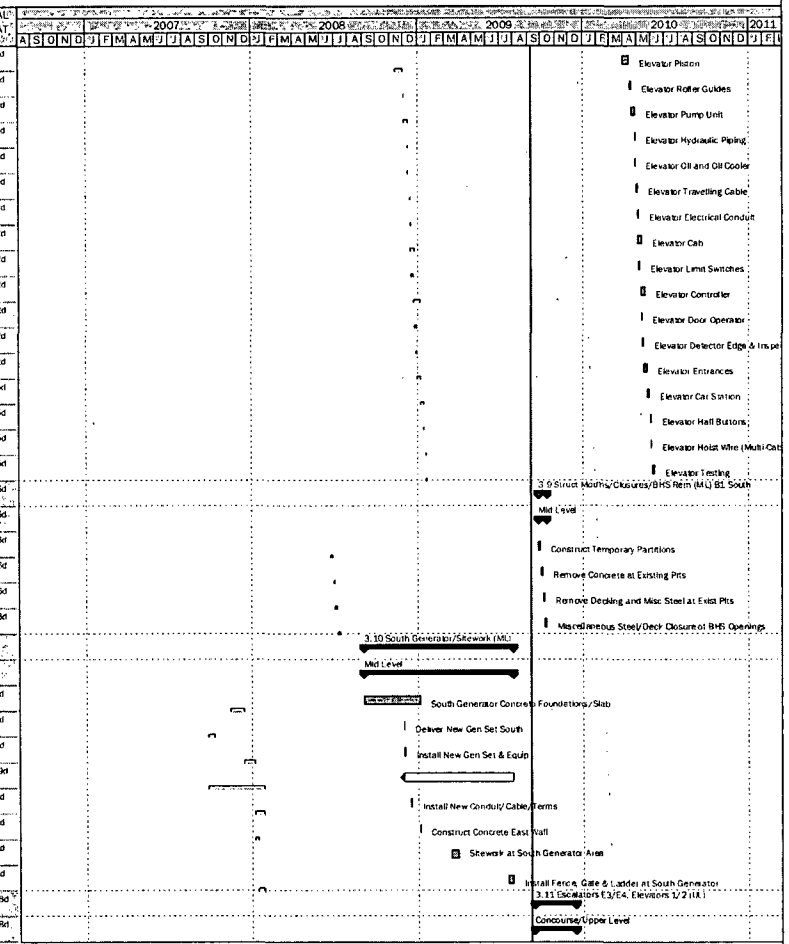
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
5204	Elevator Piston	12d	12d	0%	11/12/08	11/26/08	03/31/10	04/15/10	-312d
5206	Elevator Roller Guides	2d	2d	0%	12/01/08	12/02/08	04/18/10	04/19/10	-312d
5208	Elevator Pump Unit	6d	6d	0%	12/03/08	12/10/08	04/20/10	04/27/10	-312d
5210	Elevator Hydraulic Piping	2d	2d	0%	12/11/08	12/12/08	04/28/10	04/29/10	-312d
5212	Elevator Oil and Oil Cooler	2d	2d	0%	12/11/08	12/12/08	04/28/10	04/29/10	-312d
5214	Elevator Travelling Cable	2d	2d	0%	12/15/08	12/16/08	04/30/10	05/03/10	-312d
5216	Elevator Electrical Conduit	2d	2d	0%	12/17/08	12/18/08	05/04/10	05/05/10	-312d
5218	Elevator Cab	6d	6d	0%	12/17/08	12/24/08	05/04/10	05/11/10	-312d
5220	Elevator Limit Switches	2d	2d	0%	12/19/08	12/22/08	05/06/10	05/07/10	-312d
5222	Elevator Controller	9d	9d	0%	12/23/08	01/06/09	05/10/10	05/20/10	-312d
5224	Elevator Door Operator	2d	2d	0%	12/26/08	12/29/08	05/12/10	05/13/10	-312d
5226	Elevator Detector Edge & Inspection Station	2d	2d	0%	12/30/08	12/31/08	05/14/10	05/17/10	-312d
5228	Elevator Entrances	5d	5d	0%	01/02/09	01/08/09	05/18/10	05/24/10	-312d
5230	Elevator Car Station	4d	4d	0%	01/09/09	01/14/09	05/25/10	05/28/10	-285d
5232	Elevator Hall Buttons	2d	2d	0%	01/15/09	01/16/09	05/31/10	06/01/10	-285d
5234	Elevator Hoist Wire (Multi Cable)	2d	2d	0%	01/19/09	01/20/09	06/02/10	06/03/10	-285d
5238	Elevator Testing	3d	3d	0%	01/21/09	01/23/09	06/04/10	06/08/10	-285d
3.9 Struct Mod'ns/Closures/BHS Rem (ML) B1 South		15d	15d	0%	06/23/08	07/14/08	09/24/09	10/14/09	-116d
Mid Level		15d	15d	0%	06/23/08	07/14/08	09/24/09	10/14/09	-116d
4310	Construct Temporary Partitions	5d	5d	0%	06/23/08	06/27/08	09/24/09	09/30/09	-116d
4312	Remove Concrete at Existing Pits	3d	3d	0%	06/30/08	07/02/08	10/01/09	10/05/09	-116d
4314	Remove Decking and Misc Steel at East Pits	3d	3d	0%	07/03/08	07/08/08	10/06/09	10/08/09	-116d
4316	Miscellaneous Steel/Deck Closure at BHS Openings	4d	4d	0%	07/09/08	07/14/08	10/08/09	10/14/09	-116d
3.10 South Generator/Sitework (ML)		23.2d	0d	100%	09/27/07	01/28/08	09/03/08 A	07/30/09 A	
Mid Level		23.2d	0d	100%	09/27/07	01/28/08	09/03/08 A	07/30/09 A	
6298	South Generator Concrete Foundations/Slab	20d	0d	100%	11/15/07	12/13/07	09/03/08 A	01/06/09 A	91d
5300	Deliver New Gen Set South	10d	0d	100%	09/27/07	10/10/07	12/02/08 A	12/02/08 A	-91d
5302	Install New Gen Set & Equip	15d	0d	100%	12/14/07	01/07/08	12/02/08 A	12/05/08 A	-91d
5335	Stage 3: South Generator/Sitework	158d	0d	100%	09/27/07	01/28/08	12/02/08 A	07/30/09 A	-219d
5303	Install New Conduit/Cable/Terms	15d	0d	100%	01/08/08	01/28/08	12/15/08 A	12/19/08 A	-91d
6299	Construct Concrete East Wall	5d	0d	100%	01/08/08	01/14/08	01/06/09 A	01/06/09 A	91d
6300	Sitework at South Generator Area	10d	0d	100%			03/16/09 A	03/31/09 A	91d
6301	Install Fence, Gate & Ladder at South Generator	10d	0d	100%	01/15/08	01/28/08	07/20/09 A	07/30/09 A	91d
3.11 Escalators E3/E4, Elevators 1/2 (LL)		65d	65d	0%	06/06/08	07/29/08	09/16/09	12/15/09	-308d
Concourse/Upper Level		65d	65d	0%	06/06/08	07/29/08	09/16/09	12/15/09	-308d



TASK filter: All Activities

Summary | Critical | Remaining Level of Effort | Baseline Level of Effort | Primary Baseline
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EWR Terminal B Lower Level Expansion - Update 28
Progress Update Schedule (as submitted by VRH)

DATA DATE: 09/10/09

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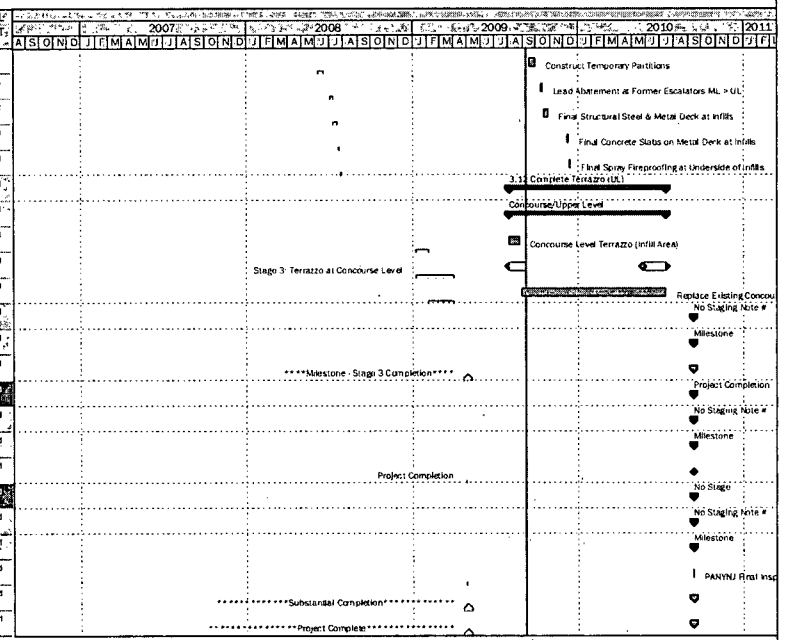
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
5400	Construct Temporary Partitions	10d	10d	0%	06/06/08	06/19/08	09/16/09	09/29/09	-325d
5405	Lead Abatement at Former Escalators ML > UL	5d	5d	0%	07/02/08	07/09/08	10/12/09	10/16/09	-279d
5410	Final Structural Steel & Metal Deck at Infills	7d	7d	0%	07/10/08	07/18/08	10/19/09	10/27/09	279d
4671	Final Concrete Slabs on Metal Deck at Infills	4d	4d	0%	07/21/08	07/24/08	12/08/09	12/11/09	-308d
4681	Final Spray Fireproofing at Underside of Infills	2d	2d	0%	07/25/08	07/28/08	12/14/09	12/15/09	-308d
3.12 Complete Terrazzo (UL)		249d	38d	84.74%	01/09/09	04/03/09	08/03/09 A	07/15/10	-312d
Concourse/Upper Level		249d	38d	84.74%	01/09/09	04/03/09	08/03/09 A	07/15/10	-312d
5500	Concourse Level Terrazzo (Infill Area)	20d	0d	100%	01/09/09	02/05/09	08/03/09 A	08/26/09 A	-312d
5505	Stage 3: Terrazzo at Concourse Level	249d	38d	84.74%	01/09/09	04/03/09	08/03/09 A	07/15/10	-312d
5510	Replace Existing Concourse Level Floor Finish	40d	38d	5%	02/06/09	04/03/09	08/31/09 A	07/15/10	-312d
No Staging Note #		0d	0d	0%	05/02/09	05/02/09	09/14/10	09/14/10*	-354d
Milestone		0d	0d	0%	05/02/09	05/02/09	09/14/10	09/14/10	-354d
8999	****Milestone - Stage 3 Completion****	0d	0d	0%		05/02/09		09/14/10*	-354d
Project Completion		1d	1d	0%	05/01/09	05/01/09	09/13/10	09/13/10	-354d
No Staging Note #		1d	1d	0%	05/01/09	05/01/09	09/13/10	09/13/10	-354d
Milestone		1d	1d	0%	05/01/09	05/01/09	09/13/10	09/13/10	-354d
8905	Project Completion	1d	1d	0%	05/01/09	05/01/09	09/13/10	09/13/10	354d
No Stage		1d	1d	0%	05/01/09	05/04/09	09/13/10	09/14/10	-356d
No Staging Note #		1d	1d	0%	05/01/09	05/04/09	09/13/10	09/14/10	-356d
Milestone		1d	1d	0%	05/01/09	05/04/09	09/13/10	09/14/10	-356d
8950	PANYNJ Final Inspection and Acceptance	1d	1d	0%	05/01/09	05/01/09	09/13/10	09/13/10	-354d
8900	**********Substantial Completion**********	0d	0d	0%		05/04/09		09/14/10	-354d
9000	**********Project Complete**********	0d	0d	0%		05/02/09		09/14/10*	499d



TASK filter: All Activities

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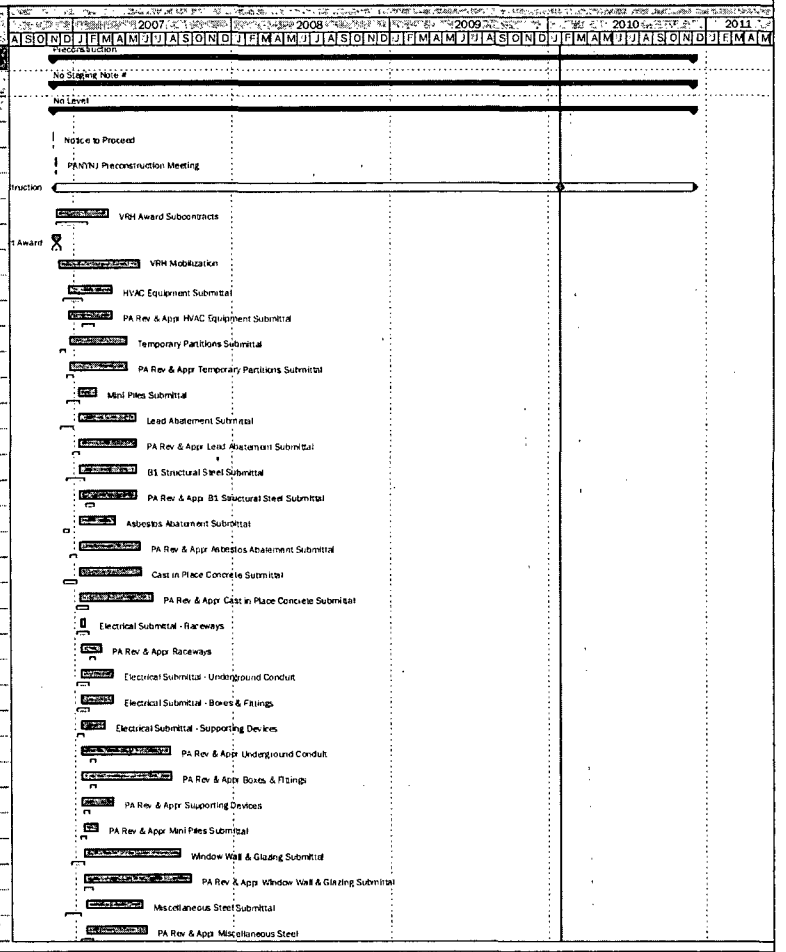
EWR Terminal B Lower Level Expansion - Update 32
Progress Update Schedule (as submitted by VRH)

DATA DATE: 01/28/10

ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
Preconstruction		1040d	222d	78.65%	11/13/06	11/06/08	11/13/06 A	12/03/10	-413d
No Staging Note #		1040d	222d	78.65%	11/13/06	11/06/08	11/13/06 A	12/03/10	-413d
No Level		1040d	222d	78.65%	11/13/06	11/06/08	11/13/06 A	12/03/10	-413d
1	Notice to Proceed	1d	0d	100%	11/13/06	11/13/06	11/13/06 A	11/13/06 A	631d
5	PANYNJ Preconstruction Meeting	1d	0d	100%	11/20/06	11/20/06	11/20/06 A	11/20/06 A	631d
7	VRH General Conditions/General Construction	1035d	222d	78.55%			11/20/06 A	12/03/10	413d
10	VRH Award Subcontracts	50d	0d	100%	11/21/06	02/01/07	11/21/06 A	03/22/07 A	631d
11	SME Receives Contract Award	0d	0d	100%	11/21/06		11/21/06 A		
6	VRH Mobilization	135d	0d	100%			11/27/06 A	06/01/07 A	-420d
145	HVAC Equipment Submittal	30d	0d	100%	12/06/06	01/18/07	12/19/06 A	03/28/07 A	422d
146	PA Rev & Appr HVAC Equipment Submittal	20d	0d	100%	01/19/07	02/15/07	12/19/06 A	03/28/07 A	-422d
95	Temporary Partitions Submittal	10d	0d	100%	11/29/06	12/12/06	12/22/06 A	05/01/07 A	631d
96	PA Rev & Appr Temporary Partitions Submittal	10d	0d	100%	12/13/06	12/27/06	12/22/06 A	05/01/07 A	631d
110	Mini Piles Submittal	20d	0d	100%	12/13/06	01/11/07	01/09/07 A	02/21/07 A	422d
115	Lead Abatement Submittal	20d	0d	100%	11/29/06	12/27/06	01/10/07 A	05/22/07 A	-422d
116	PA Rev & Appr Lead Abatement Submittal	10d	0d	100%	12/28/06	01/11/07	01/10/07 A	05/22/07 A	422d
130	B1 Structural Steel Submittal	30d	0d	100%	12/13/06	01/25/07	01/11/07 A	05/25/07 A	422d
131	PA Rev & Appr B1 Structural Steel Submittal	15d	0d	100%	01/26/07	02/15/07	01/11/07 A	05/25/07 A	422d
140	Asbestos Abatement Submittal	10d	0d	100%	12/06/06	12/19/06	01/11/07 A	04/06/07 A	422d
141	PA Rev & Appr Asbestos Abatement Submittal	10d	0d	100%	12/20/06	01/04/07	01/11/07 A	06/01/07 A	422d
125	Cast in Place Concrete Submittal	20d	0d	100%	12/06/06	01/04/07	01/12/07 A	06/04/07 A	422d
126	PA Rev & Appr Cast in Place Concrete Submittal	20d	0d	100%	01/05/07	02/01/07	01/12/07 A	06/29/07 A	422d
120	Electrical Submittal - Raceways	20d	0d	100%	01/05/07	02/01/07	01/15/07 A	01/23/07 A	631d
121	PA Rev & Appr Raceways	10d	0d	100%	02/02/07	02/15/07	01/15/07 A	03/02/07 A	422d
122	Electrical Submittal - Underground Conduit	20d	0d	100%	01/05/07	02/01/07	01/15/07 A	03/30/07 A	631d
123	Electrical Submittal - Boxes & Fittings	20d	0d	100%	01/05/07	02/01/07	01/15/07 A	03/30/07 A	422d
124	Electrical Submittal - Supporting Devices	10d	0d	100%	01/05/07	01/18/07	01/15/07 A	03/02/07 A	422d
180	PA Rev & Appr Underground Conduit	10d	0d	100%	02/02/07	02/15/07	01/15/07 A	08/08/07 A	422d
181	PA Rev & Appr Boxes & Fittings	10d	0d	100%	02/02/07	02/15/07	01/15/07 A	08/10/07 A	422d
182	PA Rev & Appr Supporting Devices	10d	0d	100%	01/19/07	02/01/07	01/15/07 A	03/30/07 A	422d
111	PA Rev & Appr Mini Piles Submittal	10d	0d	100%	01/12/07	01/25/07	01/19/07 A	02/21/07 A	422d
160	Window Wall & Glazing Submittal	20d	0d	100%	12/20/06	01/18/07	01/19/07 A	08/30/07 A	424d
161	PA Rev & Appr Window Wall & Glazing Submittal	15d	0d	100%	01/19/07	02/08/07	01/19/07 A	09/25/07 A	424d
135	Miscellaneous Steel Submittal	25d	0d	100%	12/06/06	01/11/07	01/25/07 A	06/02/07 A	422d
136	PA Rev & Appr Miscellaneous Steel	20d	0d	100%	01/12/07	02/08/07	01/25/07 A	06/14/07 A	422d



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EWR Terminal B Lower Level Expansion - Update 32
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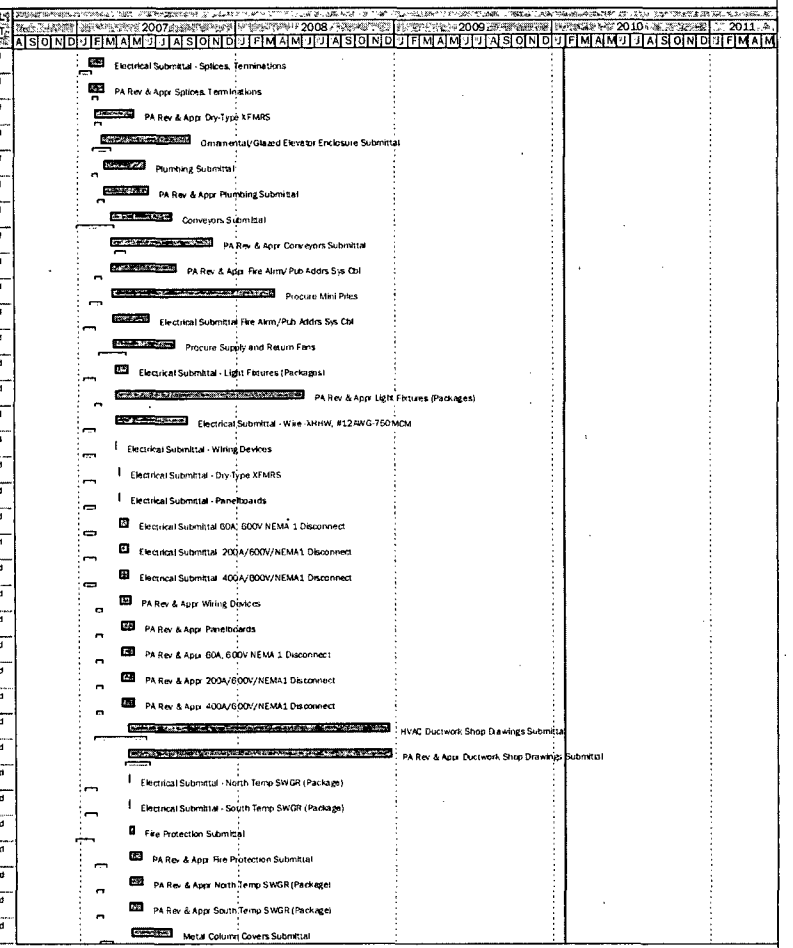
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
127	Electrical Submittal - Splices, Terminations	20d	0d	100%	01/05/07	02/01/07	01/26/07 A	03/02/07 A	-422d
183	PA Rev & Appr Splices, Terminations	10d	0d	100%	02/02/07	02/15/07	01/26/07 A	03/02/07 A	-422d
185	PA Rev & Appr Dry Type XFMRS	10d	0d	100%	02/09/07	02/23/07	02/07/07 A	05/09/07 A	-422d
168	Ornamental/Glazed Elevator Enclosure Submittal	30d	0d	100%	02/02/07	03/16/07	02/22/07 A	09/17/07 A	-309d
175	Plumbing Submittal	10d	0d	100%	02/02/07	02/15/07	03/01/07 A	06/06/07 A	-422d
200	PA Rev & Appr Plumbing Submittal	10d	0d	100%	02/16/07	03/02/07	03/01/07 A	06/12/07 A	-422d
170	Conveyors Submittal	60d	0d	100%	12/26/06	03/23/07	03/16/07 A	08/07/07 A	-420d
171	PA Rev & Appr Conveyors Submittal	20d	0d	100%	03/26/07	04/20/07	03/16/07 A	11/06/07 A	-420d
199	PA Rev & Appr Fire Alrm/ Pub Addrs Sys Cbl	10d	0d	100%	02/09/07	02/23/07	03/16/07 A	06/15/07 A	-422d
521	Procure Mini Piles	20d	0d	100%	01/26/07	02/23/07	03/19/07 A	03/28/08 A	-422d
153	Electrical Submittal Fire Alrm/Pub Addrs Sys Cbl	20d	0d	100%	01/12/07	02/08/07	03/22/07 A	06/14/07 A	-422d
527	Procure Supply and Return Fans	45d	0d	100%	02/16/07	04/20/07	03/22/07 A	08/10/07 A	-422d
148	Electrical Submittal - Light Fixtures (Packages)	20d	0d	100%	01/12/07	02/08/07	03/26/07 A	04/26/07 A	-422d
196	PA Rev & Appr Light Fixtures (Packages)	10d	0d	100%	02/09/07	02/23/07	03/27/07 A	06/02/08 A	-422d
128	Electrical Submittal - Wire -XHHW, #12AWG-750MCM	20d	0d	100%	01/12/07	02/08/07	03/30/07 A	09/10/07 A	-631d
147	Electrical Submittal - Wiring Devices	20d	0d	100%	01/12/07	02/08/07	03/30/07 A	03/30/07 A	-422d
129	Electrical Submittal - Dry-Type XFMRS	20d	0d	100%	01/12/07	02/08/07	04/06/07 A	04/06/07 A	-631d
134	Electrical Submittal - Panelboards	20d	0d	100%	01/12/07	02/08/07	04/06/07 A	04/06/07 A	-422d
137	Electrical Submittal 60A, 600V NEMA 1 Disconnect	20d	0d	100%	01/12/07	02/08/07	04/06/07 A	04/25/07 A	-422d
138	Electrical Submittal 200A/600V/NEMA1 Disconnect	20d	0d	100%	01/12/07	02/08/07	04/06/07 A	04/25/07 A	-422d
139	Electrical Submittal 400A/600V/NEMA1 Disconnect	20d	0d	100%	01/12/07	02/08/07	04/06/07 A	04/25/07 A	-422d
195	PA Rev & Appr Wiring Devices	10d	0d	100%	02/09/07	02/23/07	04/06/07 A	04/30/07 A	-422d
188	PA Rev & Appr Panelboards	10d	0d	100%	02/09/07	02/23/07	04/09/07 A	05/08/07 A	-422d
189	PA Rev & Appr 60A, 600V NEMA 1 Disconnect	10d	0d	100%	02/09/07	02/23/07	04/09/07 A	05/08/07 A	-422d
190	PA Rev & Appr 200A/600V/NEMA1 Disconnect	10d	0d	100%	02/09/07	02/23/07	04/09/07 A	05/08/07 A	-422d
191	PA Rev & Appr 400A/600V/NEMA1 Disconnect	10d	0d	100%	02/09/07	02/23/07	04/09/07 A	05/08/07 A	-422d
159	HVAC Ductwork Shop Drawings Submittal	85d	0d	100%	02/02/07	06/04/07	04/23/07 A	12/17/08 A	-446d
163	PA Rev & Appr Ductwork Shop Drawings Submittal	40d	0d	100%	04/16/07	06/11/07	04/23/07 A	12/22/06 A	-446d
132	Electrical Submittal - North Temp SWGR (Package)	20d	0d	100%	01/12/07	02/08/07	04/24/07 A	04/24/07 A	-631d
133	Electrical Submittal - South Temp SWGR (Package)	20d	0d	100%	01/12/07	02/08/07	04/24/07 A	04/24/07 A	-631d
155	Fire Protection Submittal	30d	0d	100%	12/20/06	02/01/07	04/24/07 A	05/04/07 A	-422d
156	PA Rev & Appr Fire Protection Submittal	20d	0d	100%	02/02/07	03/02/07	04/24/07 A	05/21/07 A	-422d
186	PA Rev & Appr North Temp SWGR (Package)	10d	0d	100%	02/09/07	02/23/07	04/26/07 A	05/24/07 A	-577d
187	PA Rev & Appr South Temp SWGR (Package)	10d	0d	100%	02/09/07	02/23/07	04/26/07 A	05/24/07 A	-631d
167	Metal Column Covers Submittal	20d	0d	100%	02/16/07	03/16/07	04/30/07 A	08/02/07 A	-422d



TASK filter: All Activities

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EWR Terminal B Lower Level Expansion - Update 32
Progress Update Schedule (as submitted by VRH)

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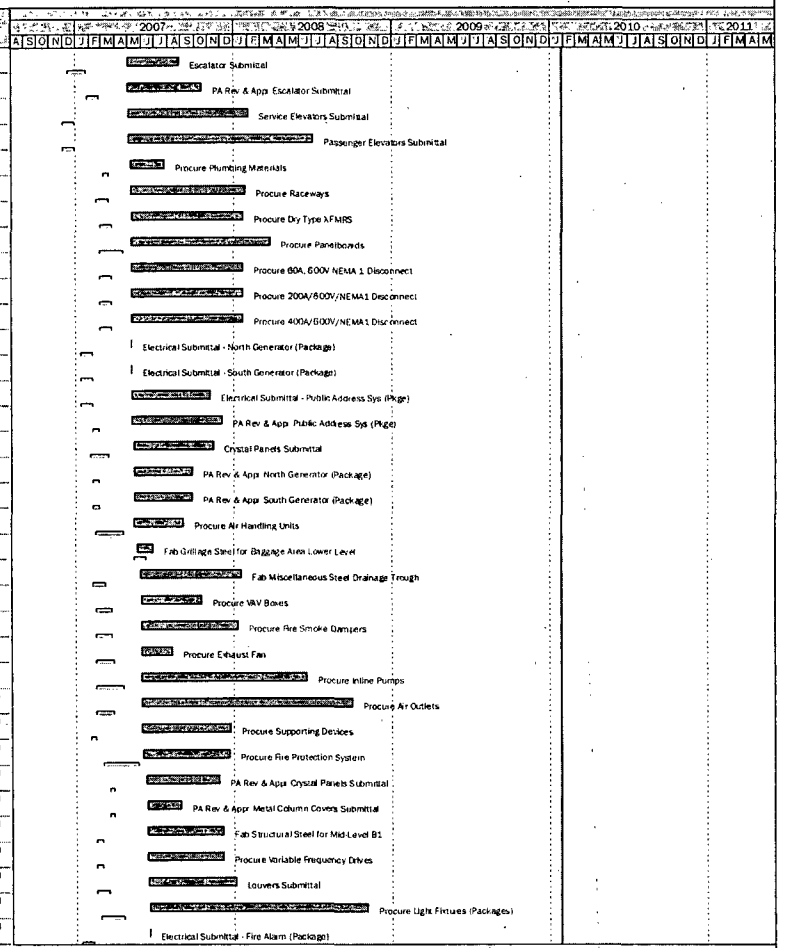
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
150	Escalator Submittal	30d	0d	100%	12/13/06	01/25/07	05/01/07 A	08/28/07 A	422d
151	PA Rev & Appr Escalator Submittal	20d	0d	100%	01/26/07	02/23/07	05/01/07 A	10/19/07 A	422d
100	Service Elevators Submittal	20d	0d	100%	12/01/06	12/29/06	05/03/07 A	02/04/08 A	420d
105	Passenger Elevators Submittal	20d	0d	100%	12/01/06	12/29/06	05/03/07 A	07/01/08 A	281d
577	Procure Plumbing Materials	10d	0d	100%	03/05/07	03/16/07	05/07/07 A	07/24/07 A	422d
711	Procure Raceways	20d	0d	100%	02/16/07	03/16/07	05/08/07 A	01/28/08 A	422d
718	Procure Dry Type XFMRS	20d	0d	100%	02/26/07	03/23/07	05/09/07 A	01/22/08 A	422d
719	Procure Panelboards	60d	0d	100%	02/26/07	04/20/07	05/09/07 A	03/27/08 A	422d
720	Procure 60A, 600V NEMA 1 Disconnect	20d	0d	100%	02/26/07	03/23/07	05/09/07 A	01/22/08 A	422d
721	Procure 200A/600V/NEMA1 Disconnect	20d	0d	100%	02/26/07	03/23/07	05/09/07 A	01/22/08 A	422d
722	Procure 400A/600V/NEMA1 Disconnect	20d	0d	100%	02/26/07	03/23/07	05/09/07 A	01/22/08 A	422d
142	Electrical Submittal - North Generator (Package)	20d	0d	100%	01/12/07	02/08/07	05/10/07 A	05/10/07 A	422d
143	Electrical Submittal - South Generator (Package)	20d	0d	100%	01/12/07	02/08/07	05/10/07 A	05/10/07 A	422d
152	Electrical Submittal - Public Address Sys (Pkge)	20d	0d	100%	01/12/07	02/08/07	05/11/07 A	11/07/07 A	422d
198	PA Rev & Appr Public Address Sys (Pkge)	10d	0d	100%	02/09/07	02/23/07	05/11/07 A	12/04/07 A	422d
201	Crystal Panels Submittal	30d	0d	100%	02/02/07	03/16/07	05/14/07 A	11/14/07 A	248d
192	PA Rev & Appr North Generator (Package)	10d	0d	100%	02/09/07	02/23/07	05/15/07 A	09/26/07 A	229d
193	PA Rev & Appr South Generator (Package)	10d	0d	100%	02/09/07	02/23/07	05/15/07 A	09/26/07 A	191d
524	Procure Air Handling Units	90d	0d	100%	02/16/07	04/20/07	05/15/07 A	09/06/07 A	422d
515	Fab Grillage Steel for Baggage Area Lower Level	15d	0d	100%	05/14/07	06/11/07	05/23/07 A	06/27/07 A	422d
503	Fab Miscellaneous Steel Drainage Trough	20d	0d	100%	02/09/07	03/09/07	05/29/07 A	01/18/08 A	422d
538	Procure VAV Boxes	25d	0d	100%	02/16/07	03/23/07	06/01/07 A	10/10/07 A	422d
539	Procure Fire Smoke Dampers	25d	0d	100%	02/16/07	03/23/07	06/01/07 A	01/10/08 A	422d
546	Procure Exhaust Fan	30d	0d	100%	02/16/07	03/30/07	06/01/07 A	08/10/07 A	422d
548	Procure Inline Pumps	45d	0d	100%	02/16/07	04/20/07	06/01/07 A	06/18/08 A	422d
557	Procure Air Outlets	30d	0d	100%	02/16/07	03/30/07	06/01/07 A	10/01/08 A	422d
710	Procure Supporting Devices	10d	0d	100%	02/02/07	02/15/07	06/01/07 A	12/24/07 A	422d
602	Procure Fire Protection System	60d	0d	100%	03/05/07	05/25/07	06/04/07 A	12/21/07 A	422d
203	PA Rev & Appr Crystal Panels Submittal	10d	0d	100%	03/19/07	03/30/07	06/11/07 A	11/26/07 A	248d
169	PA Rev & Appr Metal Column Covers Submittal	10d	0d	100%	03/19/07	03/30/07	06/13/07 A	08/31/07 A	422d
500	Fab Structural Steel for Mid Level B1	10d	0d	100%	02/16/07	03/02/07	06/14/07 A	12/03/07 A	422d
542	Procure Variable Frequency Drives	10d	0d	100%	02/16/07	03/02/07	06/14/07 A	12/06/07 A	422d
205	Louvers Submittal	20d	0d	100%	02/16/07	03/16/07	06/15/07 A	01/04/08 A	422d
727	Procure Light Fixtures (Packages)	60d	0d	100%	02/26/07	04/20/07	06/18/07 A	11/04/08 A	422d
149	Electrical Submittal - Fire Alarm (Package)	20d	0d	100%	01/12/07	02/08/07	06/19/07 A	06/19/07 A	422d



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EWR Terminal B Lower Level Expansion - Update 32
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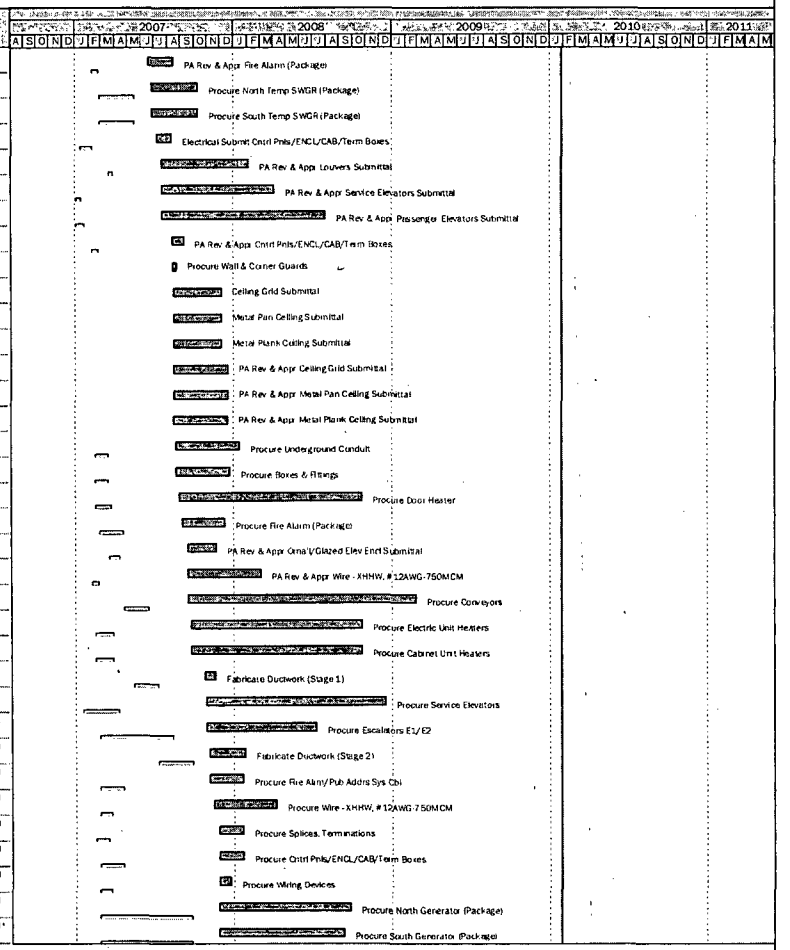
197	PA Rev & Appr Fire Alarm (Package)	10d	0d	100%	02/09/07	02/23/07	06/19/07 A	08/15/07 A	-422d
717	Procure North Temp SWGR (Package)	60d	0d	100%	02/26/07	05/18/07	06/25/07 A	10/11/07 A	-577d
718	Procure South Temp SWGR (Package)	60d	0d	100%	02/26/07	05/18/07	06/25/07 A	10/11/07 A	631d
144	Electrical Submit Cntrl Pnls/ENCL/CAB/Term Boxes	20d	0d	100%	01/12/07	02/06/07	07/09/07 A	08/10/07 A	-422d
207	PA Rev & Appr Louvers Submittal	10d	0d	100%	03/19/07	03/30/07	07/19/07 A	02/06/08 A	-422d
101	PA Rev & Appr Service Elevators Submittal	10d	0d	100%	01/02/07	01/15/07	07/20/07 A	04/04/08 A	-420d
108	PA Rev & Appr Passenger Elevators Submittal	15d	0d	100%	01/02/07	01/22/07	07/20/07 A	08/01/08 A	-281d
194	PA Rev & Appr Cntrl Pnls/ENCL/CAB/Term Boxes	10d	0d	100%	02/09/07	02/23/07	08/13/07 A	09/10/07 A	-422d
501	Procure Wall & Corner Guards	10d	0d	100%			08/13/07 A	08/24/07 A	-422d
209	Ceiling Grid Submittal	10d	0d	100%			08/15/07 A	12/03/07 A	-420d
211	Metal Pan Ceiling Submittal	20d	0d	100%			08/15/07 A	12/03/07 A	-420d
213	Metal Plank Ceiling Submittal	20d	0d	100%			08/15/07 A	12/03/07 A	-420d
215	PA Rev & Appr Ceiling Grid Submittal	14d	0d	100%			08/16/07 A	12/20/07 A	-420d
217	PA Rev & Appr Metal Pan Ceiling Submittal	10d	0d	100%			08/16/07 A	12/20/07 A	-420d
219	PA Rev & Appr Metal Plank Ceiling Submittal	10d	0d	100%			08/16/07 A	12/20/07 A	-420d
712	Procure Underground Conduit	20d	0d	100%	02/16/07	03/16/07	08/21/07 A	01/15/08 A	-422d
713	Procure Boxes & Fittings	20d	0d	100%	02/16/07	03/16/07	08/21/07 A	12/24/07 A	-422d
564	Procure Door Heater	25d	0d	100%	02/16/07	03/23/07	08/28/07 A	10/22/08 A	-422d
728	Procure Fire Alarm (Package)	40d	0d	100%	02/26/07	04/20/07	09/04/07 A	12/11/07 A	-422d
174	PA Rev & Appr Ornat'l/Glazed Elev Encl Submittal	20d	0d	100%	03/19/07	04/13/07	09/17/07 A	11/21/07 A	-309d
184	PA Rev & Appr Wire - XHHW, #12AWG-750MCM	10d	0d	100%	02/09/07	02/23/07	09/17/07 A	03/04/08 A	-422d
572	Procure Conveyors	100d	0d	100%	04/23/07	08/16/07	09/17/07 A	02/25/09 A	-420d
530	Procure Electric Unit Heaters	30d	0d	100%	02/16/07	03/30/07	09/24/07 A	10/22/08 A	-422d
533	Procure Cabinet Unit Heaters	30d	0d	100%	02/16/07	03/30/07	09/24/07 A	10/22/08 A	-422d
563	Fabricate Ductwork (Stage 1)	40d	0d	100%	05/14/07	07/10/07	10/28/07 A	11/19/07 A	-446d
593	Procure Service Elevators	60d	0d	100%	01/16/07	04/10/07	10/29/07 A	12/16/08 A	-420d
599	Procure Escalators E1/E2	100d	0d	100%	02/26/07	08/14/07	10/29/07 A	07/10/08 A	-422d
566	Fabricate Ductwork (Stage 2)	57d	0d	100%	07/11/07	09/28/07	11/05/07 A	01/28/08 A	-446d
730	Procure Fire Alrm/ Pub Addrs Sys Cbl	40d	0d	100%	02/26/07	04/20/07	11/05/07 A	01/22/08 A	-422d
715	Procure Wire - XHHW, #12AWG-750MCM	20d	0d	100%	02/26/07	03/23/07	11/15/07 A	04/07/08 A	-422d
714	Procure Splices, Terminations	20d	0d	100%	02/16/07	03/16/07	11/26/07 A	01/22/08 A	-422d
725	Procure Cntrl Pnls/ENCL/CAB/Term Boxes	40d	0d	100%	02/26/07	04/20/07	11/26/07 A	01/22/08 A	-422d
726	Procure Wiring Devices	20d	0d	100%	02/26/07	03/23/07	11/26/07 A	12/24/07 A	-422d
723	Procure North Generator (Package)	150d	0d	100%	02/26/07	09/26/07	11/28/07 A	09/28/08 A	-229d
724	Procure South Generator (Package)	150d	0d	100%	02/26/07	09/26/07	11/28/07 A	09/12/08 A	-191d



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EWR Terminal B Lower Level Expansion - Update 32
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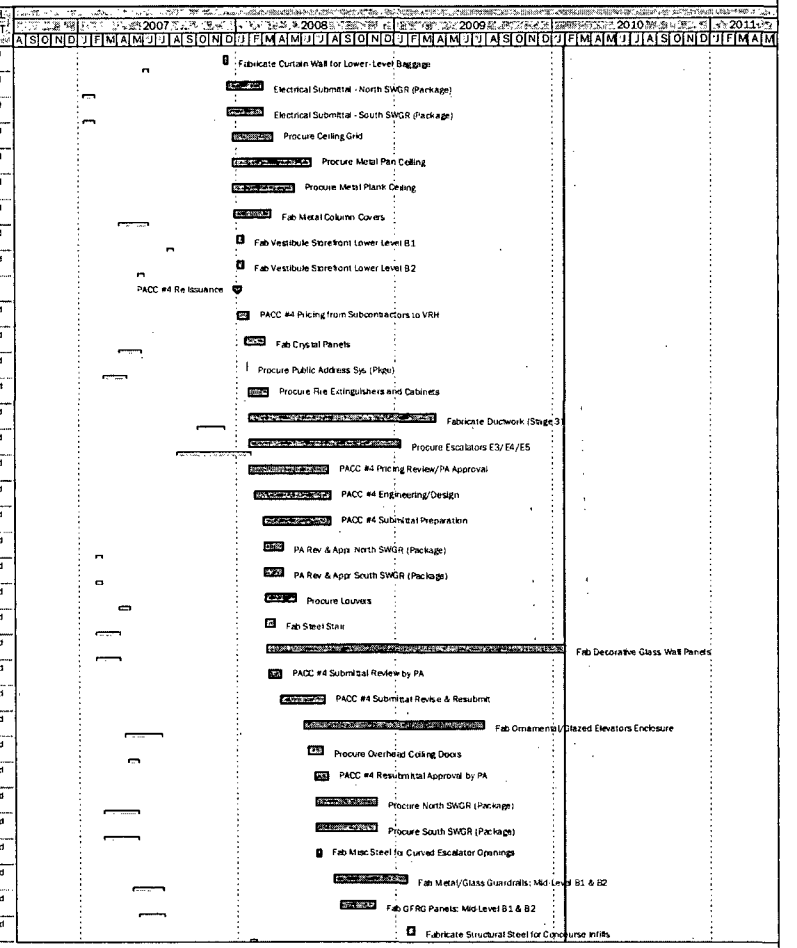
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
518	Fabricate Curtain Wall for Lower-Level Baggage	10d	0d	100%	06/01/07	06/14/07	12/04/07 A	12/14/07 A	420d
154	Electrical Submittal - North SWGR (Package)	20d	0d	100%	01/12/07	02/08/07	12/12/07 A	03/04/08 A	626d
157	Electrical Submittal - South SWGR (Package)	20d	0d	100%	01/12/07	02/08/07	12/12/07 A	03/04/08 A	626d
738	Procure Ceiling Grid	40d	0d	100%			12/24/07 A	03/25/08 A	420d
738	Procure Metal Pan Ceiling	60d	0d	100%			12/24/07 A	06/23/08 A	420d
740	Procure Metal Plank Ceiling	40d	0d	100%			12/24/07 A	05/14/08 A	420d
708	Fab Metal Column Covers	50d	0d	100%	04/02/07	06/11/07	12/27/07 A	03/21/08 A	422d
512	Fab Vestibule Storefront Lower Level B1	10d	0d	100%	07/26/07	08/08/07	01/03/08 A	01/18/08 A	422d
517	Fab Vestibule Storefront Lower Level B2	10d	0d	100%	05/17/07	05/31/07	01/03/08 A	01/18/08 A	420d
D002	PACC #4 Re Issuance	0d	0d	100%			01/04/08 A		
D004	PACC #4 Pricing from Subcontractors to VRH	25d	0d	100%			01/04/08 A	01/30/08 A	422d
508	Fab Crystal Panels	40d	0d	100%	04/02/07	05/25/07	01/21/08 A	03/07/08 A	248d
729	Procure Public Address Sys (Pkge)	40d	0d	100%	02/26/07	04/20/07	01/25/08 A	01/25/08 A	422d
603	Procure Fire Extinguishers and Cabinets	15d	0d	100%			01/28/08 A	03/14/08 A	422d
509	Fabricate Ductwork (Stage 3)	45d	0d	100%	10/01/07	12/03/07	01/30/08 A	04/09/09 A	360d
709	Procure Escalators E3/E4/E5	120d	0d	100%	08/15/07	02/04/08	01/31/08 A	01/14/09 A	422d
D006	PACC #4 Pricing Review/PA Approval	15d	0d	100%			01/31/08 A	07/31/08 A	422d
D008	PACC #4 Engineering/Design	10d	0d	100%			02/11/08 A	08/05/08 A	422d
D010	PACC #4 Submittal Preparation	10d	0d	100%			03/03/08 A	08/05/08 A	422d
172	PA Rev & Appr North SWGR (Package)	10d	0d	100%	02/09/07	02/23/07	03/05/08 A	04/18/08 A	577d
173	PA Rev & Appr South SWGR (Package)	10d	0d	100%	02/09/07	02/23/07	03/05/08 A	04/18/08 A	626d
560	Procure Louvers	20d	0d	100%	04/02/07	04/27/07	03/06/08 A	05/16/08 A	422d
590	Fab Steel Stair	40d	0d	100%	02/09/07	04/06/07	03/07/08 A	03/26/08 A	422d
513	Fab Decorative Glass Wall Panels	40d	2d	95%	02/09/07	04/06/07	03/10/08 A	01/29/10	424d
D012	PACC #4 Submittal Review by PA	10d	0d	100%			03/13/08 A	04/11/08 A	422d
D014	PACC #4 Submittal Revise & Resubmit	10d	0d	100%			04/11/08 A	07/22/08 A	422d
705	Fab Ornamental/Glazed Elevators Enclosure	60d	0d	100%	04/16/07	07/10/07	06/04/08 A	07/24/09 A	-309d
811	Procure Overhead Ceiling Doors	20d	0d	100%	04/23/07	05/18/07	06/12/08 A	07/18/08 A	420d
D016	PACC #4 Resubmittal Approval by PA	10d	0d	100%			08/27/08 A	07/29/08 A	422d
731	Procure North SWGR (Package)	120d	0d	100%	02/26/07	05/18/07	06/30/08 A	11/20/08 A	-577d
732	Procure South SWGR (Package)	120d	0d	100%	02/26/07	05/18/07	06/30/08 A	11/20/08 A	626d
D028	Fab Misc Steel for Curved Escalator Openings	15d	0d	100%			07/03/08 A	07/11/08 A	420d
506	Fab Metal/Glass Guardrails: Mid-Level B1 & B2	30d	0d	100%	05/03/07	07/13/07	08/11/08 A	01/26/09 A	-422d
509	Fab GFRG Panels: Mid Level B1 & B2	40d	0d	100%	05/18/07	07/16/07	08/25/08 A	11/14/08 A	422d
700	Fabricate Structural Steel for Concourse Infills	10d	0d	100%	01/31/08	02/13/08	01/26/09 A	02/13/09 A	424d



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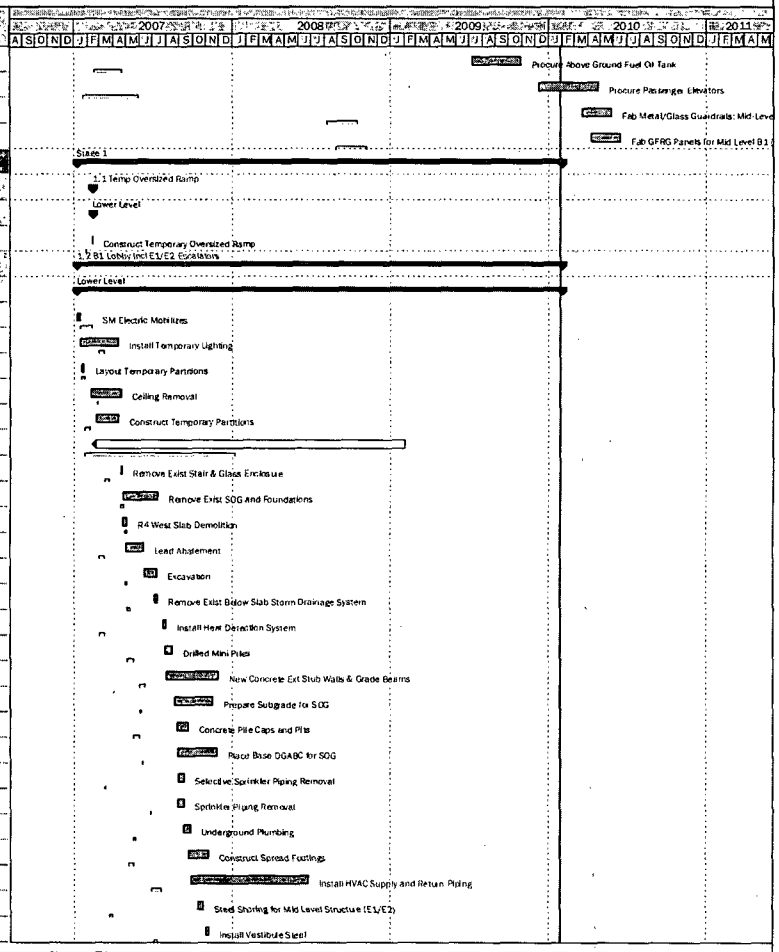
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
551	Procure Above Ground Fuel Oil Tank	45d	0d	100%	02/16/07	04/20/07	07/09/09 A	10/28/09 A	216d
596	Procure Passenger Elevators	90d	64d	28.89%	01/23/07	05/30/07	12/10/09 A	04/27/10	281d
703	Fab Metal/Glass Guardrails: Mid Level B1 (E3/E4)	50d	50d	0%	08/07/08	10/16/08	03/18/10	05/26/10	408d
706	Fab GFRG Panels for Mid Level B1 (E3/E4)	50d	50d	0%	08/28/08	11/06/08	04/08/10	06/16/10	413d
Stage 1		**312d**	**0d**	**100%**	**01/21/03**	**01/08/08**	**01/08/07 A**	**02/01/10**	**278d**
1.1 Temp Oversized Ramp		1d	0d	100%	01/29/07	01/29/07	02/12/07 A	02/12/07 A	
Lower Level		1d	0d	100%	01/29/07	01/29/07	02/12/07 A	02/12/07 A	
1010	Construct Temporary Oversized Ramp	1d	0d	100%	01/29/07	01/29/07	02/12/07 A	02/12/07 A	422d
1.2 B1 Lobby Incl E1/E2 Escalators		536d	0d	100%	01/15/07	01/07/08	01/08/07 A	02/01/10	278d
Lower Level		536d	0d	100%	01/15/07	01/07/08	01/08/07 A	02/01/10	278d
1029	SM Electric Mobilizes	20d	0d	100%	01/15/07	02/09/07	01/08/07 A	01/15/07 A	422d
1030	Install Temporary Lighting	10d	0d	100%	02/27/07	03/12/07	01/15/07 A	04/13/07 A	422d
1015	Layout Temporary Partitions	4d	0d	100%	01/18/07	01/23/07	01/18/07 A	01/22/07 A	422d
1025	Ceiling Removal	3d	0d	100%	02/22/07	02/26/07	02/07/07 A	04/20/07 A	422d
1020	Construct Temporary Partitions	10d	0d	100%	01/24/07	02/06/07	02/20/07 A	04/12/07 A	422d
1021	Stage 1: B1 Lobby Incl E1/E2 Escalators	498d	0d	100%	01/24/07	01/07/08	02/20/07 A	02/02/09 A	278d
1245	Remove Exist Stair & Glass Enclosure	8d	0d	100%	03/13/07	03/22/07	04/17/07 A	04/20/07 A	422d
1090	Remove Exist SOG and Foundations	7d	0d	100%	04/18/07	04/26/07	04/23/07 A	07/13/07 A	422d
1105	R4 West Slab Demolition	5d	0d	100%	04/27/07	05/03/07	04/23/07 A	05/02/07 A	422d
1035	Lead Abatement	10d	0d	100%	02/27/07	03/12/07	05/01/07 A	06/11/07 A	422d
1095	Excavation	4d	0d	100%	04/27/07	05/02/07	06/11/07 A	07/11/07 A	422d
1097	Remove Exist Below Slab Storm Drainage System	5d	0d	100%	05/03/07	05/09/07	07/08/07 A	07/13/07 A	422d
1040	Install Heat Detection System	10d	0d	100%	02/27/07	03/12/07	07/24/07 A	07/31/07 A	422d
1100	Drilled Mini Piles	10d	0d	100%	05/03/07	05/16/07	07/30/07 A	08/15/07 A	422d
1117	New Concrete Ext Stub Walls & Grade Beams	8d	0d	100%	06/01/07	06/12/07	08/02/07 A	11/30/07 A	422d
1215	Prepare Subgrade for SOG	2d	0d	100%	06/01/07	06/04/07	08/22/07 A	11/16/07 A	422d
1115	Concrete Pile Caps and Pits	10d	0d	100%	05/17/07	05/31/07	08/27/07 A	09/21/07 A	422d
1235	Place Base DGABC for SOG	3d	0d	100%	06/05/07	06/07/07	08/28/07 A	11/27/07 A	422d
1045	Selective Sprinkler Piping Removal	2d	0d	100%	03/13/07	03/14/07	08/29/07 A	09/12/07 A	422d
1163	Sprinkler Piping Removal	2d	0d	100%	06/25/07	06/26/07	08/29/07 A	09/12/07 A	422d
1120	Underground Plumbing	3d	0d	100%	05/17/07	05/21/07	09/10/07 A	09/27/07 A	422d
1110	Construct Spread Footings	10d	0d	100%	05/04/07	05/17/07	09/21/07 A	11/07/07 A	422d
1175	Install HVAC Supply and Return Piping	16d	0d	100%	06/27/07	07/19/07	09/28/07 A	06/25/08 A	422d
1065	Steel Shoring for Mid Level Structure (E1/E2)	3d	0d	100%	03/22/07	03/26/07	10/15/07 A	10/25/07 A	422d
1130	Install Vestibule Steel	4d	0d	100%	07/03/07	07/09/07	11/01/07 A	11/06/07 A	422d



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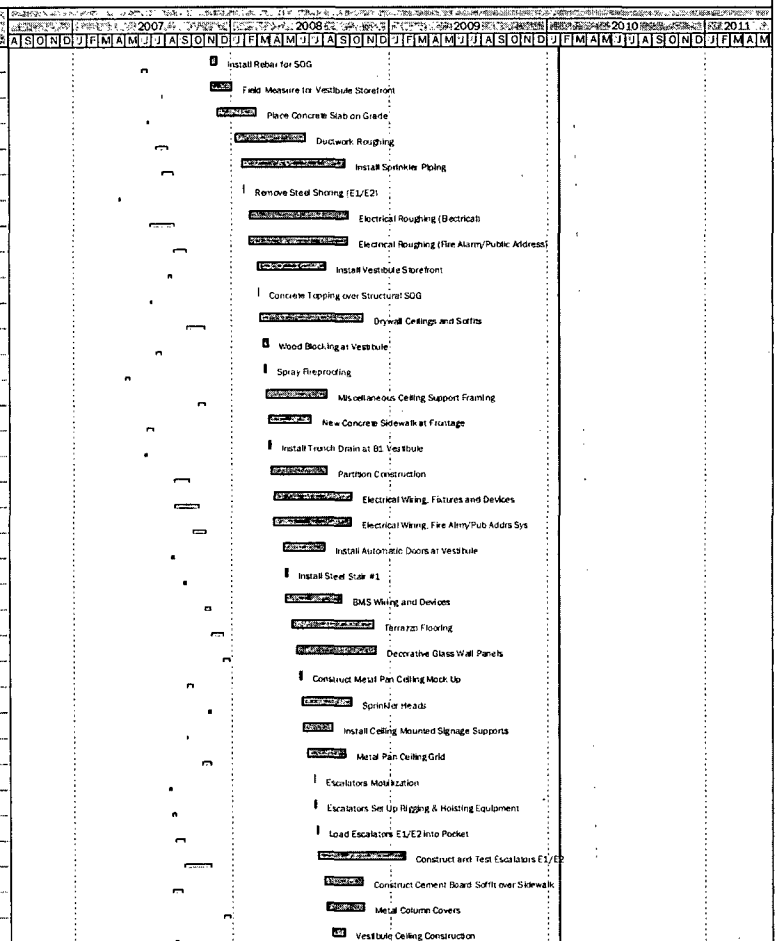
1240	Install Rebar for SOG	10d	0d	100%	06/08/07	06/21/07	11/15/07 A	11/28/07 A	422d
1160	Field Measure for Vestibule Storefront	2d	0d	100%	07/24/07	07/25/07	11/16/07 A	01/02/08 A	422d
1125	Place Concrete Slab on Grade	2d	0d	100%	08/21/07	08/22/07	11/30/07 A	02/28/08 A	422d
1180	Ductwork Roughing	20d	0d	100%	07/11/07	08/07/07	01/10/08 A	06/10/08 A	422d
1185	Install Sprinkler Piping	18d	0d	100%	07/25/07	08/17/07	01/25/08 A	09/19/08 A	422d
1065	Remove Steel Shoring (E1/E2)	2d	0d	100%	04/16/07	04/17/07	01/29/08 A	01/30/08 A	422d
1190	Electrical Roughing (Electrical)	40d	0d	100%	06/25/07	08/20/07	02/11/08 A	09/26/08 A	422d
1192	Electrical Roughing (Fire Alarm/Public Address)	20d	0d	100%	08/21/07	09/18/07	02/11/08 A	09/26/08 A	422d
1166	Install Vestibule Storefront	6d	0d	100%	08/09/07	08/16/07	03/03/08 A	08/06/08 A	422d
1128	Concrete Topping over Structural SOG	3d	0d	100%	06/27/07	06/29/07	03/04/08 A	03/04/08 A	422d
1191	Drywall Ceilings and Soffits	30d	0d	100%	09/19/07	10/30/07	03/07/08 A	10/31/08 A	422d
1135	Wood Blocking at Vestibule	10d	0d	100%	07/10/07	07/23/07	03/13/08 A	03/26/08 A	422d
1145	Spray Fireproofing	8d	0d	100%	04/30/07	05/09/07	03/17/08 A	03/20/08 A	422d
1221	Miscellaneous Ceiling Support Framing	10d	0d	100%	10/17/07	10/30/07	03/21/08 A	08/06/08 A	422d
1119	New Concrete Sidewalk at Frontage	10d	0d	100%	06/19/07	07/02/07	03/27/08 A	07/02/08 A	422d
1123	Install Trench Drain at B1 Vestibule	4d	0d	100%	06/13/07	06/18/07	03/27/08 A	03/31/08 A	422d
1188	Partition Construction	25d	0d	100%	08/20/07	09/24/07	03/31/08 A	08/06/08 A	422d
1196	Electrical Wiring, Fixtures and Devices	40d	0d	100%	08/21/07	10/16/07	04/07/08 A	10/03/08 A	422d
1197	Electrical Wiring, Fire Alrm/Pub Addrs Sys	20d	0d	100%	10/05/07	11/01/07	04/07/08 A	10/03/08 A	422d
1171	Install Automatic Doors at Vestibule	2d	0d	100%	08/17/07	08/20/07	04/29/08 A	08/04/08 A	422d
1170	Install Steel Stair #1	4d	0d	100%	09/12/07	09/17/07	05/05/08 A	05/09/08 A	422d
1203	BMS Wiring and Devices	10d	0d	100%	10/31/07	11/13/07	05/05/08 A	09/12/08 A	422d
1208	Terrazzo Flooring	20d	0d	100%	11/14/07	12/12/07	05/20/08 A	11/25/08 A	422d
1206	Decorative Glass Wall Panels	10d	0d	100%	12/13/07	12/27/07	05/29/08 A	11/28/08 A	424d
1202	Construct Metal Pan Ceiling Mock Up	10d	0d	100%	09/19/07	10/02/07	06/06/08 A	06/11/08 A	422d
1207	Sprinkler Heads	5d	0d	100%	11/07/07	11/13/07	08/10/08 A	10/03/08 A	422d
1205	Install Ceiling Mounted Signage Supports	2d	0d	100%	09/19/07	09/20/07	06/12/08 A	08/21/08 A	422d
1231	Metal Pan Ceiling Grid	15d	0d	100%	10/24/07	11/13/07	06/23/08 A	09/19/08 A	422d
1165	Escalators Mobilization	2d	0d	100%	08/06/07	08/14/07	07/09/08 A	07/10/08 A	422d
1168	Escalators Set Up Rigging & Hoisting Equipment	5d	0d	100%	08/16/07	08/23/07	07/10/08 A	07/11/08 A	422d
1172	Load Escalators E1/E2 into Pocket	10d	0d	100%	08/24/07	09/11/07	07/14/08 A	07/16/08 A	422d
1174	Construct and Test Escalators E1/E2	35d	0d	100%	09/12/07	11/13/07	07/17/08 A	02/04/09 A	422d
1182	Construct Cement Board Soffit over Sidewalk	15d	0d	100%	08/17/07	09/07/07	08/01/08 A	10/29/08 A	422d
1212	Metal Column Covers	10d	0d	100%	12/13/07	12/27/07	08/06/08 A	10/31/08 A	422d
1178	Vestibule Ceiling Construction	7d	0d	100%	08/21/07	08/29/07	08/18/08 A	09/17/08 A	422d



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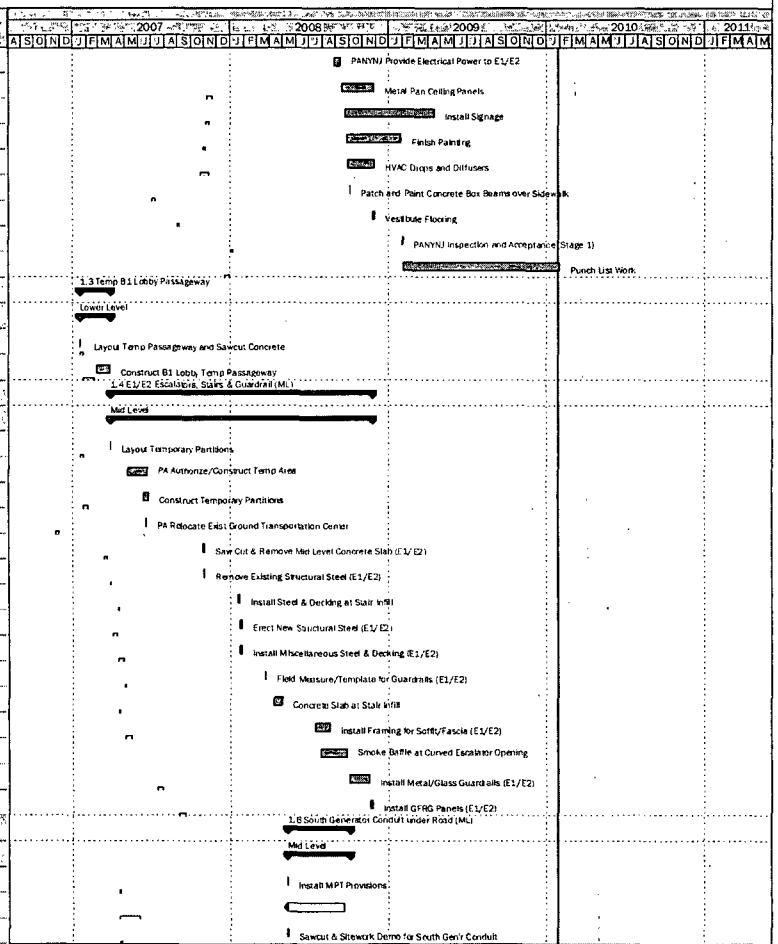
D054	PANYNJ Provide Electrical Power to E1/E2	30d	0d	100%			08/28/08 A	09/12/08 A	422d
1201	Metal Pan Ceiling Panels	10d	0d	100%	11/07/07	11/20/07	09/15/08 A	11/26/08 A	422d
1210	Install Signage	5d	0d	100%	11/06/07	11/12/07	09/22/08 A	04/16/09 A	422d
1199	Finish Painting	4d	0d	100%	10/31/07	11/05/07	09/26/08 A	01/30/09 A	422d
1193	HVAC Drops and Diffusers	15d	0d	100%	10/24/07	11/13/07	09/29/08 A	11/28/08 A	422d
1121	Patch and Paint Concrete Box Beams over Sidewalk	5d	0d	100%	07/03/07	07/10/07	10/03/08 A	10/03/08 A	422d
1181	Vestibule Flooring	3d	0d	100%	08/30/07	09/04/07	11/25/08 A	11/28/08 A	422d
1218	PANYNJ Inspection and Acceptance (Stage 1)	4d	0d	100%	01/02/08	01/07/08	02/02/09 A	02/02/09 A	424d
1211	Punch List Work	9d	0d	100%	12/18/07	12/31/07	02/03/09 A	02/01/10	424d
1.3 Temp B1 Lobby Passageway		47d	0d	100%	01/18/07	02/21/07	01/17/07 A	03/30/07 A	
Lower Level		47d	0d	100%	01/18/07	02/21/07	01/17/07 A	03/30/07 A	
1000	Layout Temp Passageway and Sawcut Concrete	4d	0d	100%	01/18/07	01/23/07	01/17/07 A	01/17/07 A	631d
1005	Construct B1 Lobby Temp Passageway	20d	0d	100%	01/24/07	02/21/07	02/26/07 A	03/30/07 A	631d
1.4 E1/E2 Escalators, Stairs & Guardrail (ML)		425d	0d	100%	11/21/06	09/18/07	03/28/07 A	11/25/08 A	
Mid Level		425d	0d	100%	11/21/06	09/18/07	03/28/07 A	11/25/08 A	
1050	Layout Temporary Partitions	4d	0d	100%	01/18/07	01/23/07	03/28/07 A	03/28/07 A	422d
1139	PA Authorize/Construct Temp Area	10d	0d	100%			05/07/07 A	08/22/07 A	422d
1055	Construct Temporary Partitions	10d	0d	100%	01/24/07	02/06/07	06/13/07 A	06/26/07 A	422d
1140	PA Relocate Exist Ground Transportation Center	5d	0d	100%	11/21/06	11/25/06	06/19/07 A	06/20/07 A	422d
1060	Saw Cut & Remove Mid Level Concrete Slab (E1/E2)	5d	0d	100%	03/15/07	03/21/07	10/29/07 A	11/01/07 A	422d
1070	Remove Existing Structural Steel (E1/E2)	2d	0d	100%	03/29/07	03/30/07	10/31/07 A	11/01/07 A	422d
1250	Install Steel & Decking at Stair Infill	3d	0d	100%	04/16/07	04/19/07	01/18/08 A	01/22/08 A	422d
1075	Erect New Structural Steel (E1/E2)	10d	0d	100%	04/02/07	04/13/07	01/23/08 A	01/28/08 A	422d
1080	Install Miscellaneous Steel & Decking (E1/E2)	7d	0d	100%	04/16/07	04/27/07	01/23/08 A	01/28/08 A	422d
1150	Field Measure/Template for Guardrails (E1/E2)	3d	0d	100%	04/30/07	05/02/07	03/21/08 A	03/21/08 A	422d
1255	Concrete Slab at Stair Infill	2d	0d	100%	04/19/07	04/20/07	04/09/08 A	04/30/08 A	422d
1155	Install Framing for Soffit/Fascia (E1/E2)	11d	0d	100%	05/03/07	05/17/07	07/14/08 A	08/18/08 A	422d
D044	Smoke Baffle at Curved Escalator Opening	10d	0d	100%			07/28/08 A	09/26/08 A	422d
1195	Install Metal/Glass Guardrails (E1/E2)	20d	0d	100%	07/16/07	07/27/07	10/01/08 A	11/17/08 A	422d
1200	Install GFRG Panels (E1/E2)	5d	0d	100%	09/05/07	09/18/07	11/19/08 A	11/25/08 A	422d
1.6 South Generator Conduit under Road (ML)		106d	0d	100%	04/18/07	06/04/07	05/12/08 A	10/03/08 A	
Mid Level		106d	0d	100%	04/18/07	06/04/07	05/12/08 A	10/03/08 A	
1220	Install MPT Provisions	2d	0d	100%	04/18/07	04/19/07	05/12/08 A	05/12/08 A	346d
1225	Stage 1: South Generator Conduit under Roadway	92d	0d	100%	04/18/07	06/04/07	05/12/08 A	09/19/08 A	278d
1223	Sawcut & Sitework Demo for South Gen'r Conduit	5d	0d	100%	04/20/07	04/26/07	05/13/08 A	05/13/08 A	422d



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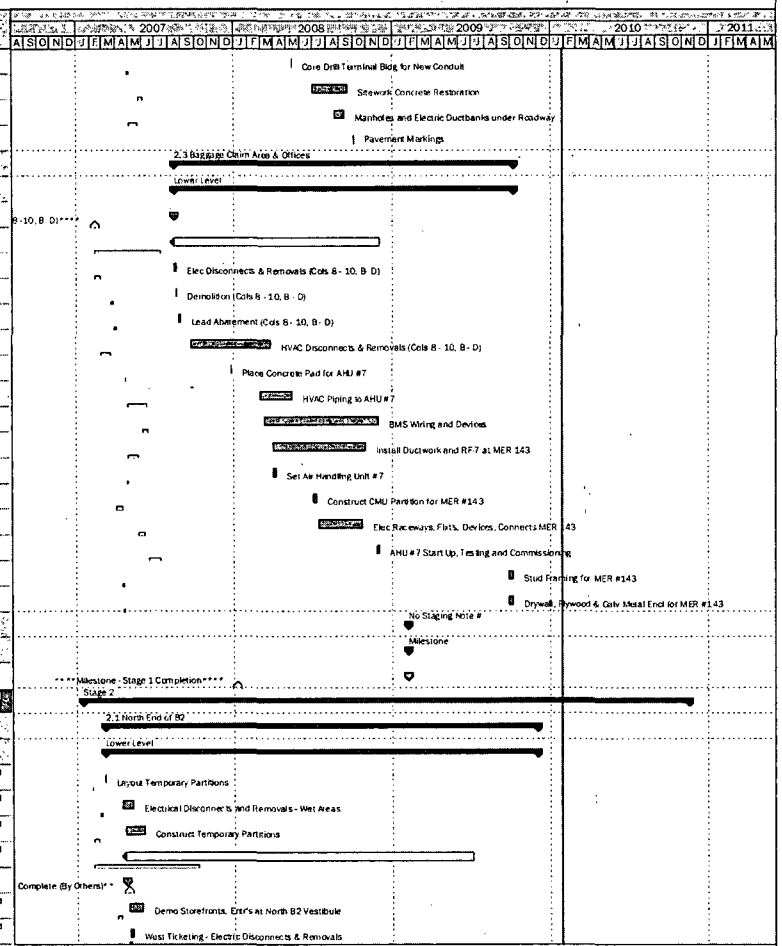
1226	Core Drill Terminal Bldg for New Conduit	3d	0d	100%	04/27/07	05/01/07	05/14/08 A	05/14/08 A	422d
1232	Sitework Concrete Restoration	7d	0d	100%	05/24/07	06/04/07	07/01/08 A	09/19/08 A	422d
1229	Manholes and Electric Ductbanks under Roadway	15d	0d	100%	05/02/07	05/22/07	08/21/08 A	09/11/08 A	422d
1233	Pavement Markings	2d	0d	100%			10/03/08 A	10/03/08 A	422d
2.3 Baggage Claim Area & Offices		540d	0d	100%	02/12/07	07/16/07	08/16/07 A	10/06/09 A	
Lower Level		540d	0d	100%	02/12/07	07/16/07	08/16/07 A	10/06/09 A	
1300	****PA Turnover Bag Area (Cols B -10, B- D)****	0d	0d	100%	02/12/07		08/16/07 A		
1301	Stage 1: New AHU #7	329d	0d	100%	02/12/07	07/16/07	08/16/07 A	12/01/08 A	-278d
1305	Elec Disconnects & Removals (Cols B - 10, B- D)	10d	0d	100%	02/12/07	02/26/07	08/17/07 A	08/20/07 A	422d
1315	Demolition (Cols B - 10, B - D)	3d	0d	100%	03/23/07	03/27/07	08/20/07 A	08/21/07 A	422d
1317	Lead Abatement (Cols B - 10, B - D)	5d	0d	100%	03/28/07	04/03/07	08/27/07 A	08/31/07 A	422d
1310	HVAC Disconnects & Removals (Cols B - 10, B - D)	18d	0d	100%	02/27/07	03/22/07	09/24/07 A	03/20/08 A	422d
1335	Place Concrete Pad for AHU #7	3d	0d	100%	04/24/07	04/26/07	12/27/07 A	12/27/07 A	422d
1342	HVAC Piping to AHU # 7	30d	0d	100%	05/01/07	06/12/07	03/03/08 A	05/13/08 A	422d
1352	BMS Wiring and Devices	10d	0d	100%	06/04/07	06/15/07	03/12/08 A	11/28/08 A	422d
1345	Install Ductwork and RF 7 at MER 143	18d	0d	100%	05/01/07	05/24/07	03/31/08 A	10/30/08 A	422d
1340	Set Air Handling Unit # 7	2d	0d	100%	04/27/07	04/30/07	04/01/08 A	04/07/08 A	422d
1320	Construct CMU Partition for MER #143	10d	0d	100%	04/04/07	04/17/07	07/02/08 A	07/09/08 A	422d
1350	Elec Raceways, Flats, Devices, Connects MER 143	10d	0d	100%	05/25/07	06/08/07	07/14/08 A	10/24/08 A	422d
1355	AHU # 7 Start Up, Testing and Commissioning	20d	0d	100%	06/18/07	07/16/07	11/26/08 A	12/01/08 A	422d
1325	Stud Framing for MER #143	2d	0d	100%	04/18/07	04/19/07	09/28/09 A	10/06/09 A	422d
1330	Drywall, Plywood & Galv Metal Encl for MER #143	2d	0d	100%	04/20/07	04/23/07	09/28/09 A	10/06/09 A	422d
No Staging Note #		0d	0d	0%	01/08/08	01/08/08	02/06/09 A	02/06/09 A	
Milestone		0d	0d	0%	01/08/08	01/08/08	02/06/09 A	02/06/09 A	
1299	****Milestone - Stage 1 Completion****	0d	0d	100%		01/08/08		02/06/09 A	
Stage 2		1004d	314d	68.96%	02/24/07	06/09/08	01/15/07 A	11/19/10	-278d
2.1 North End of B2		596d	0d	100%	02/05/07	10/08/07	03/06/07 A	12/03/09 A	
Lower Level		596d	0d	100%	02/05/07	10/08/07	03/06/07 A	12/03/09 A	
3000	Layout Temporary Partitions	2d	0d	100%	02/05/07	02/06/07	03/06/07 A	03/06/07 A	420d
3010	Electrical Disconnects and Removals - Wet Areas	5d	0d	100%	02/22/07	02/28/07	04/16/07 A	05/09/07 A	420d
3005	Construct Temporary Partitions	10d	0d	100%	02/07/07	02/21/07	04/23/07 A	06/05/07 A	420d
3020	Stage 2: North End of B2 Ind West Ticketing	560d	0d	100%	02/07/07	10/08/07	04/23/07 A	07/06/09 A	-278d
3060	***Ticketing/Queuing Area Complete (By Others)**	0d	0d	100%		04/30/07		04/24/07 A	
3065	Demo Storefronts, Entr's at North B2 Vestibule	10d	0d	100%	04/02/07	04/13/07	05/01/07 A	05/31/07 A	420d
3105	West Ticketing - Electric Disconnects & Removals	5d	0d	100%	04/30/07	05/04/07	05/03/07 A	05/09/07 A	420d



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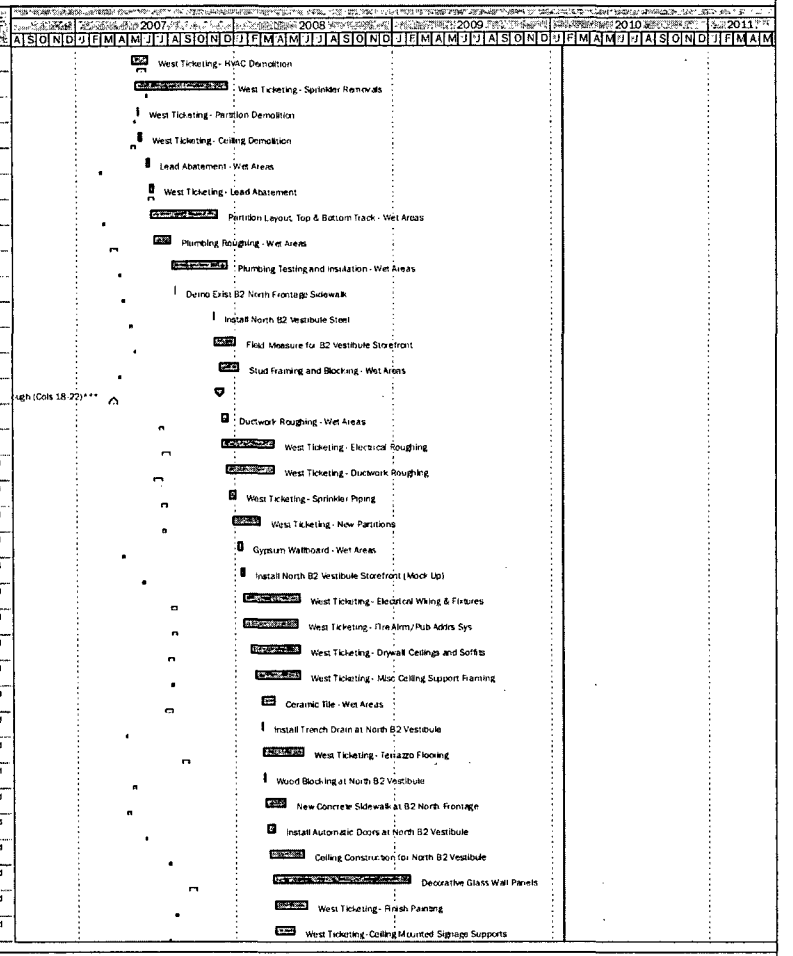
3120	West Ticketing - HVAC Demolition	15d	0d	100%	05/21/07	06/11/07	05/09/07 A	06/15/07 A	420d
3125	West Ticketing - Sprinkler Removals	3d	0d	100%	06/12/07	06/14/07	05/17/07 A	12/17/07 A	420d
3115	West Ticketing - Partition Demolition	4d	0d	100%	05/15/07	05/18/07	05/22/07 A	05/25/07 A	420d
3110	West Ticketing - Ceiling Demolition	10d	0d	100%	05/07/07	05/16/07	05/24/07 A	05/31/07 A	420d
3130	Lead Abatement - Wet Areas	5d	0d	100%	02/22/07	02/28/07	06/12/07 A	06/18/07 A	420d
3135	West Ticketing - Lead Abatement	10d	0d	100%	06/15/07	06/28/07	06/18/07 A	06/28/07 A	420d
3015	Partition Layout, Top & Bottom Track - Wet Areas	5d	0d	100%	03/01/07	03/07/07	06/20/07 A	11/21/07 A	420d
3025	Plumbing Roughing - Wet Areas	15d	0d	100%	03/19/07	04/06/07	06/29/07 A	08/07/07 A	420d
3030	Plumbing Testing and Insulation - Wet Areas	5d	0d	100%	04/09/07	04/13/07	08/08/07 A	12/13/07 A	420d
3067	Demo Exist B2 North Frontage Sidewalk	5d	0d	100%	04/16/07	04/20/07	06/15/07 A	08/16/07 A	420d
3070	Install North B2 Vestibule Steel	3d	0d	100%	05/03/07	05/07/07	11/12/07 A	11/12/07 A	420d
3080	Field Measure for B2 Vestibule Storefront	2d	0d	100%	05/16/07	05/16/07	11/16/07 A	01/02/08 A	420d
3035	Stud Framing and Blocking - Wet Areas	5d	0d	100%	04/09/07	04/13/07	11/26/07 A	01/11/08 A	420d
3040	***Completion of Drainage Trough (Cols 18-22)***	0d	0d	100%		03/26/07		11/28/07 A	
3050	Ductwork Roughing - Wet Areas	8d	0d	100%	07/11/07	07/20/07	12/03/07 A	12/17/07 A	-420d
3144	West Ticketing - Electrical Roughing	13d	0d	100%	07/18/07	08/03/07	12/03/07 A	03/31/08 A	420d
3138	West Ticketing - Ductwork Roughing	12d	0d	100%	06/29/07	07/17/07	12/13/07 A	03/31/08 A	420d
3141	West Ticketing - Sprinkler Piping	9d	0d	100%	07/19/07	07/26/07	12/18/07 A	01/03/08 A	420d
3147	West Ticketing - New Partitions	5d	0d	100%	07/18/07	07/24/07	12/26/07 A	02/29/08 A	420d
3045	Gypsum Wallboard - Wet Areas	5d	0d	100%	04/16/07	04/20/07	01/07/08 A	01/18/08 A	420d
3085	Install North B2 Vestibule Storefront (Mock Up)	3d	0d	100%	06/01/07	06/05/07	01/10/08 A	01/23/08 A	420d
3155	West Ticketing - Electrical Wiring & Fixtures	10d	0d	100%	08/06/07	08/17/07	01/21/08 A	05/29/08 A	-420d
3156	West Ticketing - Fire Alrm/Pub Addrs Sys	6d	0d	100%	08/08/07	08/17/07	01/21/08 A	05/23/08 A	420d
3150	West Ticketing - Drywall Ceilings and Soffits	10d	0d	100%	07/30/07	08/10/07	02/07/08 A	05/30/08 A	-420d
3159	West Ticketing - Misc Ceiling Support Framing	5d	0d	100%	08/06/07	08/10/07	02/15/08 A	05/28/08 A	420d
3055	Ceramic Tile - Wet Areas	14d	0d	100%	07/23/07	08/09/07	03/03/08 A	03/31/08 A	-420d
3071	Install Trench Drain at North B2 Vestibule	3d	0d	100%	04/23/07	04/25/07	03/03/08 A	03/05/08 A	-420d
3165	West Ticketing - Terrazzo Flooring	9d	0d	100%	08/31/07	09/13/07	03/04/08 A	06/06/08 A	-420d
3075	Wood Blocking at North B2 Vestibule	5d	0d	100%	05/08/07	05/14/07	03/07/08 A	03/10/08 A	420d
3069	New Concrete Sidewalk at B2 North Frontage	5d	0d	100%	04/26/07	05/02/07	03/10/08 A	04/24/08 A	-420d
3090	Install Automatic Doors at North B2 Vestibule	2d	0d	100%	06/06/07	06/07/07	03/14/08 A	03/31/08 A	420d
3095	Ceiling Construction for North B2 Vestibule	4d	0d	100%	07/31/07	08/03/07	03/19/08 A	06/04/08 A	420d
3167	Decorative Glass Wall Panels	12d	0d	100%	09/14/07	10/01/07	03/27/08 A	02/09/09 A	-422d
3190	West Ticketing - Finish Painting	4d	0d	100%	08/14/07	08/17/07	03/31/08 A	06/12/08 A	-420d
3154	West Ticketing - Ceiling Mounted Signage Supports	2d	0d	100%	07/30/07	07/31/07	04/01/08 A	05/14/08 A	420d



TASK filter: All Activities

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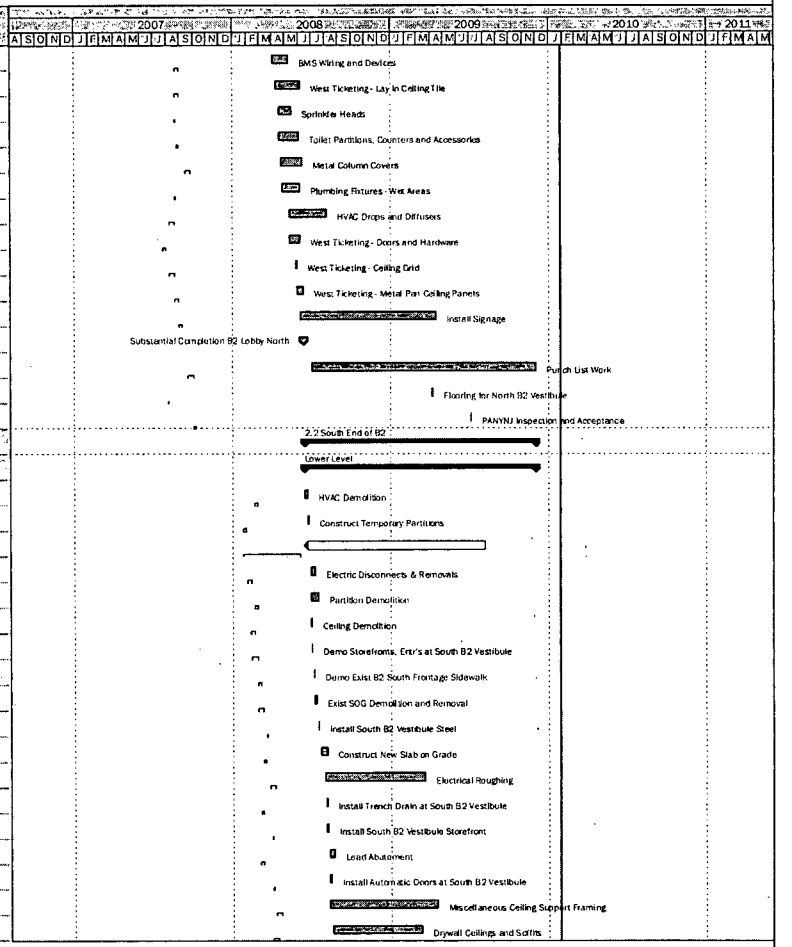
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
3158	BMS Wiring and Devices	8d	0d	100%	06/21/07	08/30/07	04/02/08 A	05/09/08 A	-420d
3175	West Ticketing - Lay in Ceiling Tile	8d	0d	100%	08/21/07	08/30/07	04/09/08 A	06/04/08 A	-420d
3162	Sprinkler Heads	4d	0d	100%	08/21/07	08/24/07	04/17/08 A	05/18/08 A	-420d
3180	Toilet Partitions, Counters and Accessories	5d	0d	100%	08/27/07	08/31/07	04/17/08 A	06/03/08 A	-420d
3169	Metal Column Covers	10d	0d	100%	09/14/07	09/27/07	04/22/08 A	06/10/08 A	-420d
3170	Plumbing Fixtures - Wet Areas	5d	0d	100%	08/20/07	08/24/07	04/24/08 A	06/04/08 A	-420d
3152	HVAC Drops and Diffusers	8d	0d	100%	08/09/07	08/20/07	05/12/08 A	08/08/08 A	-420d
3395	West Ticketing - Doors and Hardware	5d	0d	100%	07/25/07	07/31/07	05/12/08 A	06/06/08 A	-420d
3164	West Ticketing - Ceiling Grid	8d	0d	100%	08/09/07	08/20/07	05/27/08 A	06/30/08 A	-420d
3160	West Ticketing - Metal Pan Ceiling Panels	7d	0d	100%	08/22/07	08/30/07	05/29/08 A	06/13/08 A	-420d
3194	Install Signage	4d	0d	100%	08/31/07	09/06/07	06/05/08 A	04/16/09 A	-420d
3171	Substantial Completion B2 Lobby North	0d	0d	100%			06/13/08 A		
3185	Punch List Work	10d	0d	100%	09/20/07	10/03/07	07/02/08 A	12/03/09 A	-422d
3100	Flooring for North B2 Vestibule	2d	0d	100%	08/06/07	08/07/07	04/07/09 A	04/07/09 A	-420d
3195	PANYNJ Inspection and Acceptance	3d	0d	100%	10/04/07	10/08/07	07/06/09 A	07/08/09 A	-422d
2.2 South End of B2		294d	0d	100%	01/24/08	06/06/08	06/16/08 A	12/03/09 A	
Lower Level		294d	0d	100%	01/24/08	06/06/08	06/16/08 A	12/03/09 A	
3315	HVAC Demolition	6d	0d	100%	02/21/08	02/28/08	06/18/08 A	06/23/08 A	-422d
3200	Construct Temporary Partitions	7d	0d	100%	01/24/08	02/01/08	06/23/08 A	06/25/08 A	-422d
3445	Stage 2: South End of B2	285d	0d	100%	01/24/08	06/06/08	06/23/08 A	08/05/09 A	-278d
3300	Electric Disconnects & Removals	8d	0d	100%	02/04/08	02/13/08	06/30/08 A	07/09/08 A	-422d
3310	Partition Demolition	5d	0d	100%	02/21/08	02/27/08	06/30/08 A	07/17/08 A	-422d
3305	Ceiling Demolition	6d	0d	100%	02/12/08	02/20/08	07/01/08 A	07/02/08 A	-422d
3400	Demo Storefronts, Entr's at South B2 Vestibule	10d	0d	100%	02/14/08	02/28/08	07/02/08 A	07/02/08 A	-422d
3422	Demo Exist B2 South Frontage Sidewalk	5d	0d	100%	02/29/08	03/06/08	07/07/08 A	07/07/08 A	-422d
3340	Exist SOG Demolition and Removal	8d	0d	100%	02/29/08	03/11/08	07/08/08 A	07/11/08 A	-422d
3405	Install South B2 Vestibule Steel	3d	0d	100%	03/19/08	03/21/08	07/17/08 A	07/17/08 A	-422d
3345	Construct New Slab on Grade	4d	0d	100%	03/12/08	03/17/08	07/23/08 A	08/06/08 A	-422d
3350	Electrical Roughing	10d	0d	100%	03/26/08	04/08/08	07/31/08 A	03/19/09 A	-422d
3424	Install Trench Drain at South B2 Vestibule	3d	0d	100%	03/07/08	03/11/08	08/04/08 A	08/06/08 A	-422d
3425	Install South B2 Vestibule Storefront	3d	0d	100%	03/31/08	04/02/08	08/04/08 A	08/08/08 A	-422d
3325	Lead Abatement	5d	0d	100%	03/05/08	03/11/08	08/11/08 A	08/22/08 A	-422d
3430	Install Automatic Doors at South B2 Vestibule	2d	0d	100%	04/03/08	04/04/08	08/11/08 A	08/15/08 A	-422d
3455	Miscellaneous Ceiling Support Framing	10d	0d	100%	04/09/08	04/22/08	08/11/08 A	04/17/09 A	-422d
3355	Drywall Ceilings and Soffits	10d	0d	100%	04/02/08	04/15/08	08/18/08 A	03/12/09 A	-422d



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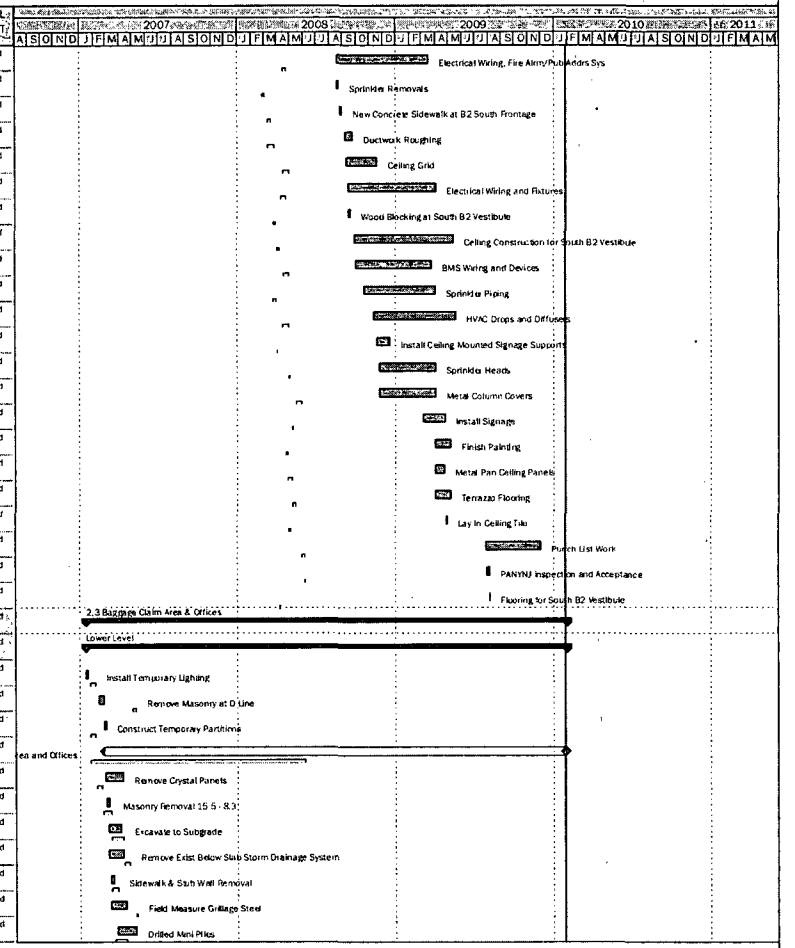
3361	Electrical Wiring, Fire Alrm/Pub Addrs Sys	8d	0d	100%	04/15/08	04/22/08	08/18/08 A	03/17/09 A	422d
3320	Sprinkler Removals	3d	0d	100%	02/29/08	03/04/08	08/19/08 A	08/22/08 A	422d
3428	New Concrete Sidewalk at B2 South Frontage	5d	0d	100%	03/12/08	03/18/08	08/25/08 A	08/29/08 A	422d
3330	Ductwork Roughing	10d	0d	100%	03/12/08	03/25/08	09/08/08 A	09/24/08 A	422d
3460	Ceiling Grid	10d	0d	100%	04/16/08	04/29/08	09/10/08 A	11/20/08 A	422d
3360	Electrical Wiring and Fixtures	10d	0d	100%	04/09/08	04/22/08	09/15/08 A	04/03/09 A	422d
3420	Wood Blocking at South B2 Vestibule	5d	0d	100%	03/24/08	03/28/08	09/15/08 A	09/19/08 A	422d
3435	Ceiling Construction for South B2 Vestibule	4d	0d	100%	04/02/08	04/07/08	09/29/08 A	05/14/09 A	422d
3363	BMS Wiring and Devices	8d	0d	100%	04/18/08	04/29/08	10/02/08 A	03/25/09 A	422d
3335	Sprinkler Piping	6d	0d	100%	03/25/08	04/01/08	10/20/08 A	04/02/09 A	422d
3357	HVAC Drops and Diffusers	10d	0d	100%	04/16/08	04/29/08	11/13/08 A	05/19/09 A	422d
3359	Install Ceiling Mounted Signage Supports	2d	0d	100%	04/02/08	04/03/08	11/18/08 A	12/18/08 A	422d
3367	Sprinkler Heads	3d	0d	100%	04/30/08	05/02/08	11/24/08 A	04/02/09 A	422d
3382	Metal Column Covers	10d	0d	100%	05/16/08	05/30/08	11/24/08 A	04/03/09 A	422d
3379	Install Signage	3d	0d	100%	05/07/08	05/09/08	03/04/09 A	04/24/09 A	422d
3375	Finish Painting	4d	0d	100%	04/23/08	04/28/08	03/31/09 A	05/08/09 A	422d
3370	Metal Pan Ceiling Panels	7d	0d	100%	04/28/08	05/06/08	04/01/09 A	04/22/09 A	422d
3380	Terrazzo Flooring	7d	0d	100%	05/07/08	05/15/08	04/02/09 A	05/08/09 A	422d
3365	Lay in Ceiling Tile	4d	0d	100%	04/30/08	05/05/08	04/27/09 A	05/01/09 A	422d
3385	Punch List Work	4d	0d	100%	05/30/08	06/04/08	07/28/09 A	12/03/09 A	422d
3390	PANYNJ Inspection and Acceptance	2d	0d	100%	06/05/08	06/06/08	07/31/09 A	08/05/09 A	422d
3440	Flooring for South B2 Vestibule	3d	0d	100%	04/08/08	04/10/08	06/07/09 A	08/07/09 A	422d
2.3 Baggage Claim Area & Offices		778d	2d	99.74%	01/24/07	06/06/08	01/15/07 A	02/01/10	422d
Lower Level		778d	2d	99.74%	01/24/07	06/06/08	01/15/07 A	02/01/10	422d
2005	Install Temporary Lighting	10d	0d	100%	01/24/07	02/06/07	01/15/07 A	01/19/07 A	422d
2055	Remove Masonry at D Line	5d	0d	100%	05/03/07	05/09/07	02/12/07 A	02/26/07 A	422d
2000	Construct Temporary Partitions	10d	0d	100%	01/24/07	02/06/07	02/26/07 A	03/02/07 A	422d
2085	Stage 2: Baggage Claim Area and Offices	749d	2d	99.73%	01/24/07	06/06/08	02/28/07 A	01/29/10	422d
2010	Remove Crystal Panels	10d	0d	100%	02/07/07	02/21/07	02/27/07 A	04/09/07 A	422d
2015	Masonry Removal 15.5 - 8.3	15d	0d	100%	02/22/07	03/14/07	03/01/07 A	03/09/07 A	422d
2025	Excavate to Subgrade	20d	0d	100%	03/15/07	04/11/07	03/07/07 A	04/04/07 A	422d
2027	Remove Exist Below Slab Storm Drainage System	10d	0d	100%	04/12/07	04/25/07	03/08/07 A	04/11/07 A	422d
2020	Sidewalk & Stub Wall Removal	10d	0d	100%	03/15/07	03/28/07	03/12/07 A	03/19/07 A	422d
2060	Field Measure Grillage Steel	2d	0d	100%	05/10/07	05/11/07	03/12/07 A	04/17/07 A	422d
2030	Drilled Mini Piles	20d	0d	100%	03/22/07	04/18/07	03/27/07 A	05/09/07 A	422d



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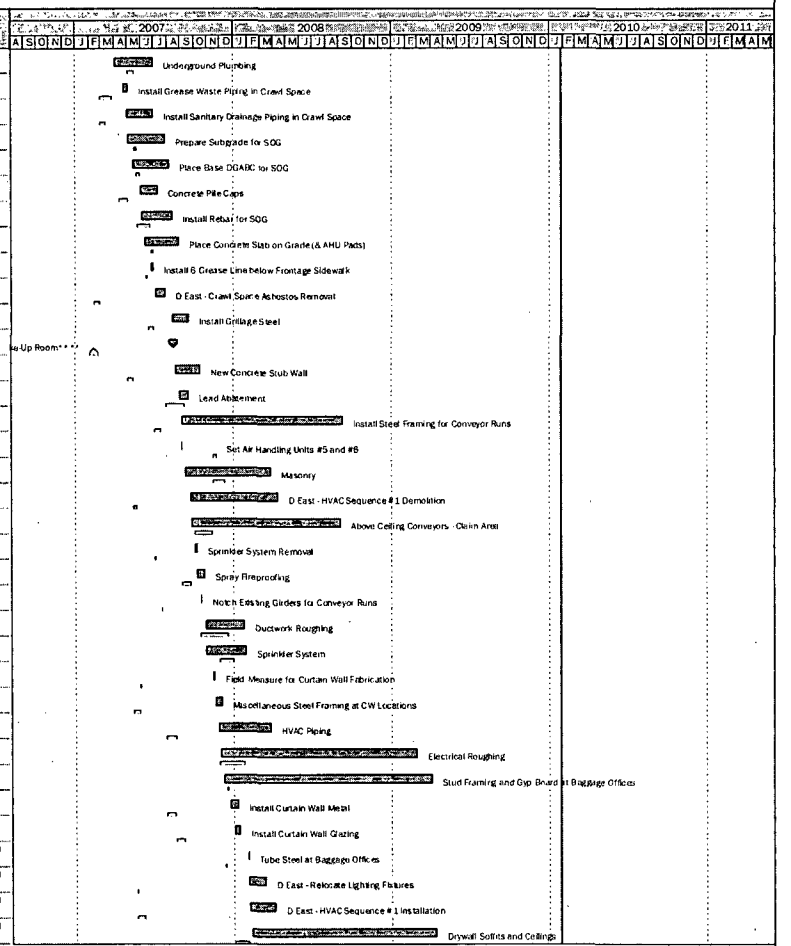
2045	Underground Plumbing	10d	0d	100%	05/03/07	05/16/07	04/03/07 A	06/28/07 A	422d
2302	Install Grease Waste Piping in Crawl Space	20d	0d	100%	02/27/07	03/26/07	04/23/07 A	05/02/07 A	420d
2304	Install Sanitary Drainage Piping in Crawl Space	10d	0d	100%	02/27/07	03/12/07	04/30/07 A	06/29/07 A	420d
2135	Prepare Subgrade for SOG	5d	0d	100%	05/17/07	05/23/07	05/03/07 A	07/27/07 A	422d
2145	Place Base DGABC for SOG	5d	0d	100%	05/22/07	05/29/07	05/15/07 A	08/06/07 A	422d
2035	Concrete Pile Caps	15d	0d	100%	04/12/07	05/02/07	05/31/07 A	07/10/07 A	422d
2155	Install Rebar for SOG	15d	0d	100%	05/25/07	06/22/07	06/04/07 A	08/14/07 A	422d
2050	Place Concrete Slab on Grade (& AHU Pads)	5d	0d	100%	06/25/07	06/29/07	06/12/07 A	08/27/07 A	422d
1127	Install 6 Grease Line below Frontage Sidewalk	3d	0d	100%	06/13/07	06/15/07	06/26/07 A	06/29/07 A	422d
2300	D East - Crawl Space Asbestos Removal	10d	0d	100%	02/12/07	02/26/07	07/05/07 A	07/27/07 A	422d
2065	Install Grillage Steel	10d	0d	100%	08/18/07	08/29/07	08/13/07 A	09/20/07 A	422d
1999	****PA Turnover Baggage Make Up Room****	0d	0d	100%	02/12/07		08/18/07 A		
2040	New Concrete Stub Wall	8d	0d	100%	05/03/07	05/14/07	08/21/07 A	10/17/07 A	422d
2053	Lead Abatement	30d	0d	100%	07/30/07	09/10/07	08/30/07 A	09/20/07 A	420d
2052	Install Steel Framing for Conveyor Runs	12d	0d	100%	07/02/07	07/18/07	09/04/07 A	09/09/08 A	420d
2059	Set Air Handling Units #5 and #6	6d	0d	100%	11/14/07	11/21/07	09/04/07 A	09/05/07 A	420d
2082	Masonry	20d	0d	100%	11/14/07	12/12/07	09/13/07 A	03/27/08 A	420d
2309	D East - HVAC Sequence # 1 Demolition	4d	0d	100%	05/18/07	05/21/07	09/24/07 A	04/11/08 A	420d
2077	Above Ceiling Conveyors - Claim Area	30d	0d	100%	10/03/07	11/13/07	09/27/07 A	09/05/08 A	420d
2080	Sprinkler System Removal	3d	0d	100%	07/02/07	07/05/07	10/05/07 A	10/09/07 A	420d
2056	Spray Fireproofing	14d	0d	100%	09/06/07	09/24/07	10/08/07 A	10/25/07 A	420d
2054	Notch Existing Girders for Conveyor Runs	2d	0d	100%	07/19/07	07/20/07	10/18/07 A	10/18/07 A	420d
2086	Ductwork Roughing	45d	0d	100%	10/17/07	12/19/07	10/29/07 A	01/25/08 A	420d
2089	Sprinkler System	22d	0d	100%	11/29/07	12/31/07	10/29/07 A	01/30/08 A	420d
2075	Field Measure for Curtain Wall Fabrication	2d	0d	100%	05/30/07	05/31/07	11/16/07 A	11/16/07 A	420d
2070	Miscellaneous Steel Framing at CW Locations	10d	0d	100%	05/15/07	05/29/07	11/21/07 A	12/03/07 A	420d
2083	HVAC Piping	16d	0d	100%	07/30/07	08/20/07	11/26/07 A	03/25/08 A	420d
2092	Electrical Roughing	40d	0d	100%	11/29/07	01/25/08	12/03/07 A	02/27/09 A	420d
2087	Stud Framing and Gyp Board at Baggage Offices	2d	0d	100%	12/17/07	12/18/07	12/10/07 A	04/02/09 A	420d
2068	Install Curtain Wall Metal	15d	0d	100%	07/30/07	08/17/07	12/24/07 A	01/10/08 A	420d
2071	Install Curtain Wall Glazing	15d	0d	100%	08/20/07	09/10/07	01/04/08 A	01/15/08 A	420d
2072	Tube Steel at Baggage Offices	2d	0d	100%	12/13/07	12/14/07	02/04/08 A	02/04/08 A	420d
2312	D East - Relocate Lighting Fixtures	2d	0d	100%	05/22/07	05/23/07	02/04/08 A	03/14/08 A	420d
2311	D East - HVAC Sequence # 1 Installation	12d	0d	100%	05/22/07	06/07/07	02/07/08 A	04/04/08 A	420d
2095	Drywall Soffits and Ceilings	24d	0d	100%	01/02/08	02/04/08	02/11/08 A	04/14/09 A	420d



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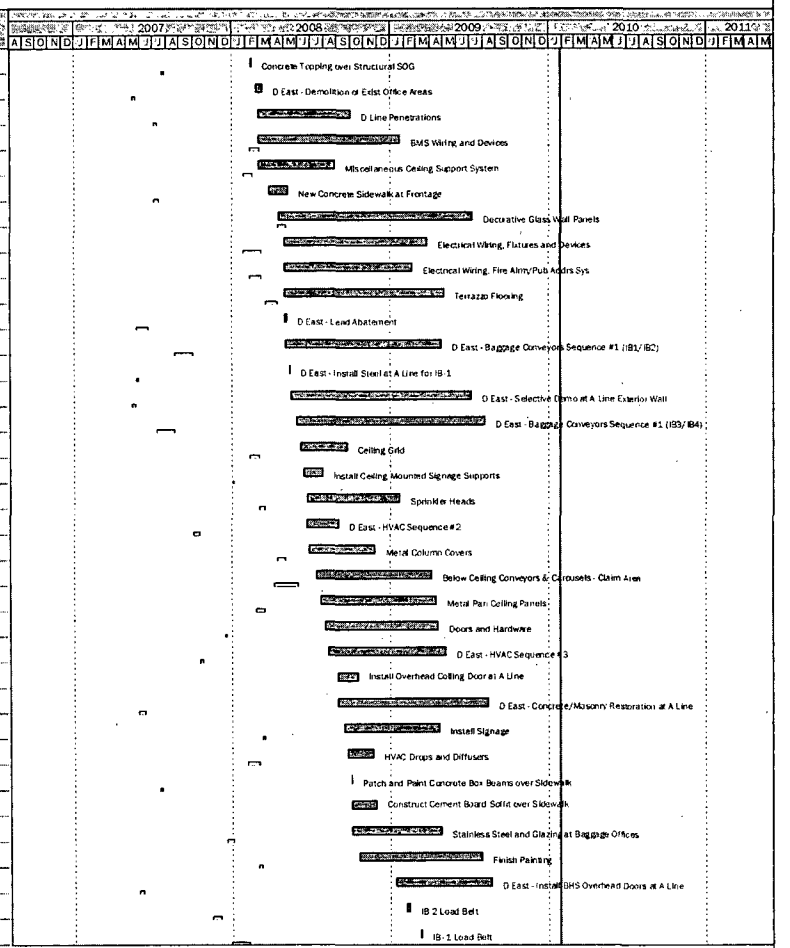
2113	Concrete Topping over Structural SOG	5d	0d	100%	07/23/07	07/27/07	02/13/08 A	02/15/08 A	-420d
2306	D East - Demolition of Exist Office Areas	5d	0d	100%	05/16/07	05/22/07	02/25/08 A	03/11/08 A	-422d
2074	D Line Penetrations	5d	0d	100%	07/02/07	07/09/07	03/03/08 A	10/02/08 A	-420d
2125	BMS Wiring and Devices	15d	0d	100%	02/11/08	03/03/08	03/03/08 A	01/23/09 A	-420d
2157	Miscellaneous Ceiling Support System	15d	0d	100%	01/28/08	02/15/08	03/03/08 A	08/26/08 A	-420d
2058	New Concrete Sidewalk at Frontage	10d	0d	100%	07/02/07	07/16/07	03/26/08 A	05/09/08 A	-420d
2106	Decorative Glass Wall Panels	15d	0d	100%	04/15/08	05/05/08	04/18/08 A	07/07/09 A	-422d
2101	Electrical Wiring, Fixtures and Devices	30d	0d	100%	01/28/08	03/10/08	05/02/08 A	03/26/09 A	-420d
2102	Electrical Wiring, Fire Alrm/Pub Addrs Sys	20d	0d	100%	02/11/08	03/10/08	05/02/08 A	02/20/09 A	-420d
2104	Terrazzo Flooring	20d	0d	100%	03/18/08	04/14/08	05/02/08 A	05/04/09 A	-420d
2333	D East - Lead Abatement	20d	0d	100%	05/24/07	06/21/07	05/02/08 A	05/07/08 A	-420d
2326	D East - Baggage Conveyors Sequence #1 (IB1/IB2)	30d	0d	100%	08/21/07	10/02/07	05/06/08 A	04/28/09 A	-420d
2315	D East - Install Steel at A Line for IB-1	3d	0d	100%	05/24/07	05/29/07	05/14/08 A	05/14/08 A	-420d
2303	D East - Selective Demo at A Line Exterior Wall	6d	0d	100%	05/16/07	05/23/07	05/16/08 A	07/06/09 A	-420d
2321	D East - Baggage Conveyors Sequence #1 (IB3/IB4)	30d	0d	100%	07/10/07	08/20/07	05/30/08 A	08/07/09 A	-420d
2162	Ceiling Grid	15d	0d	100%	02/11/08	03/03/08	06/09/08 A	09/24/08 A	-420d
2103	Install Ceiling Mounted Signage Supports	3d	0d	100%	01/02/08	01/04/08	06/16/08 A	07/28/08 A	-420d
2129	Sprinkler Heads	10d	0d	100%	03/04/08	03/17/08	06/23/08 A	01/21/09 A	-420d
2127	D East - HVAC Sequence #2	12d	0d	100%	10/03/07	10/18/07	06/23/08 A	09/04/08 A	-420d
2108	Metal Column Covers	15d	0d	100%	04/15/08	05/05/08	06/27/08 A	11/26/08 A	-420d
2107	Below Ceiling Conveyors & Carousels - Claim Area	40d	0d	100%	04/08/08	06/03/08	07/14/08 A	04/06/09 A	-420d
2098	Metal Pan Ceiling Panels	15d	0d	100%	02/26/08	03/17/08	07/24/08 A	04/16/09 A	-420d
2087	Doors and Hardware	2d	0d	100%	12/17/07	12/18/07	08/04/08 A	04/21/09 A	-420d
2130	D East - HVAC Sequence #3	6d	0d	100%	10/19/07	10/26/07	08/11/08 A	05/08/09 A	-420d
2325	Install Overhead Coiling Door at A Line	2d	0d	100%			09/02/08 A	10/17/08 A	-420d
2318	D East - Concrete/Masonry Restoration at A Line	12d	0d	100%	05/30/07	06/14/07	09/03/08 A	08/13/09 A	-420d
2121	Install Signage	5d	0d	100%	03/11/08	03/17/08	09/18/08 A	04/22/09 A	-420d
2123	HVAC Drops and Diffusers	17d	0d	100%	02/07/08	03/03/08	09/25/08 A	11/21/08 A	-420d
2064	Patch and Paint Concrete Box Beams over Sidewalk	5d	0d	100%	07/17/07	07/23/07	10/03/08 A	10/03/08 A	-420d
2076	Construct Cement Board Soffit over Sidewalk	20d	0d	100%			10/03/08 A	11/28/08 A	-420d
2097	Stainless Steel and Glazing at Baggage Offices	10d	0d	100%	12/19/07	01/03/08	10/03/08 A	04/28/09 A	-420d
2109	Finish Painting	6d	0d	100%	03/03/08	03/10/08	10/20/08 A	07/29/09 A	-420d
2324	D East - Install BHS Overhead Doors at A Line	8d	0d	100%	05/30/07	06/06/07	01/13/09 A	08/20/09 A	-420d
2079	IB 2 Load Belt	15d	0d	100%	11/14/07	12/05/07	02/06/09 A	02/13/09 A	-420d
2091	IB-1 Load Belt	30d	0d	100%	12/28/07	02/08/08	03/09/09 A	03/12/09 A	-420d



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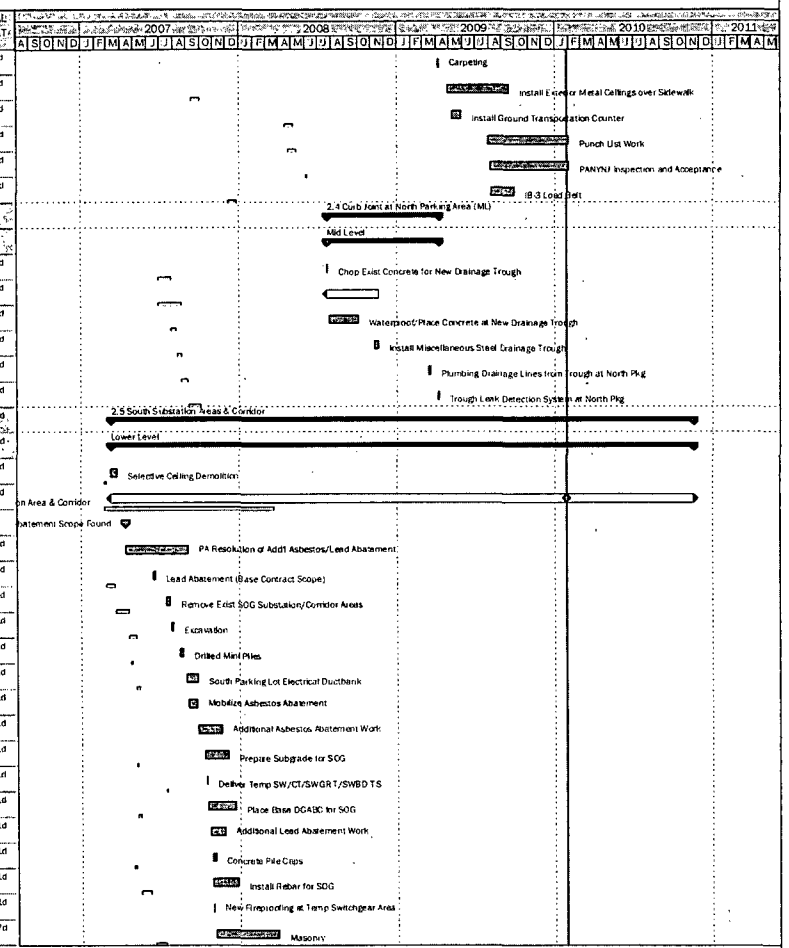
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
2116	Carpeting	3d	0d	100%			04/06/09 A	04/09/09 A	422d
2073	Install Exterior Metal Ceilings over Sidewalk	15d	0d	100%	09/11/07	10/01/07	04/27/09 A	05/17/09 A	420d
2112	Install Ground Transportation Counter	15d	0d	100%	04/15/08	05/05/08	05/07/09 A	05/29/09 A	420d
2111	Punch List Work	15d	0d	100%	04/22/08	05/12/08	07/29/09 A	02/01/10	422d
2119	PANYNJ Inspection and Acceptance	3d	0d	100%	06/04/08	06/06/08	08/04/09 A	02/01/10	422d
2081	IB 3 Load Belt	15d	0d	100%	12/06/07	12/27/07	08/06/09 A	09/30/09 A	420d
2.4 Curb Joint at North Parking Area (ML)		205d	0d	100%	06/28/07	10/03/07	07/21/08 A	04/09/09 A	
Mid Level		205d	0d	100%	06/28/07	10/03/07	07/21/08 A	04/09/09 A	
2210	Chop Exist Concrete for New Drainage Trough	20d	0d	100%	06/28/07	07/26/07	07/21/08 A	07/25/08 A	-346d
2290	Stage 2: Drainage Trough at North Parking Area	87d	0d	100%	06/29/07	08/21/07	07/21/08 A	11/19/08 A	-278d
2212	Waterproof/Place Concrete at New Drainage Trough	10d	0d	100%	07/27/07	08/09/07	07/28/08 A	10/03/08 A	420d
2215	Install Miscellaneous Steel Drainage Trough	8d	0d	100%	08/10/07	08/21/07	11/10/08 A	11/19/08 A	420d
2217	Plumbing Drainage Lines from Trough at North Pkg	10d	0d	100%	08/22/07	09/05/07	03/18/09 A	03/19/09 A	420d
2219	Trough Leak Detection System at North Pkg	20d	0d	100%	09/06/07	10/03/07	04/06/09 A	04/09/09 A	420d
2.5 South Substation Areas & Corridor		949d	211d	77.77%	02/22/07	03/20/08	03/09/07 A	11/18/10	631d
Lower Level		949d	211d	77.77%	02/22/07	03/20/08	03/09/07 A	11/18/10	631d
3402	Selective Ceiling Demolition	4d	0d	100%	02/22/07	02/27/07	03/09/07 A	03/23/07 A	631d
3407	Stage 2: South Substation Area & Corridor	949d	211d	77.77%	02/22/07	03/20/08	03/09/07 A	11/18/10	631d
D018	Additional Asbestos/Lead Abatement Scope Found	0d	0d	100%			04/12/07 A		
D020	PA Resolution of Add'l Asbestos/Lead Abatement	115d	0d	100%			04/13/07 A	09/04/07 A	631d
3404	Lead Abatement (Base Contract Scope)	15d	0d	100%	02/28/07	03/20/07	06/15/07 A	06/21/07 A	631d
3406	Remove Exist SOG Substation/Corridor Areas	22d	0d	100%	03/21/07	04/19/07	07/16/07 A	07/24/07 A	631d
3408	Excavation	12d	0d	100%	04/20/07	05/07/07	07/27/07 A	08/01/07 A	631d
3409	Drilled Mini Piles	3d	0d	100%	04/25/07	04/27/07	08/10/07 A	08/24/07 A	631d
3410	South Parking Lot Electrical Ductbank	19d	0d	100%	05/08/07	05/15/07	08/30/07 A	09/27/07 A	631d
D021	Mobilize Asbestos Abatement	1d	0d	100%			09/05/07 A	09/25/07 A	631d
D022	Additional Asbestos Abatement Work	20d	0d	100%			09/26/07 A	11/20/07 A	631d
3421	Prepare Subgrade for SOG	4d	0d	100%	05/07/07	05/10/07	10/12/07 A	12/03/07 A	631d
5304	Deliver Temp SW/CT/SWGRT/SWBD TS	2d	0d	100%	07/16/07	07/17/07	10/16/07 A	10/16/07 A	631d
3431	Place Base DGABC for SOG	4d	0d	100%	05/11/07	05/16/07	10/18/07 A	12/21/07 A	631d
D024	Additional Lead Abatement Work	15d	0d	100%			10/23/07 A	11/27/07 A	631d
3411	Concrete Pile Caps	5d	0d	100%	04/30/07	05/04/07	10/29/07 A	11/05/07 A	631d
3436	Install Rebar for SOG	10d	0d	100%	05/17/07	06/07/07	10/29/07 A	12/20/07 A	631d
D026	New Fireproofing at Temp Switchgear Area	5d	0d	100%			10/31/07 A	10/31/07 A	631d
3414	Masonry	18d	0d	100%	08/19/07	07/13/07	11/05/07 A	03/28/08 A	-447d



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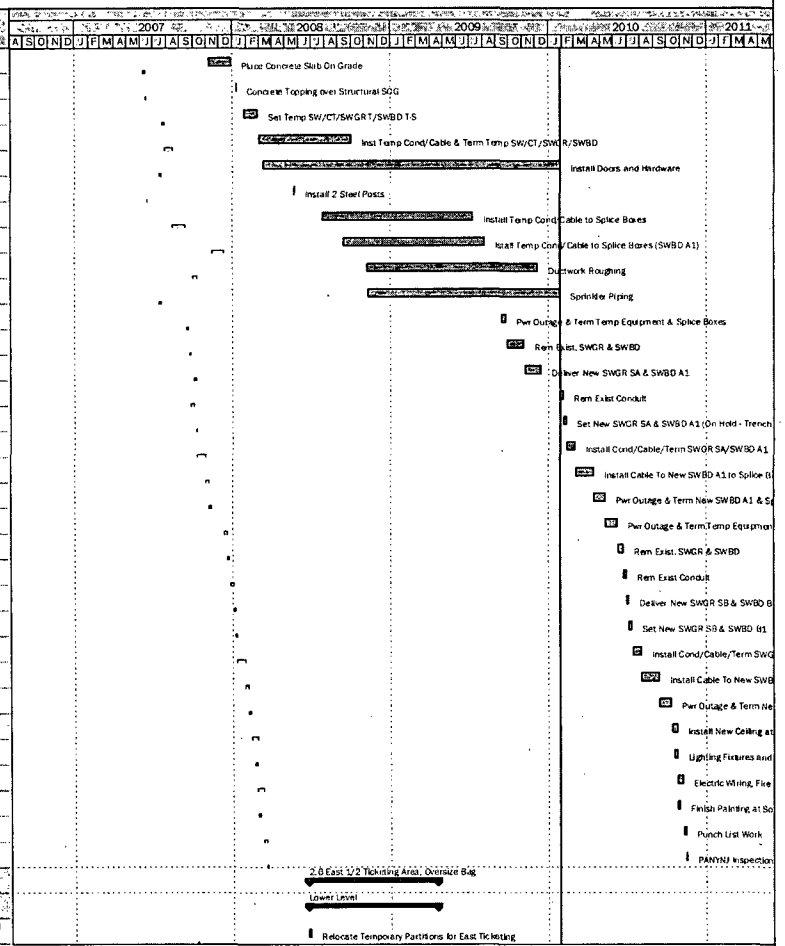
3412	Place Concrete Slab On Grade	4d	0d	100%	06/08/07	06/13/07	11/08/07 A	12/28/07 A	631d
3415	Concrete Topping over Structural SOG	2d	0d	100%	06/14/07	06/15/07	01/11/08 A	01/11/08 A	631d
5305	Set Temp SW/CT/SWGR T/SWBD T S	4d	0d	100%	07/23/07	07/28/07	01/28/08 A	02/29/08 A	631d
5306	Inst Temp Cond/Cable & Term Temp SW/CT/SWGR/SWBD	15d	0d	100%	07/27/07	08/16/07	03/03/08 A	10/02/08 A	631d
3419	Install Doors and Hardware	5d	1d	80%	07/16/07	07/20/07	03/11/08 A	01/28/10	432d
3417	Install 2 Steel Posts	1d	0d	100%	06/18/07	06/18/07	05/22/08 A	05/23/08 A	447d
5307	Install Temp Cond/Cable to Splice Boxes	30d	0d	100%	08/17/07	09/14/07	07/28/08 A	07/10/09 A	631d
5316	Install Temp Cond/Cable to Splice Boxes (SWBD A1)	20d	0d	100%	11/14/07	12/12/07	09/15/08 A	08/07/09 A	631d
3418	Ductwork Roughing	8d	0d	100%	10/01/07	10/10/07	11/07/08 A	12/07/09 A	447d
3416	Sprinkler Piping	5d	1d	80%	07/16/07	07/20/07	11/10/08 A	01/28/10	447d
5308	Pwr Outage & Term Temp Equipment & Splice Boxes	20d	0d	100%	09/17/07	09/21/07	09/14/09 A	09/25/09 A	631d
5309	Rem Exist. SWGR & SWBD	10d	0d	100%	09/24/07	09/26/07	09/28/09 A	11/04/09 A	631d
5311	Deliver New SWGR SA & SWBD A1	3d	0d	100%	10/04/07	10/08/07	11/09/09 A	12/14/09 A	631d
5310	Rem Exist Conduit	5d	5d	0%	09/27/07	10/03/07	01/28/10	02/03/10	631d
5312	Set New SWGR SA & SWBD A1 (On Hold - Trench)	6d	6d	0%	10/09/07	10/11/07	02/04/10	02/11/10	631d
5313	Install Cond/Cable/Term SWGR SA/SWBD A1	15d	15d	0%	10/12/07	10/30/07	02/12/10	03/04/10	631d
5314	Install Cable To New SWBD A1 to Splice Boxes	30d	30d	0%	10/31/07	11/09/07	03/05/10	04/15/10	631d
5315	Pwr Outage & Term New SWBD A1 & Splice Boxes	20d	20d	0%	11/07/07	11/13/07	04/16/10	05/13/10	631d
5317	Pwr Outage & Term Temp Equipment & Splice Boxes	20d	20d	0%	12/13/07	12/19/07	05/14/10	06/10/10	631d
5318	Rem Exist. SWGR & SWBD	10d	10d	0%	12/20/07	12/24/07	06/11/10	06/24/10	631d
5319	Rem Exist Conduit	5d	5d	0%	12/26/07	01/02/08	06/25/10	07/01/10	631d
5320	Deliver New SWGR SB & SWBD B1	3d	3d	0%	01/03/08	01/07/08	07/02/10	07/06/10	631d
5321	Set New SWGR SB & SWBD B1	6d	6d	0%	01/08/08	01/10/08	07/07/10	07/14/10	631d
5322	Install Cond/Cable/Term SWGR SB/SWBD B1	15d	15d	0%	01/11/08	01/29/08	07/15/10	08/04/10	631d
5323	Install Cable To New SWBD B1 to Splice Boxes	30d	30d	0%	01/30/08	02/05/08	08/05/10	09/15/10	631d
5324	Pwr Outage & Term New SWBD B1 & Splice Boxes	20d	20d	0%	02/06/08	02/12/08	09/16/10	10/13/10	631d
5325	Install New Ceiling at South Corridor	10d	10d	0%	02/13/08	02/27/08	10/14/10	10/27/10	631d
5326	Lighting Fixtures and Wiring at South Corridor	5d	5d	0%	02/20/08	02/26/08	10/20/10	10/26/10	631d
5328	Electric Wiring, Fire Alrm/Pub Addrs Sys	10d	10d	0%	02/27/08	03/11/08	10/27/10	11/09/10	631d
5327	Finish Painting at South Corridor	4d	4d	0%	02/28/08	03/04/08	10/28/10	11/02/10	626d
5329	Punch List Work	5d	5d	0%	03/12/08	03/18/08	11/10/10	11/16/10	631d
5330	PANYNJ Inspection and Acceptance	2d	2d	0%	03/19/08	03/20/08	11/17/10	11/18/10	631d
2.6 East 1/2 Ticketing Area, Oversize Bag		17 1d	0d	100%	10/09/07	01/23/08	06/23/08 A	04/17/09 A	
Lower Level		17 1d	0d	100%	10/09/07	01/23/08	06/23/08 A	04/17/09 A	
3205	Relocate Temporary Partitions for East Ticketing	3d	0d	100%	10/09/07	10/11/07	06/23/08 A	06/27/08 A	422d



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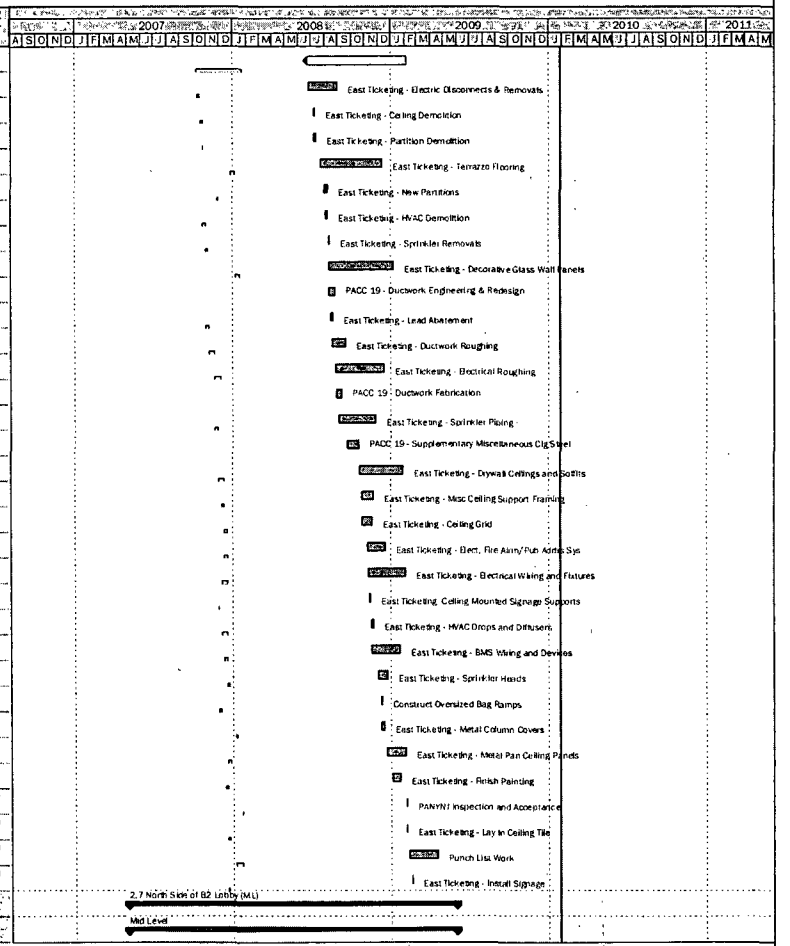
3450	Stage 2: East Ticketing Area & Oversize Bag	159d	0d	100%	10/09/07	01/23/08	06/23/08 A	02/05/09 A	-278d
3210	East Ticketing - Electric Disconnects & Removals	4d	0d	100%	10/12/07	10/17/07	08/25/08 A	08/29/08 A	-422d
3215	East Ticketing - Ceiling Demolition	4d	0d	100%	10/18/07	10/23/07	07/07/08 A	07/09/08 A	-422d
3220	East Ticketing - Partition Demolition	2d	0d	100%	10/23/07	10/24/07	07/08/08 A	07/11/08 A	-422d
3285	East Ticketing - Terrazzo Flooring	6d	0d	100%	12/27/07	01/04/08	07/21/08 A	12/12/08 A	-422d
3250	East Ticketing - New Partitions	2d	0d	100%	11/27/07	11/28/07	08/01/08 A	08/06/08 A	-422d
3225	East Ticketing - HVAC Demolition	5d	0d	100%	10/25/07	10/31/07	08/04/08 A	08/08/08 A	-422d
3230	East Ticketing - Sprinkler Removals	3d	0d	100%	11/01/07	11/05/07	08/11/08 A	08/12/08 A	-422d
3287	East Ticketing - Decorative Glass Wall Panels	9d	0d	100%	01/07/08	01/17/08	08/12/08 A	01/06/09 A	-422d
0056	PACC 19 - Ductwork Engineering & Redesign	10d	0d	100%			08/12/08 A	08/26/08 A	-420d
3235	East Ticketing - Lead Abatement	5d	0d	100%	11/01/07	11/07/07	08/15/08 A	08/21/08 A	-422d
3240	East Ticketing - Ductwork Roughing	9d	0d	100%	11/08/07	11/20/07	08/18/08 A	09/18/08 A	-422d
3255	East Ticketing - Electrical Roughing	10d	0d	100%	11/21/07	12/05/07	08/25/08 A	12/17/08 A	-422d
0058	PACC 19 - Ductwork Fabrication	10d	0d	100%			08/27/08 A	09/10/08 A	-420d
3245	East Ticketing - Sprinkler Piping	4d	0d	100%	11/20/07	11/26/07	09/03/08 A	11/26/08 A	-422d
0060	PACC 19 - Supplementary Miscellaneous Clg Steel	15d	0d	100%			09/22/08 A	10/17/08 A	-420d
3260	East Ticketing - Drywall Ceilings and Soffits	10d	0d	100%	11/29/07	12/12/07	10/20/08 A	01/29/09 A	-422d
3465	East Ticketing - Misc Ceiling Support Framing	5d	0d	100%	12/06/07	12/12/07	10/27/08 A	11/21/08 A	-422d
3470	East Ticketing - Ceiling Grid	5d	0d	100%	12/12/07	12/18/07	10/27/08 A	11/18/08 A	-422d
3288	East Ticketing - Elect, Fire Alrm/Pub Addrs Sys	7d	0d	100%	12/11/07	12/19/07	11/07/08 A	12/19/08 A	-422d
3265	East Ticketing - Electrical Wiring and Fixtures	10d	0d	100%	12/06/07	12/19/07	11/10/08 A	02/02/09 A	-422d
3264	East Ticketing -Ceiling Mounted Signage Supports	2d	0d	100%	11/29/07	11/30/07	11/12/08 A	11/13/08 A	-422d
3282	East Ticketing - HVAC Drops and Diffusers	10d	0d	100%	12/06/07	12/19/07	11/17/08 A	11/21/08 A	-422d
3268	East Ticketing - BMS Wiring and Devices	6d	0d	100%	12/12/07	12/19/07	11/17/08 A	01/23/09 A	-422d
3272	East Ticketing - Sprinkler Heads	3d	0d	100%	12/20/07	12/24/07	12/01/08 A	12/23/08 A	-422d
3252	Construct Oversized Bag Ramps	4d	0d	100%	11/29/07	12/04/07	12/08/08 A	12/10/08 A	-422d
3289	East Ticketing - Metal Column Covers	5d	0d	100%	01/07/08	01/11/08	12/10/08 A	12/17/08 A	-422d
3280	East Ticketing - Metal Pan Ceiling Panels	5d	0d	100%	12/19/07	12/26/07	12/22/08 A	02/04/09 A	-422d
3270	East Ticketing - Finish Painting	4d	0d	100%	12/14/07	12/19/07	01/02/09 A	01/23/09 A	-422d
3295	PANYNJ Inspection and Acceptance	2d	0d	100%	01/22/08	01/23/08	02/05/09 A	02/05/09 A	-422d
3275	East Ticketing - Lay In Ceiling Tile	4d	0d	100%	12/19/07	12/24/07	02/06/09 A	02/06/09 A	-422d
3290	Punch List Work	10d	0d	100%	01/08/08	01/21/08	02/10/09 A	04/17/09 A	-422d
3274	East Ticketing - Install Signage	2d	0d	100%	12/20/07	12/21/07	02/19/09 A	02/19/09 A	-422d
2.7	North Side of B2 Lobby (MU)	489d	0d	100%	02/07/07	08/02/07	05/02/07 A	06/01/09 A	
Mid Level		489d	0d	100%	02/07/07	08/02/07	05/02/07 A	06/01/09 A	



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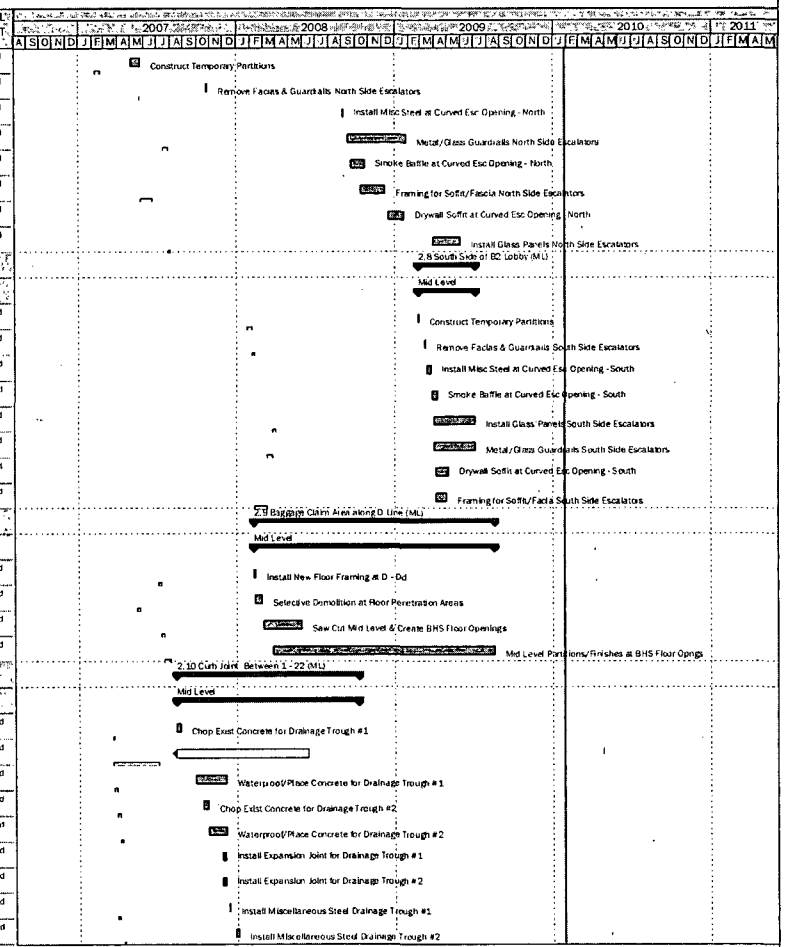
3008	Construct Temporary Partitions	10d	0d	100%	02/07/07	02/21/07	05/02/07 A	05/24/07 A	420d
3140	Remove Facias & Guardrails North Side Escalators	3d	0d	100%	05/21/07	05/23/07	10/23/07 A	10/25/07 A	420d
D030	Install Misc Steel at Curved Esc Opening - North	15d	0d	100%			09/02/08 A	09/05/08 A	420d
3146	Metal/Glass Guardrails North Side Escalators	15d	0d	100%	07/16/07	07/26/07	09/15/08 A	01/28/09 A	420d
D034	Smoke Baffle at Curved Esc Opening - North	8d	0d	100%			09/22/08 A	10/22/08 A	420d
3143	Framing for Soffit/Fascia North Side Escalators	20d	0d	100%	05/24/07	06/21/07	10/13/08 A	12/09/08 A	420d
D032	Drywall Soffit at Curved Esc Opening - North	15d	0d	100%			12/17/08 A	01/23/09 A	420d
3149	Install Glass Panels North Side Escalators	5d	0d	100%	07/27/07	08/02/07	03/30/09 A	06/01/09 A	420d
2.8 South Side of B2 Lobby (ML)		51d	0d	100%	01/24/08	03/31/08	02/23/09 A	07/06/09 A	
Mid Level		51d	0d	100%	01/24/08	03/31/08	02/23/09 A	07/06/09 A	
3600	Construct Temporary Partitions	10d	0d	100%	01/24/08	02/06/08	02/23/09 A	02/26/09 A	422d
3605	Remove Facias & Guardrails South Side Escalators	3d	0d	100%	02/07/08	02/11/08	03/10/09 A	03/12/09 A	422d
D036	Install Misc Steel at Curved Esc Opening - South	15d	0d	100%			03/10/09 A	03/25/09 A	422d
D040	Smoke Baffle at Curved Esc Opening - South	8d	0d	100%			03/26/09 A	04/08/09 A	422d
3620	Install Glass Panels South Side Escalators	5d	0d	100%	03/25/08	03/31/08	03/31/09 A	07/06/09 A	422d
3615	Metal/Glass Guardrails South Side Escalators	15d	0d	100%	03/12/08	03/24/08	04/01/09 A	07/06/09 A	422d
D038	Drywall Soffit at Curved Esc Opening - South	15d	0d	100%			04/06/09 A	05/04/09 A	422d
3610	Framing for Soffit/Facia South Side Escalators	20d	0d	100%	02/12/08	03/11/08	04/07/09 A	04/30/09 A	422d
2.9 Baggage Claim Area along D Line (ML)		40d	0d	100%	05/16/07	07/31/07	02/08/08 A	08/18/09 A	
Mid Level		40d	0d	100%	05/16/07	07/31/07	02/08/08 A	08/18/09 A	
2088	Install New Floor Framing at D - Dd	5d	0d	100%	07/02/07	07/09/07	02/08/08 A	02/14/08 A	422d
2082	Selective Demolition at Floor Penetration Areas	5d	0d	100%	05/16/07	05/22/07	02/11/08 A	02/29/08 A	422d
2084	Saw Cut Mid Level & Create BHS Floor Openings	6d	0d	100%	07/10/07	07/17/07	03/03/08 A	05/30/08 A	422d
2090	Mid Level Partitions/Finishes at BHS Floor Opngs	10d	0d	100%	07/18/07	07/31/07	03/24/08 A	08/18/09 A	420d
2.10 Curb Joint Between 1 - 22 (ML)		239d	0d	100%	03/19/07	07/27/07	08/14/07 A	10/09/08 A	
Mid Level		239d	0d	100%	03/19/07	07/27/07	08/14/07 A	10/09/08 A	
2200	Chop Exist Concrete for Drainage Trough #1	4d	0d	100%	03/19/07	03/22/07	08/14/07 A	08/24/07 A	348d
2295	Stage 2: Drainage Trough at B1, Baggage and B2	212d	0d	100%	03/19/07	07/02/07	08/14/07 A	06/12/08 A	278d
2202	Waterproof/Place Concrete for Drainage Trough # 1	5d	0d	100%	03/23/07	03/29/07	09/27/07 A	12/07/07 A	422d
2220	Chop Exist Concrete for Drainage Trough #2	4d	0d	100%	03/30/07	04/04/07	10/15/07 A	10/25/07 A	348d
2222	Waterproof/Place Concrete for Drainage Trough # 2	5d	0d	100%	04/05/07	04/11/07	10/26/07 A	12/07/07 A	422d
2201	Install Expansion Joint for Drainage Trough # 1	4d	0d	100%			11/28/07 A	12/04/07 A	422d
2221	Install Expansion Joint for Drainage Trough # 2	4d	0d	100%			11/28/07 A	12/04/07 A	422d
2205	Install Miscellaneous Steel Drainage Trough #1	3d	0d	100%	03/30/07	04/03/07	12/12/07 A	12/14/07 A	422d
2225	Install Miscellaneous Steel Drainage Trough #2	3d	0d	100%	04/12/07	04/16/07	12/26/07 A	01/02/08 A	422d



TASK filter: All Activities

Summary | Critical | Remaining Level of Effort | Baseline Level of Effort | Primary Baseline
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EWR Terminal B Lower Level Expansion - Update 32
Progress Update Schedule (as submitted by VRH)

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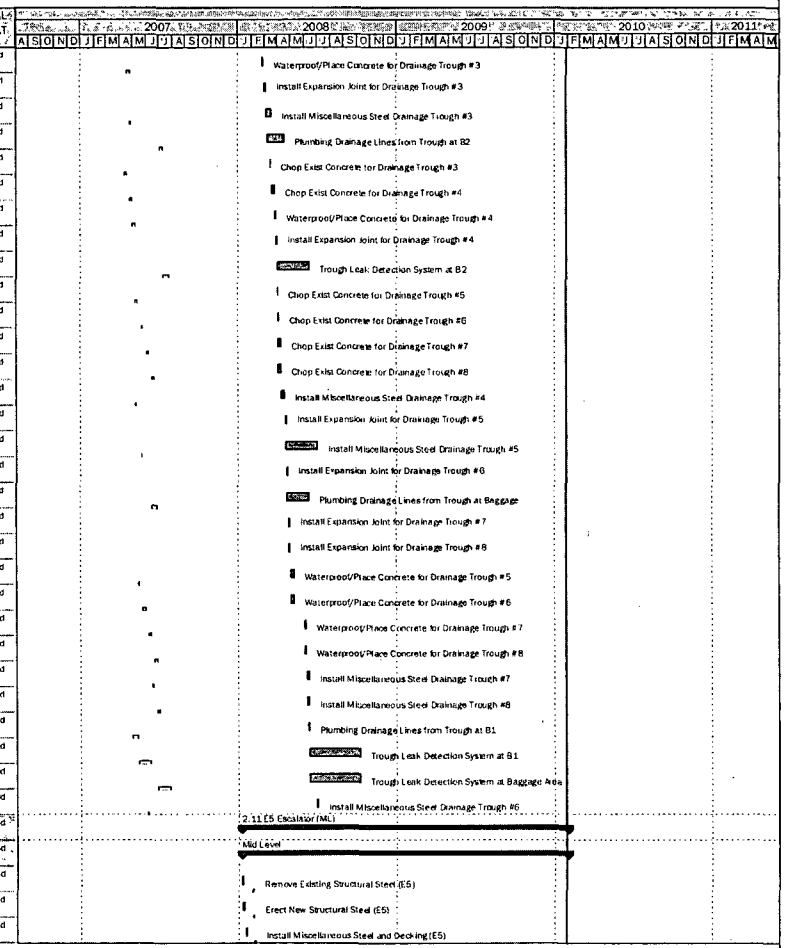
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
2232	Waterproof/Place Concrete for Drainage Trough #3	5d	0d	100%	04/18/07	04/24/07	02/25/08 A	02/29/08 A	422d
2231	Install Expansion Joint for Drainage Trough #3	4d	0d	100%			03/03/08 A	03/06/08 A	422d
2235	Install Miscellaneous Steel Drainage Trough #3	3d	0d	100%	04/25/07	04/27/07	03/07/08 A	03/19/08 A	422d
2267	Plumbing Drainage Lines from Trough at B2	5d	0d	100%	07/03/07	07/10/07	03/10/08 A	04/18/08 A	420d
2230	Chop Exist Concrete for Drainage Trough #3	4d	0d	100%	04/12/07	04/17/07	03/17/08 A	03/17/08 A	348d
2240	Chop Exist Concrete for Drainage Trough #4	4d	0d	100%	04/25/07	04/30/07	03/20/08 A	03/26/08 A	348d
2242	Waterproof/Place Concrete for Drainage Trough #4	5d	0d	100%	05/01/07	05/07/07	03/27/08 A	03/28/08 A	420d
2241	Install Expansion Joint for Drainage Trough #4	4d	0d	100%			03/28/08 A	03/31/08 A	420d
2269	Trough Leak Detection System at B2	10d	0d	100%	07/11/07	07/24/07	03/31/08 A	06/12/08 A	420d
2250	Chop Exist Concrete for Drainage Trough #5	4d	0d	100%	05/08/07	05/11/07	04/02/08 A	04/03/08 A	348d
2260	Chop Exist Concrete for Drainage Trough #6	4d	0d	100%	05/21/07	05/24/07	04/02/08 A	04/04/08 A	348d
2270	Chop Exist Concrete for Drainage Trough #7	4d	0d	100%	06/04/07	06/07/07	04/02/08 A	04/10/08 A	348d
2280	Chop Exist Concrete for Drainage Trough #8	4d	0d	100%	06/15/07	06/20/07	04/02/08 A	04/10/08 A	348d
2245	Install Miscellaneous Steel Drainage Trough #4	3d	0d	100%	05/08/07	05/10/07	04/11/08 A	04/16/08 A	420d
2251	Install Expansion Joint for Drainage Trough #5	4d	0d	100%			04/21/08 A	04/23/08 A	420d
2255	Install Miscellaneous Steel Drainage Trough #5	3d	0d	100%	05/21/07	05/23/07	04/21/08 A	07/01/08 A	420d
2281	Install Expansion Joint for Drainage Trough #6	4d	0d	100%			04/23/08 A	04/25/08 A	420d
2277	Plumbing Drainage Lines from Trough at Baggage	10d	0d	100%	06/15/07	06/28/07	04/23/08 A	06/12/08 A	420d
2271	Install Expansion Joint for Drainage Trough #7	4d	0d	100%			04/28/08 A	04/30/08 A	420d
2281	Install Expansion Joint for Drainage Trough #8	4d	0d	100%			04/28/08 A	04/30/08 A	420d
2252	Waterproof/Place Concrete for Drainage Trough #5	5d	0d	100%	05/14/07	05/18/07	05/02/08 A	05/09/08 A	420d
2262	Waterproof/Place Concrete for Drainage Trough #6	5d	0d	100%	05/25/07	06/01/07	05/02/08 A	05/09/08 A	420d
2272	Waterproof/Place Concrete for Drainage Trough #7	5d	0d	100%	06/08/07	06/14/07	06/04/08 A	06/06/08 A	420d
2282	Waterproof/Place Concrete for Drainage Trough #8	5d	0d	100%	06/21/07	06/27/07	06/04/08 A	06/06/08 A	420d
2275	Install Miscellaneous Steel Drainage Trough #7	3d	0d	100%	06/15/07	06/19/07	06/09/08 A	06/12/08 A	420d
2285	Install Miscellaneous Steel Drainage Trough #8	3d	0d	100%	06/28/07	07/02/07	06/09/08 A	06/12/08 A	420d
2237	Plumbing Drainage Lines from Trough at B1	10d	0d	100%	04/30/07	05/11/07	06/10/08 A	06/13/08 A	422d
2239	Trough Leak Detection System at B1	20d	0d	100%	05/14/07	06/11/07	06/13/08 A	10/09/08 A	422d
2279	Trough Leak Detection System at Baggage Area	20d	0d	100%	06/29/07	07/27/07	06/13/08 A	10/09/08 A	420d
2265	Install Miscellaneous Steel Drainage Trough #6	3d	0d	100%	06/04/07	06/06/07	07/01/08 A	07/01/08 A	420d
2.11 E5 Escalator (ML)		531d	2d	99.62%	01/08/08	08/06/08	01/08/08 A	02/02/10	424d
Mid Level		531d	2d	99.62%	01/08/08	08/06/08	01/08/08 A	02/02/10	424d
4520	Remove Existing Structural Steel (E5)	2d	0d	100%	02/01/08	02/04/08	01/08/08 A	01/10/08 A	424d
4525	Erect New Structural Steel (E5)	2d	0d	100%	02/05/08	02/06/08	01/10/08 A	01/16/08 A	424d
4530	Install Miscellaneous Steel and Decking (E5)	2d	0d	100%	02/07/08	02/08/08	01/17/08 A	01/19/08 A	424d



TASK filter: All Activities

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EWR Terminal B Lower Level Expansion - Update 32
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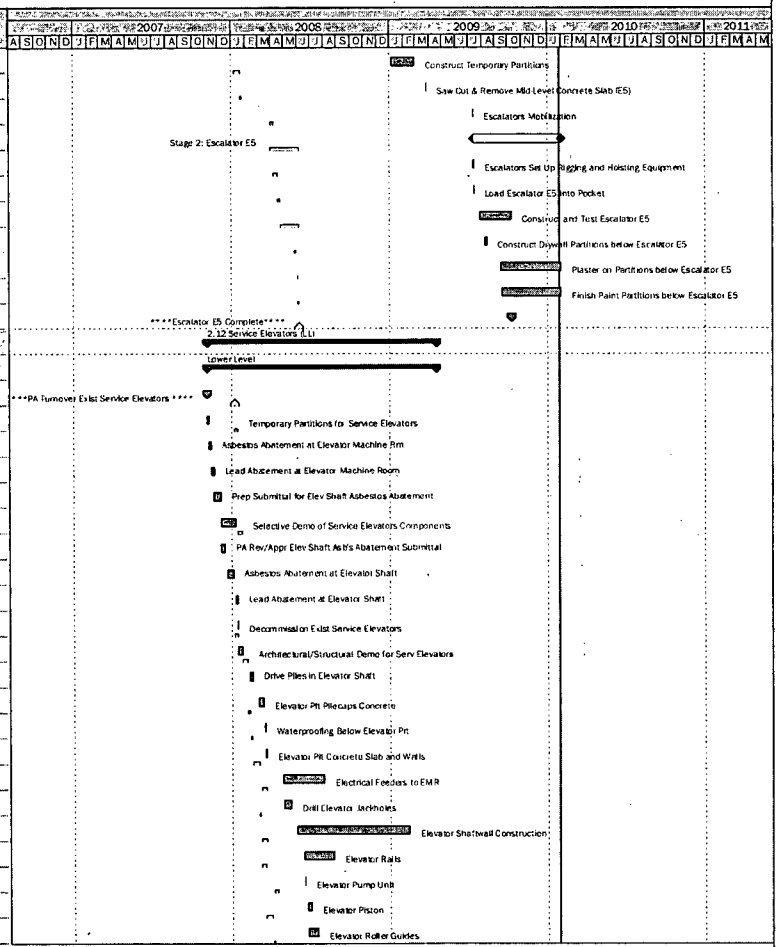
4500	Construct Temporary Partitions	10d	0d	100%	01/08/08	01/21/08	01/05/09 A	02/27/09 A	424d
4515	Saw Cut & Remove Mid Level Concrete Slab (E5)	3d	0d	100%	01/22/08	01/24/08	03/26/09 A	03/26/09 A	424d
4627	Escalators Mobilization	5d	0d	100%	04/01/08	04/07/08	07/13/09 A	07/13/09 A	424d
4832	Stage 2: Escalator E5	147d	2d	98.64%	04/01/08	06/05/08	07/13/09 A	02/02/10	424d
4841	Escalators Set Up Rigging and Hoisting Equipment	7d	0d	100%	04/08/08	04/16/08	07/14/09 A	07/14/09 A	424d
4647	Load Escalator E5 into Pocket	5d	0d	100%	04/17/08	04/23/08	07/15/09 A	07/15/09 A	424d
4851	Construct and Test Escalator E5	30d	0d	100%	04/24/08	06/05/08	07/27/09 A	10/09/09 A	424d
4833	Construct Drywall Partitions below Escalator E5	4d	0d	100%	05/27/08	05/30/08	08/10/09 A	08/14/09 A	424d
4636	Plaster on Partitions below Escalator E5	2d	1d	50%	06/02/08	06/03/08	09/16/09 A	02/01/10	424d
4639	Finish Paint Partitions below Escalator E5	2d	1d	50%	06/04/08	06/05/08	09/18/09 A	02/02/10	424d
4698	****Escalator E5 Complete****	0d	0d	100%		06/06/08		10/10/09 A	
2.12 Service Elevators (LL)		389d	0d	100%	01/08/08	05/28/08	11/05/07 A	04/17/09 A	
Lower Level		387d	0d	100%	01/08/08	05/28/08	11/05/07 A	04/17/09 A	
2099	****PA Turnover Exist Service Elevators ****	0d	0d	100%	01/08/08		11/05/07 A		
2100	Temporary Partitions for Service Elevators	5d	0d	100%	01/08/08	01/14/08	11/05/07 A	11/09/07 A	420d
D046	Asbestos Abatement at Elevator Machine Rm	5d	0d	100%			11/09/07 A	11/15/07 A	420d
D048	Lead Abatement at Elevator Machine Room	5d	0d	100%			11/15/07 A	11/21/07 A	420d
D049	Prep Submittal for Elev Shaft Asbestos Abatement	10d	0d	100%			11/21/07 A	12/03/07 A	420d
2115	Selective Demo of Service Elevators Components	8d	0d	100%	01/15/08	01/24/08	12/07/07 A	01/11/08 A	420d
D051	PA Rev/Appr Elev Shaft Asb's Abatement Submittal	10d	0d	100%			12/07/07 A	12/17/07 A	420d
D050	Asbestos Abatement at Elevator Shaft	10d	0d	100%			12/21/07 A	01/04/08 A	420d
D052	Lead Abatement at Elevator Shaft	2d	0d	100%			01/11/08 A	01/16/08 A	420d
2110	Decommission Exist Service Elevators	5d	0d	100%	01/09/08	01/14/08	01/14/08 A	01/16/08 A	420d
2117	Architectural/Structural Demo for Serv Elevators	8d	0d	100%	01/25/08	02/05/08	01/15/08 A	01/25/08 A	420d
2131	Drive Piles in Elevator Shaft	5d	0d	100%			02/12/08 A	02/19/08 A	420d
2122	Elevator Pit Pilecaps Concrete	5d	0d	100%	02/06/08	02/12/08	03/03/08 A	03/14/08 A	420d
2127	Waterproofing Below Elevator Pit	3d	0d	100%	02/13/08	02/15/08	03/17/08 A	03/18/08 A	420d
2132	Elevator Pit Concrete Slab and Walls	10d	0d	100%	02/19/08	03/03/08	03/19/08 A	03/21/08 A	420d
2147	Electrical Feeders to EMR	10d	0d	100%	03/10/08	03/21/08	04/28/08 A	07/31/08 A	420d
2137	Drill Elevator Jackholes	4d	0d	100%	03/04/08	03/07/08	04/30/08 A	05/16/08 A	420d
2142	Elevator Shaftwall Construction	10d	0d	100%	03/10/08	03/21/08	05/28/08 A	02/12/09 A	420d
2120	Elevator Rails	7d	0d	100%	03/10/08	03/18/08	06/16/08 A	08/22/08 A	420d
2128	Elevator Pump Unit	6d	0d	100%	04/08/08	04/15/08	06/18/08 A	06/18/08 A	420d
2124	Elevator Piston	12d	0d	100%	03/19/08	04/03/08	06/23/08 A	07/01/08 A	420d
2126	Elevator Roller Guides	2d	0d	100%	04/04/08	04/07/08	08/25/08 A	07/17/08 A	420d



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EWR Terminal B Lower Level Expansion - Update 32
Progress Update Schedule (as submitted by VRH)

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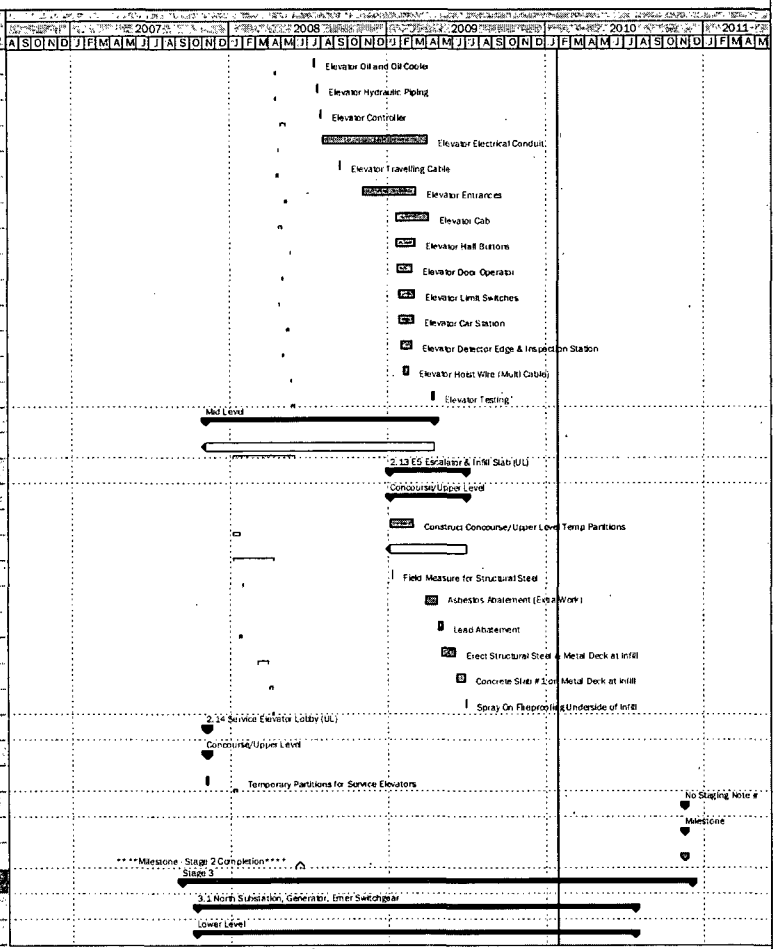
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
2134	Elevator Oil and Oil Cooler	2d	0d	100%	04/16/08	04/17/08	07/16/08 A	07/18/08 A	420d
2130	Elevator Hydraulic Piping	2d	0d	100%	04/16/08	04/17/08	07/21/08 A	07/25/08 A	420d
2144	Elevator Controller	9d	0d	100%	04/28/08	05/08/08	07/30/08 A	07/31/08 A	420d
2138	Elevator Electrical Conduit	2d	0d	100%	04/22/08	04/23/08	08/04/08 A	04/02/09 A	420d
2136	Elevator Travelling Cable	2d	0d	100%	04/18/08	04/21/08	09/11/08 A	09/15/08 A	420d
2152	Elevator Entrances	5d	0d	100%	05/06/08	05/12/08	11/05/08 A	03/06/09 A	420d
2146	Elevator Cab	6d	0d	100%	04/22/08	04/29/08	01/19/09 A	04/08/09 A	420d
2156	Elevator Hall Buttons	2d	0d	100%	05/19/08	05/20/08	01/21/09 A	03/04/09 A	420d
2148	Elevator Door Operator	2d	0d	100%	04/30/08	05/01/08	01/22/09 A	02/25/09 A	420d
2140	Elevator Limit Switches	2d	0d	100%	04/24/08	04/25/08	01/26/09 A	03/04/09 A	420d
2154	Elevator Car Station	4d	0d	100%	05/13/08	05/16/08	01/28/09 A	03/03/09 A	420d
2150	Elevator Detector Edge & Inspection Station	2d	0d	100%	05/02/08	05/06/08	02/02/09 A	02/26/09 A	420d
2158	Elevator Hoist Wire (Multi Cable)	2d	0d	100%	05/21/08	05/22/08	02/05/09 A	02/19/09 A	420d
2160	Elevator Testing	3d	0d	100%	05/23/08	05/28/08	04/13/09 A	04/17/09 A	420d
Mid Level		389d	0d	100%	01/08/08	05/28/08	11/05/07 A	04/17/09 A	
2114	Stage 2: Service Elevators Replacement	389d	0d	100%	01/08/08	05/28/08	11/05/07 A	04/17/09 A	278d
2.13 E5 Escalator & Infill Slab (UL)		126d	0d	100%	01/08/08	04/10/08	01/06/09 A	07/01/09 A	
Concourse/Upper Level		126d	0d	100%	01/08/08	04/10/08	01/06/09 A	07/01/09 A	
4620	Construct Concourse/Upper Level Temp Partitions	10d	0d	100%	01/08/08	01/21/08	01/06/09 A	02/27/09 A	424d
4645	Stage 2: Infill Slab at Upper Level	125d	0d	100%	01/08/08	04/10/08	01/06/09 A	07/01/09 A	278d
4622	Field Measure for Structural Steel	2d	0d	100%	01/29/08	01/30/08	01/08/09 A	01/09/09 A	424d
D062	Asbestos Abatement (Extra Work)	20d	0d	100%			03/30/09 A	04/24/09 A	424d
4675	Lead Abatement	5d	0d	100%	01/22/08	01/28/08	04/27/09 A	05/08/09 A	413d
4626	Erect Structural Steel & Metal Deck at Infill	24d	0d	100%	03/04/08	03/28/08	05/05/09 A	06/05/09 A	424d
4631	Concrete Slab # 1 on Metal Deck at Infill	6d	0d	100%	03/31/08	04/07/08	06/08/09 A	06/27/09 A	424d
4652	Spray On Fireproofing Underside of Infill	3d	0d	100%	04/08/08	04/10/08	06/30/09 A	07/01/09 A	424d
2.14 Service Elevator Lobby (UL)		5d	0d	100%	01/08/08	01/14/08	11/05/07 A	11/09/07 A	
Concourse/Upper Level		5d	0d	100%	01/08/08	01/14/08	11/05/07 A	11/09/07 A	
2105	Temporary Partitions for Service Elevators	5d	0d	100%	01/08/08	01/14/08	11/05/07 A	11/09/07 A	420d
No Staging Note #		0d	0d	0%	06/09/08	06/09/08	11/19/10	11/19/10	631d
Milestone		0d	0d	0%	06/09/08	06/09/08	11/19/10	11/19/10	631d
4699	****Milestone - Stage 2 Completion****	0d	0d	0%		06/09/08		11/19/10*	631d
Stage 3		532d	224d	73.32%	05/21/07	05/02/09	09/10/07 A	12/06/10	278d
3.1 North Substation, Generator, Emer Switchgear		713d	128d	82.05%	05/21/07	07/11/08	10/15/07 A	07/26/10	31d
Lower Level		713d	128d	82.05%	05/21/07	07/11/08	10/15/07 A	07/26/10	31d



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EWR Terminal B Lower Level Expansion - Update 32
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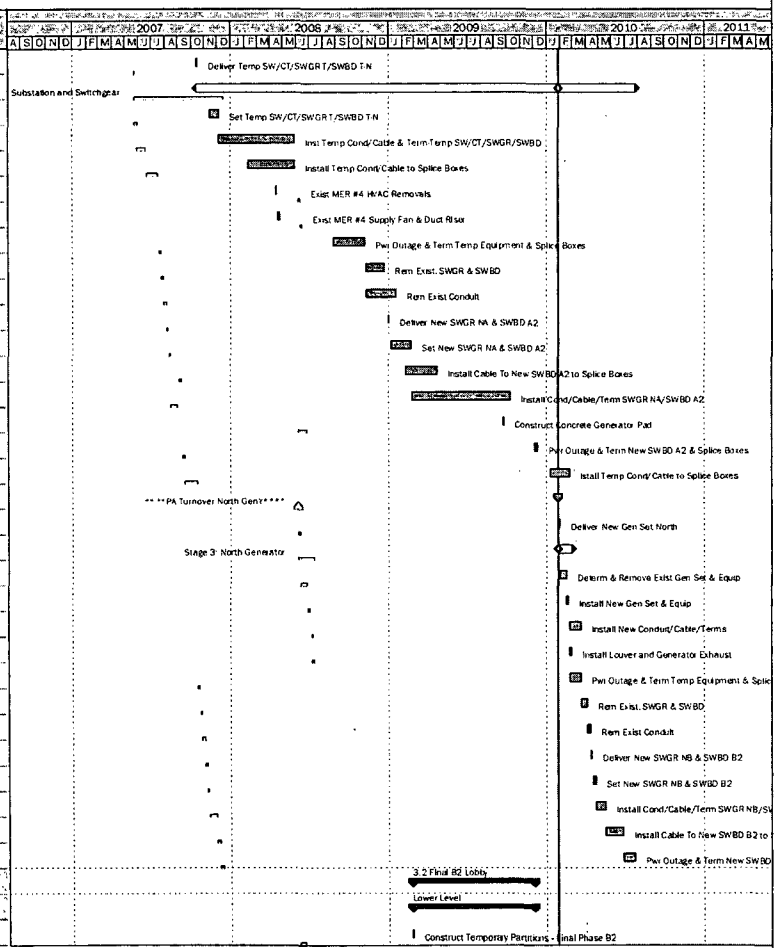
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
4004	Deliver Temp SW/CT/SWGR T/SWBD T-N	2d	0d	100%	05/21/07	05/22/07	10/15/07 A	10/15/07 A	-577d
4025	Stage 3: North Substation and Switchgear	713d	128d	82.05%	05/21/07	12/13/07	10/15/07 A	07/26/10	-577d
4005	Set Temp SW/CT/SWGR T/SWBD T-N	4d	0d	100%	05/23/07	05/29/07	11/12/07 A	12/04/07 A	-577d
4006	Inst Temp Cond/Cable & Term Temp SW/CT/SWGR/SWBD	15d	0d	100%	05/30/07	06/19/07	12/05/07 A	05/29/08 A	-577d
4007	Install Temp Cond/Cable to Splice Boxes	20d	0d	100%	06/20/07	07/18/07	02/11/08 A	05/29/08 A	-577d
4028	Exist MER #4 HVAC Removals	3d	0d	100%	06/06/08	06/10/08	04/14/08 A	04/17/08 A	-191d
4030	Exist MER #4 Supply Fan & Duct Rlsw	4d	0d	100%	06/11/08	06/16/08	04/21/08 A	04/24/08 A	-191d
4008	Pwr Outage & Term Temp Equipment & Splice Boxes	20d	0d	100%	07/19/07	07/25/07	08/25/08 A	11/07/08 A	-577d
4009	Rem Exist. SWGR & SWBD	10d	0d	100%	07/26/07	07/30/07	11/10/08 A	12/22/08 A	-577d
4010	Rem Exist Conduit	5d	0d	100%	07/31/07	08/06/07	11/10/08 A	01/18/09 A	-577d
4011	Deliver New SWGR NA & SWBD A2	3d	0d	100%	08/07/07	08/09/07	12/30/08 A	12/30/08 A	-577d
4012	Set New SWGR NA & SWBD A2	6d	0d	100%	08/10/07	08/14/07	01/05/09 A	02/20/09 A	-577d
4014	Install Cable To New SWBD A2 to Splice Boxes	30d	0d	100%	09/04/07	09/10/07	02/05/09 A	04/22/09 A	-577d
4013	Install Cond/Cable/Term SWGR NA/SWBD A2	15d	0d	100%	08/15/07	08/31/07	02/23/09 A	10/09/09 A	-577d
3998	Construct Concrete Generator Pad	15d	0d	100%	06/06/08	06/26/08	09/23/09 A	09/25/09 A	-216d
4015	Pwr Outage & Term New SWBD A2 & Splice Boxes	20d	0d	100%	09/11/07	09/17/07	12/04/09 A	12/11/09 A	-577d
4016	Istall Temp Cond/Cattle to Splice Boxes	20d	19d	5%	09/18/07	10/15/07	01/11/10 A	02/23/10	-577d
3995	****PA Turnover North Gen1****	0d	0d	0%	06/06/08		01/28/10*		-229d
4000	Deliver New Gen Set North	3d	3d	0%	06/06/08	06/10/08	01/28/10*	02/01/10	-229d
4035	Stage 3: North Generator	23d	23d	0%	06/06/08	07/11/08	01/28/10	03/01/10	-214d
4001	Determ & Remove Exist Gen Set & Equip	10d	10d	0%	06/11/08	06/24/08	02/02/10	02/15/10	-229d
4002	Install New Gen Set & Equip	5d	5d	0%	06/27/08	07/03/08	02/16/10	02/22/10	-229d
4003	Install New Conduit/Cable/Terms	20d	20d	0%	07/07/08	07/10/08	02/23/10	03/22/10	-229d
4026	Install Louver and Generator Exhaust	5d	5d	0%	07/07/08	07/11/08	02/23/10	03/01/10	-214d
4017	Pwr Outage & Term Temp Equipment & Splice Boxes	20d	20d	0%	10/10/07	10/22/07	02/24/10	03/23/10	-577d
4018	Rem Exist. SWGR & SWBD	10d	10d	0%	10/23/07	10/25/07	03/24/10	04/06/10	-577d
4019	Rem Exist Conduit	5d	5d	0%	10/26/07	11/01/07	04/07/10	04/13/10	-577d
4020	Deliver New SWGR NB & SWBD B2	3d	3d	0%	11/02/07	11/06/07	04/14/10	04/16/10	-577d
4021	Set New SWGR NB & SWBD B2	6d	6d	0%	11/07/07	11/03/07	04/19/10	04/28/10	-577d
4022	Install Cond/Cable/Term SWGR NB/SWBD B2	15d	15d	0%	11/12/07	11/29/07	04/27/10	05/17/10	-577d
4023	Install Cable To New SWBD B2 to Splice Boxes	30d	30d	0%	11/30/07	12/06/07	05/18/10	06/28/10	-577d
4024	Pwr Outage & Term New SWBD B2 & Splice Boxes	20d	20d	0%	12/07/07	12/13/07	06/29/10	07/26/10*	-577d
3.2 Final B2 Lobby		203d	0d	100%	06/09/08	11/20/08	02/23/09 A	12/04/09 A	
Lower Level		203d	0d	100%	06/09/08	11/20/08	02/23/09 A*	12/04/09 A	
4200	Construct Temporary Partitions - Final Phase B2	10d	0d	100%	06/09/08	06/20/08	02/23/09 A	02/25/09 A	-227d



TASK filter: All Activities

Summary | Critical | Remaining Level of Effort | Baseline Level of Effort | Primary Baseline
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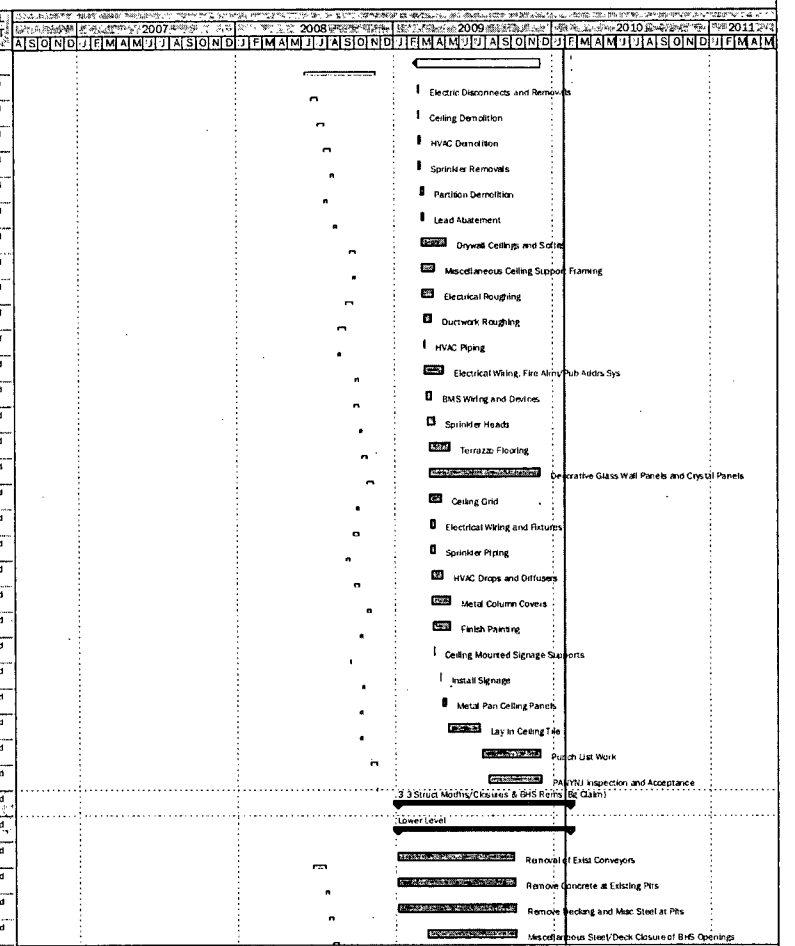
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
4305	Stage 3: Final Phase B2 Lobby	203d	0d	100%	06/09/08	11/20/08	02/23/09 A	12/04/09 A	-278d
4205	Electric Disconnects and Removals	10d	0d	100%	06/23/08	07/07/08	02/25/09 A	02/27/09 A	-193d
4210	Ceiling Demolition	10d	0d	100%	07/08/08	07/21/08	02/26/09 A	02/27/09 A	-193d
4220	HVAC Demolition	12d	0d	100%	07/22/08	08/06/08	02/26/09 A	03/03/09 A	-193d
4225	Sprinkler Removals	5d	0d	100%	08/07/08	08/13/08	02/26/09 A	03/03/09 A	-193d
4215	Partition Demolition	5d	0d	100%	07/22/08	07/28/08	03/03/09 A	03/09/09 A	193d
4230	Lead Abatement	6d	0d	100%	08/14/08	08/21/08	03/04/09 A	03/09/09 A	-193d
4255	Drywall Ceilings and Soffits	10d	0d	100%	09/18/08	10/01/08	03/04/09 A	04/30/09 A	-193d
4325	Miscellaneous Ceiling Support Framing	5d	0d	100%	09/26/08	10/02/08	03/04/09 A	04/02/09 A	-193d
4250	Electrical Roughing	12d	0d	100%	09/10/08	09/25/08	03/06/09 A	03/31/09 A	-193d
4235	Ductwork Roughing	12d	0d	100%	08/22/08	09/09/08	03/09/09 A	03/26/09 A	-193d
4240	HVAC Piping	5d	0d	100%	08/22/08	08/28/08	03/10/09 A	03/13/09 A	-193d
4265	Electrical Wiring, Fire Alrm/Pub Addra Sys	6d	0d	100%	10/02/08	10/09/08	03/11/09 A	04/23/09 A	-193d
4261	BMS Wiring and Devices	6d	0d	100%	09/30/08	10/09/08	03/16/09 A	03/27/09 A	-193d
4263	Sprinkler Heads	4d	0d	100%	10/10/08	10/15/08	03/17/09 A	04/02/09 A	-193d
4285	Terrazzo Flooring	8d	0d	100%	10/17/08	10/28/08	03/23/09 A	05/07/09 A	-193d
4267	Decorative Glass Wall Panels and Crystal Panels	10d	0d	100%	10/29/08	11/11/08	03/23/09 A	12/03/09 A	-193d
4330	Ceiling Grid	5d	0d	100%	10/03/08	10/09/08	03/23/09 A	04/17/09 A	-193d
4260	Electrical Wiring and Fixtures	10d	0d	100%	09/26/08	10/09/08	03/24/09 A	04/02/09 A	-193d
4245	Sprinkler Piping	6d	0d	100%	09/10/08	09/17/08	03/25/09 A	04/02/09 A	-193d
4259	HVAC Drops and Diffusers	8d	0d	100%	09/30/08	10/09/08	03/26/09 A	04/21/09 A	-193d
4289	Metal Column Covers	5d	0d	100%	10/29/08	11/04/08	03/27/09 A	05/07/09 A	-193d
4280	Finish Painting	4d	0d	100%	10/10/08	10/15/08	03/30/09 A	05/07/09 A	-193d
4257	Ceiling Mounted Signage Supports	2d	0d	100%	09/18/08	09/19/08	04/01/09 A	04/01/09 A	-193d
4284	Install Signage	2d	0d	100%	10/17/08	10/20/08	04/16/09 A	04/16/09 A	-193d
4275	Metal Pan Ceiling Panels	5d	0d	100%	10/10/08	10/16/08	04/21/09 A	04/26/09 A	-193d
4270	Lay In Ceiling Tile	4d	0d	100%	10/10/08	10/15/08	05/04/09 A	07/16/09 A	-193d
4290	Punch List Work	10d	0d	100%	11/05/08	11/18/08	07/20/09 A	12/03/09 A	-193d
4295	PANYNJ Inspection and Acceptance	2d	0d	100%	11/19/08	11/20/08	08/04/09 A	12/04/09 A	-193d
3.3 Struct Mod'ns/Closures & BHS Rems (Bg Claim)		284d	7d	97.54%	06/09/08	10/06/08	01/05/09 A	02/09/10	-278d
Lower Level		284d	7d	97.54%	06/09/08	10/06/08	01/05/09 A	02/09/10	-278d
4302	Removal of Exist Conveyors	20d	0d	100%	06/23/08	07/21/08	01/05/09 A	10/02/09 A	-200d
4304	Remove Concrete at Existing Pits	5d	0d	100%	07/22/08	07/28/08	01/05/09 A	10/05/09 A	-200d
4306	Remove Decking and Misc Steel at Pits	8d	0d	100%	07/29/08	08/07/08	01/05/09 A	10/07/09 A	-200d
4308	Miscellaneous Steel/Deck Closure of BHS Openings	10d	0d	100%	08/08/08	08/21/08	03/16/09 A	10/07/09 A	-200d



TASK filter: All Activities

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ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
4300	Construct Temporary Partitions	10d	0d	100%	06/09/08	06/20/08	04/21/09 A	05/08/09 A	-200d
4315	Stage 3: BHS Removals & Floor Closures: Bag Area	120d	0d	100%	08/09/08	08/21/08	04/21/09 A	10/07/09 A	-278d
4318	Final Ductwork at BHS Closure Areas	5d	0d	100%	08/22/08	08/28/08	08/27/09 A	11/04/09 A	200d
4324	Final Ceilings at BHS Closure Areas	10d	5d	50%	09/22/08	10/03/08	10/12/09 A	02/08/10	-200d
4320	Final Sprinkler System at BHS Closure Areas	5d	1d	80%	08/29/08	09/05/08	10/27/09 A	02/01/10	-200d
4322	Final Electrical at BHS Closure Areas	10d	0d	100%	09/08/08	09/19/08	12/10/09 A	12/15/09 A	200d
4326	PANYNJ Inspection and Acceptance	1d	1d	0%	10/06/08	10/06/08	02/09/10	02/09/10	-200d
3.4 Final B1 Lobby, Escalators E3/E4, Elevs 1/2		795d	183d	76.98%	09/21/07	03/11/09	09/10/07 A	10/13/10	-413d
Lower Level		795d	183d	76.98%	09/21/07	03/11/09	09/10/07 A	10/13/10	-413d
4519	Lead Abatement (All Remaining Locations)	15d	0d	100%	02/11/08	03/03/08	09/10/07 A	09/20/07 A	-424d
4510	Steel Shoring for Mid Level Structure (E5)	2d	0d	100%	01/30/08	01/31/08	01/02/08 A	01/07/08 A	-424d
4535	Remove Steel Shoring (E5)	2d	0d	100%	02/11/08	02/12/08	01/21/08 A	01/23/08 A	-413d
4607	Demolition of Ceilings, Fascias & Doors	3d	0d	100%	01/22/08	01/24/08	02/09/09 A	02/13/09 A	424d
4617	Remove Exist Escalators betw LL & Concourse	11d	0d	100%	01/25/08	02/08/08	02/17/09 A	02/27/09 A	424d
4505	Lead Abatement at E5 Area Base Location	3d	0d	100%	01/25/08	01/29/08	03/02/09 A	03/11/09 A	-424d
4612	Asbestos Abatement	4d	0d	100%	01/22/08	01/25/08	03/30/09 A	04/24/09 A	-413d
4602	Install Temp Partitions, Remove Temp Passageway	10d	0d	100%	01/08/08	01/21/08	04/06/09 A	07/02/09 A	-424d
4642	Stage 3: Final B1 Lobby incl E3/E4 Escalators	396d	183d	53.79%	01/08/08	03/11/09	04/06/09 A	10/13/10	413d
4621	Demolition and Removal of Exist SOG	8d	0d	100%	03/04/08	03/13/08	07/06/09 A	07/09/09 A	413d
4623	Excavation	5d	0d	100%	03/14/08	03/20/08	07/13/09 A	08/28/09 A	413d
4625	Drilled Mini Piles	20d	0d	100%	03/21/08	04/17/08	07/13/09 A	09/04/09 A	405d
4653	Remove Exist Below Slab Storm Drainage System	5d	0d	100%	03/21/08	03/27/08	07/13/09 A	10/22/09 A	-405d
4643	Install HVAC Supply and Return Piping	6d	0d	100%	06/05/08	06/12/08	08/06/09 A	09/25/09 A	376d
4646	Ductwork Roughing	39d	4d	89.74%	06/05/08	07/30/08	08/10/09 A	02/16/10	-376d
4634	Concrete Pile Caps at Elevator & Escalator Pits	14d	0d	100%	04/18/08	05/07/08	09/10/09 A	10/09/09 A	405d
4628	Construct Spread Footings	10d	0d	100%	03/21/08	04/03/08	08/24/09 A	09/28/09 A	-413d
4677	Prepare Subgrade for SOG	3d	0d	100%	05/08/08	05/12/08	09/30/09 A	11/05/09 A	405d
4657	Underground Plumbing	7d	0d	100%	03/28/08	04/07/08	10/26/09 A	10/29/09 A	-405d
4687	Place Base DGABC for SOG	4d	0d	100%	05/12/08	05/15/08	10/30/09 A	11/03/09 A	405d
4692	Install Rebar for SOG	10d	0d	100%	05/14/08	05/28/08	11/02/09 A	11/18/09 A	405d
4637	Place Concrete Slab on Grade at South Sector	4d	0d	100%	05/23/08	05/29/08	11/13/09 A	11/20/09 A	413d
4655	Electrical Roughing (Electrical)	40d	8d	80%	07/31/08	09/25/08	11/18/09 A	02/26/10	-355d
4640	Concrete Topping over Structural SOG	4d	0d	100%	05/30/08	06/04/08	12/03/09 A	12/03/09 A	-413d
4658	Partition Construction	23d	14d	39.13%	08/21/08	09/23/08	12/15/09 A	03/29/10	-376d
4678	Steel Shoring for Mid Level Structure (E3/E4)	5d	0d	100%	06/19/08	06/25/08	12/15/09 A	01/06/10 A	413d

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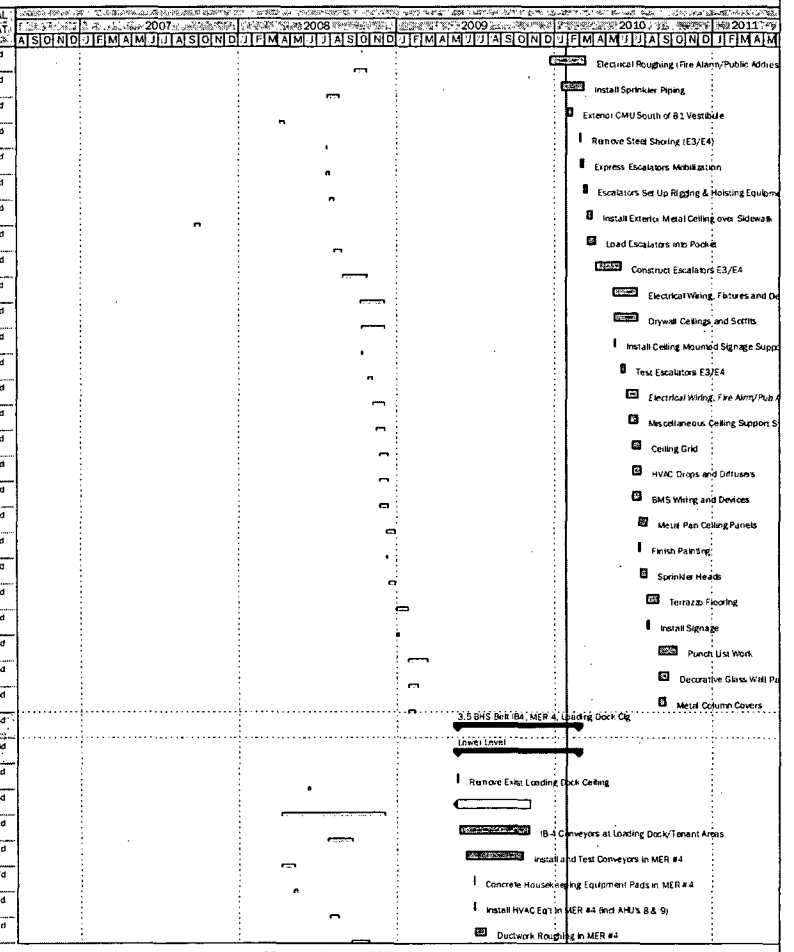
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
4659	Electrical Roughing (Fire Alarm/Public Address)	20d	12d	40%	09/26/08	10/23/08	12/21/09 A	03/16/10	-355d
4849	Install Sprinkler Piping	19d	18d	5.26%	07/25/08	08/20/08	01/19/10 A	03/09/10	-376d
4629	Exterior CMU South of B1 Vestibule	8d	8d	0%	04/04/08	04/15/08	02/01/10	02/10/10	413d
4703	Remove Steel Shoring (E3/E4)	2d	2d	0%	07/21/08	07/22/08	03/01/10	03/02/10	404d
4700	Express Escalators Mobilization	5d	5d	0%	07/23/08	07/29/08	03/03/10	03/09/10	-404d
4708	Escalators Set Up Rigging & Hoisting Equipment	7d	7d	0%	07/30/08	08/07/08	03/10/10	03/18/10	404d
1178	Install Exterior Metal Ceiling over Sidewalk	10d	10d	0%	09/21/07	10/04/07	03/17/10	03/30/10	-302d
4710	Load Escalators into Pocket	13d	13d	0%	08/08/08	08/26/08	03/19/10	04/06/10	-404d
4712	Construct Escalators E3/E4	42d	42d	0%	08/27/08	10/24/08	04/07/10	06/03/10	404d
4861	Electrical Wiring, Fixtures and Devices	42d	42d	0%	10/08/08	12/05/08	05/18/10	07/14/10	398d
4864	Drywall Ceilings and Soffits	40d	40d	0%	10/10/08	12/05/08	05/20/10	07/14/10	-413d
4868	Install Ceiling Mounted Signage Supports	3d	3d	0%	10/10/08	10/14/08	05/20/10	05/24/10	-386d
4717	Test Escalators E3/E4	8d	8d	0%	10/27/08	11/05/08	06/04/10	06/15/10	-357d
4662	Electrical Wiring, Fire Alrm/Pub Addis Sys	20d	20d	0%	11/07/08	12/05/08	06/17/10	07/14/10	398d
4660	Miscellaneous Ceiling Support System	15d	15d	0%	11/14/08	12/05/08	06/24/10	07/14/10	-413d
4665	Ceiling Grid	15d	15d	0%	11/21/08	12/12/08	07/01/10	07/21/10	-413d
4666	HVAC Drops and Diffusers	15d	15d	0%	11/21/08	12/12/08	07/01/10	07/21/10	413d
4678	BMS Wiring and Devices	15d	15d	0%	11/21/08	12/12/08	07/01/10	07/21/10	403d
4667	Metal Pan Ceiling Panels	15d	15d	0%	12/08/08	12/29/08	07/15/10	08/04/10	413d
4672	Finish Painting	5d	5d	0%	12/08/08	12/12/08	07/15/10	07/21/10	387d
4684	Sprinkler Heads	10d	10d	0%	12/15/08	12/29/08	07/22/10	08/04/10	-413d
4670	Terrazzo Flooring	20d	20d	0%	12/30/08	01/27/09	08/05/10	09/01/10	413d
4680	Install Signage	4d	4d	0%	12/30/08	01/05/09	08/05/10	08/10/10	397d
4673	Punch List Work	30d	30d	0%	01/28/09	03/11/09	09/02/10	10/13/10	-413d
4674	Decorative Glass Wall Panels and Crystal Panels	15d	15d	0%	01/28/09	02/18/09	09/02/10	09/22/10	403d
4686	Metal Column Covers	10d	10d	0%	01/28/09	02/10/09	09/02/10	09/15/10	398d
3.5 BHS Belt IB4, MER 4, Loading Dock Clg		198d	18d	90.91%	04/08/08	12/03/08	05/21/09 A	02/24/10	-278d
Lower Level		198d	18d	90.91%	04/08/08	12/03/08	05/21/09 A	02/24/10	-278d
4780	Remove Exist Loading Dock Ceiling	5d	0d	100%	06/09/08	06/13/08	05/21/09 A	05/21/09 A	-211d
4805	Stage 3: Baggage Line IB 4, MER#4 & Loading Dock	119d	0d	100%	04/08/08	12/03/08	05/21/09 A	11/05/09 A	-278d
4788	IB 4 Conveyors at Loading Dock/Tenant Areas	40d	0d	100%	07/25/08	09/19/08	05/28/09 A	11/02/09 A	-211d
4800	Install and Test Conveyors in MER #4	22d	0d	100%	04/08/08	05/07/08	06/04/09 A	10/20/09 A	-227d
4810	Concrete Housekeeping Equipment Pads in MER #4	5d	0d	100%	05/08/08	05/14/08	06/29/09 A	06/29/09 A	-227d
4820	Install HVAC Eq't in MER #4 (incl AHU's 8 & 9)	15d	0d	100%	07/29/08	08/18/08	06/29/09 A	07/01/09 A	-247d
4840	Ductwork Roughing in MER #4	30d	0d	100%	09/17/08	10/28/08	07/02/09 A	07/24/09 A	-247d



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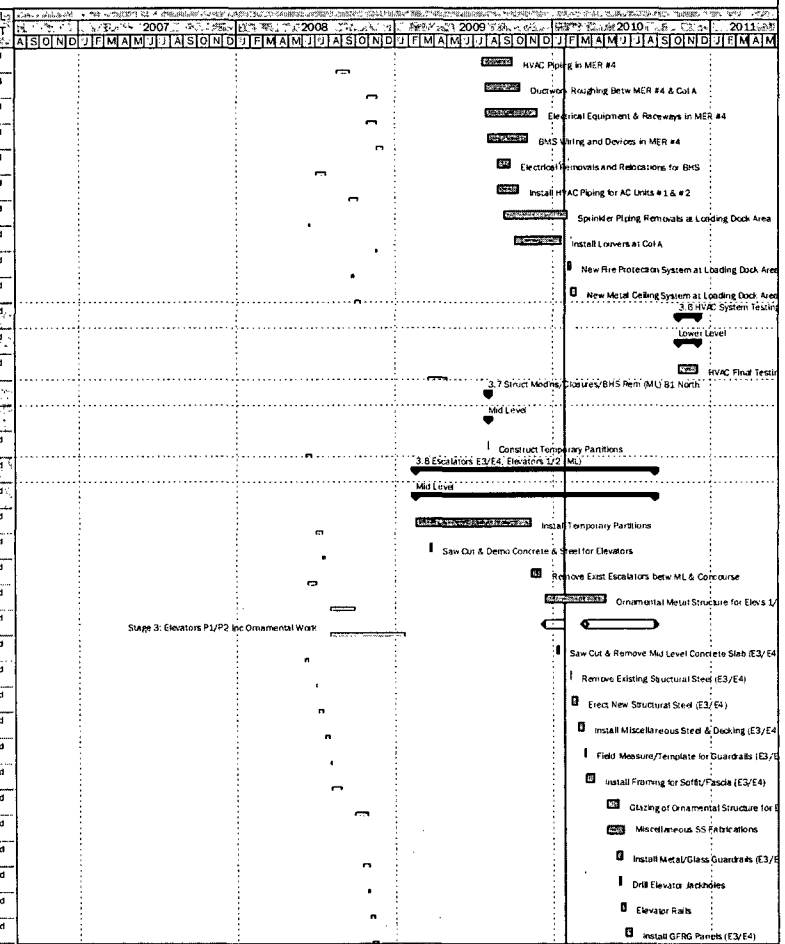
ID	ACTIVITY NAME	ORIG. DUR.	REM. DUR.	% Comp.	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
4830	HVAC Piping in MER #4	20d	0d	100%	06/19/08	09/16/08	07/20/09 A	09/30/09 A	-247d
4842	Ductwork Roughing Betw MER #4 & Col A	15d	0d	100%	10/29/08	11/18/08	07/28/09 A	10/16/09 A	-247d
4850	Electrical Equipment & Raceways in MER #4	15d	0d	100%	10/29/08	11/18/08	07/30/09 A	11/27/09 A	247d
4860	BMS Wiring and Devices in MER #4	10d	0d	100%	11/19/08	12/03/08	08/03/09 A	11/05/09 A	-247d
4764	Electrical Removals and Relocations for BHS	15d	0d	100%	07/03/08	07/24/08	08/28/09 A	09/24/09 A	-211d
4846	Install HVAC Piping for AC Units # 1 & #2	15d	0d	100%	09/17/08	10/07/08	08/27/09 A	10/14/09 A	247d
4786	Sprinkler Piping Removals at Loading Dock Area	3d	3d	0%	06/16/09	06/18/09	09/09/09 A	02/03/10	-211d
4844	Install Louvers at Col A	2d	0d	100%	11/17/08	11/18/08	10/05/09 A	01/20/10 A	-247d
4790	New Fire Protection System at Loading Dock Area	5d	5d	0%	09/22/08	09/26/08	02/04/10	02/10/10	-211d
4792	New Metal Ceiling System at Loading Dock Area	10d	10d	0%	09/29/08	10/10/08	02/11/10	02/24/10	-211d
3.6 HVAC System Testing and Balancing		34d	34d	0%	03/17/09	05/01/09	10/19/10	12/03/10	-413d
Lower Level		34d	34d	0%	03/17/09	05/01/09	10/19/10	12/03/10	-413d
4900	HVAC Final Testing and Balancing	34d	34d	0%	03/17/09	05/01/09	10/19/10	12/03/10	-413d
3.7 Struct Modns/Closures/BHS Rem (ML) B1 North		10d	0d	100%	06/09/08	06/20/08	08/03/09 A	08/03/09 A	
Mid Level		10d	0d	100%	06/09/08	06/20/08	08/03/09 A	08/03/09 A	
5000	Construct Temporary Partitions	10d	0d	100%	06/09/08	06/20/08	08/03/09 A	08/03/09 A	-200d
3.8 Escalators E3/E4, Elevators 1/2 (ML)		395d	140d	64.56%	06/06/08	01/23/09	02/17/09 A	08/25/10	-341d
Mid Level		395d	140d	64.56%	06/06/08	01/23/09	02/17/09 A	08/25/10	-341d
5102	Install Temporary Partitions	10d	0d	100%	07/02/08	07/16/08	02/17/09 A	11/11/09 A	-311d
4624	Saw Cut & Demo Concrete & Steel for Elevators	5d	0d	100%	07/17/08	07/23/08	03/23/09 A	03/26/09 A	-311d
4702	Remove Exist Escalators betw ML & Concourse	13d	0d	100%	06/13/08	07/01/08	11/13/09 A	12/04/09 A	-405d
4830	Ornamental Metal Structure for Elevs 1/2	40d	37d	7.5%	08/04/08	09/29/08	12/14/09 A	05/04/10	-341d
4650	Stage 3: Elevators P1/P2 inc Ornamental Work	183d	118d	35.52%	08/04/08	01/23/09	12/14/09 A	08/25/10	341d
4679	Saw Cut & Remove Mid-Level Concrete Slab (E3/E4)	5d	0d	100%	06/06/08	06/12/08	01/11/10 A	01/14/10 A	-405d
4682	Remove Existing Structural Steel (E3/E4)	2d	2d	0%	07/02/08	07/03/08	02/11/10	02/12/10	-413d
4685	Erect New Structural Steel (E3/ E4)	10d	10d	0%	07/07/08	07/18/08	02/15/10	02/26/10	-413d
4688	Install Miscellaneous Steel & Decking (E3/E4)	10d	10d	0%	07/21/08	08/01/08	03/01/10	03/12/10	-413d
4691	Field Measure/Template for Guardrails (E3/E4)	3d	3d	0%	08/04/08	08/06/08	03/15/10	03/17/10	-413d
4694	Install Framing for Soffit/Fascia (E3/E4)	15d	15d	0%	08/07/08	08/27/08	03/18/10	04/07/10	-413d
4635	Glazing of Ornamental Structure for Elevs 1/2	20d	20d	0%	09/30/08	10/27/08	05/05/10	06/01/10	-341d
4638	Miscellaneous SS Fabrications	30d	30d	0%			05/05/10	06/15/10	-294d
4697	Install Metal/Glass Guardrails (E3/E4)	10d	10d	0%	10/17/08	10/30/08	05/27/10	06/09/10	-408d
5200	Drill Elevator Jackholes	4d	4d	0%	10/28/08	10/31/08	06/02/10	06/07/10	-341d
5202	Elevator Rails	7d	7d	0%	11/03/08	11/11/08	06/08/10	06/16/10	-341d
4700	Install GFRG Panels (E3/E4)	10d	10d	0%	11/07/08	11/20/08	06/17/10	06/30/10	-413d



TASK filter: All Activities

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EWR Terminal B Lower Level Expansion - Update 32
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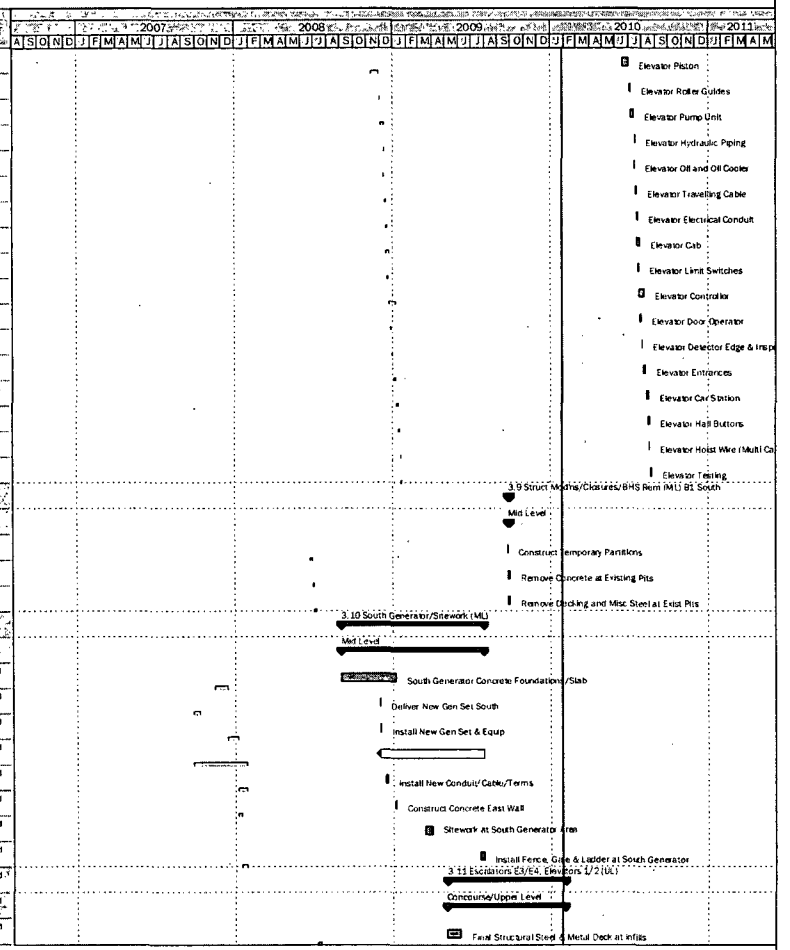
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
5204	Elevator Piston	12d	12d	0%	11/12/08	11/26/08	06/17/10	07/02/10	-341d
5206	Elevator Roller Guides	2d	2d	0%	12/01/08	12/02/08	07/05/10	07/06/10	-341d
5208	Elevator Pump Unit	6d	6d	0%	12/03/08	12/10/08	07/07/10	07/14/10	341d
5210	Elevator Hydraulic Piping	2d	2d	0%	12/11/08	12/12/08	07/15/10	07/16/10	-341d
5212	Elevator Oil and Oil Cooler	2d	2d	0%	12/11/08	12/12/08	07/15/10	07/16/10	-341d
5214	Elevator Travelling Cable	2d	2d	0%	12/15/08	12/16/08	07/19/10	07/20/10	341d
5216	Elevator Electrical Conduit	2d	2d	0%	12/17/08	12/18/08	07/21/10	07/22/10	-341d
5218	Elevator Cab	6d	6d	0%	12/17/08	12/24/08	07/21/10	07/28/10	-341d
5220	Elevator Limit Switches	2d	2d	0%	12/19/08	12/22/08	07/23/10	07/26/10	-341d
5222	Elevator Controller	9d	9d	0%	12/23/08	01/06/09	07/27/10	08/06/10	-341d
5224	Elevator Door Operator	2d	2d	0%	12/26/08	12/29/08	07/29/10	07/30/10	-341d
5226	Elevator Detector Edge & Inspection Station	2d	2d	0%	12/30/08	12/31/08	08/02/10	08/03/10	-341d
5228	Elevator Entrances	5d	5d	0%	01/02/09	01/06/09	08/04/10	08/10/10	-341d
5230	Elevator Car Station	4d	4d	0%	01/09/09	01/14/09	08/11/10	08/16/10	341d
5232	Elevator Hall Buttons	2d	2d	0%	01/15/09	01/16/09	08/17/10	08/18/10	-341d
5234	Elevator Hoist Wire (Multi Cable)	2d	2d	0%	01/19/09	01/20/09	08/19/10	08/20/10	-341d
5238	Elevator Testing	3d	3d	0%	01/21/09	01/23/09	08/23/10	08/25/10	-341d
3.9 Struct Mod'ns/Closures/BHS Rem (ML) B1 South		5d	0d	100%	06/23/08	07/08/08	09/24/09 A	09/29/09 A	
Mid Level		5d	0d	100%	06/23/08	07/08/08	09/24/09 A	09/29/09 A	
4310	Construct Temporary Partitions	5d	0d	100%	06/23/08	06/27/08	09/24/09 A	09/24/09 A	-58d
4312	Remove Concrete at Existing Pits	3d	0d	100%	06/30/08	07/02/08	09/25/09 A	09/29/09 A	-58d
4314	Remove Decking and Misc Steel at Exist Pits	3d	0d	100%	07/03/08	07/08/08	09/25/09 A	09/29/09 A	58d
3.10 South Generator/Sitework (ML)		232d	0d	100%	09/27/07	01/28/08	09/03/08 A	07/30/09 A	
Mid Level		232d	0d	100%	09/27/07	01/28/08	09/03/08 A	07/30/09 A	
6298	South Generator Concrete Foundations/Slab	20d	0d	100%	11/15/07	12/13/07	09/03/08 A	01/06/09 A	-191d
5300	Deliver New Gen Set South	10d	0d	100%	09/27/07	10/10/07	12/02/08 A	12/02/08 A	-191d
5302	Install New Gen Set & Equip	15d	0d	100%	12/14/07	01/07/08	12/02/08 A	12/05/08 A	-191d
5335	Stage 3: South Generator/Sitework	188d	0d	100%	09/27/07	01/28/08	12/02/08 A	07/30/09 A	-278d
5303	Install New Conduit/Cable/Terms	15d	0d	100%	01/08/08	01/28/08	12/15/08 A	12/19/08 A	-191d
6299	Construct Concrete East Wall	5d	0d	100%	01/08/08	01/14/08	01/06/09 A	01/06/09 A	-191d
6300	Sitework at South Generator Area	10d	0d	100%			03/16/09 A	03/31/09 A	-191d
6301	Install Fence, Gate & Ladder at South Generator	10d	0d	100%	01/15/08	01/28/08	07/20/09 A	07/30/09 A	-191d
3.11 Escalators E3/E4, Elevators 1/2 (UL)		197d	5d	97.46%	06/06/08	07/28/08	05/05/09 A	02/05/10	-331d
Concourse/Upper Level		197d	5d	97.46%	06/06/08	07/28/08	05/05/09 A	02/05/10	-331d
5410	Final Structural Steel & Metal Deck at Infills	7d	0d	100%	07/10/08	07/18/08	05/05/09 A	06/05/09 A	318d



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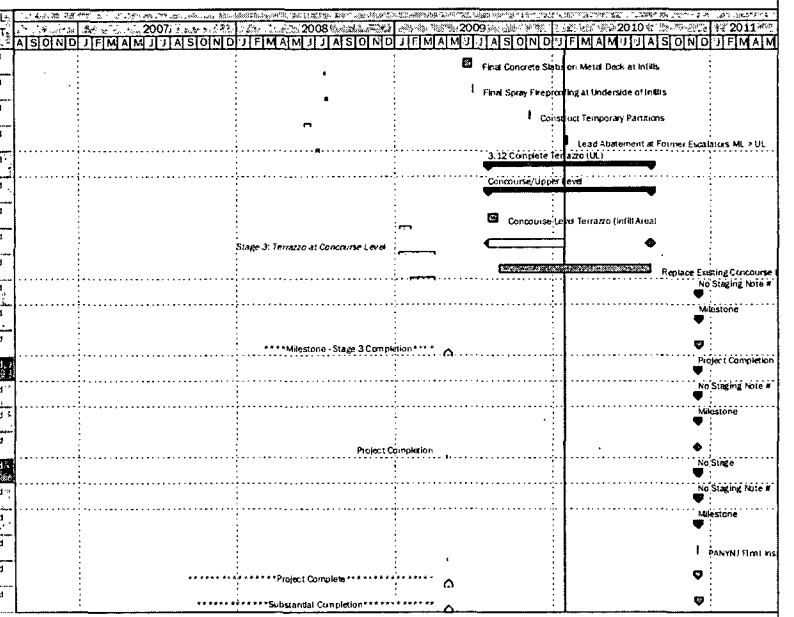
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
4671	Final Concrete Slabs on Metal Deck at Infills	4d	0d	100%	07/21/08	07/24/08	06/08/09 A	06/27/09 A	-331d
4681	Final Spray Fireproofing at Underside of Infills	2d	0d	100%	07/25/08	07/28/08	06/30/09 A	07/01/09 A	-331d
5400	Construct Temporary Partitions	10d	0d	100%	08/06/08	08/19/08	11/09/09 A	11/11/09 A	405d
5405	Lead Abatement at Former Escalators ML > UL	5d	5d	0%	07/02/08	07/09/08	02/01/10	02/05/10	-316d
3.12 Complete Terrazzo (UL)		27.1d	4d	98.52%	01/09/09	04/03/09	08/03/09 A	08/16/10	-334d
Concourse/Upper Level		27.1d	4d	98.52%	01/09/09	04/03/09	08/03/09 A	08/16/10	-334d
5500	Concourse Level Terrazzo (Infill Area)	20d	0d	100%	01/09/09	02/05/09	08/03/09 A	08/28/09 A	-334d
5505	Stage 3: Terrazzo at Concourse Level	27.1d	4d	98.52%	01/09/09	04/03/09	08/03/09 A	08/16/10	-334d
5510	Replace Existing Concourse Level Floor Finish	40d	4d	90%	02/06/09	04/03/09	08/31/09 A	08/16/10	-334d
No Staging Note #		0d	0d	0%	05/02/09	05/02/09	12/06/10	12/06/10	-413d
Milestone		0d	0d	0%	05/02/09	05/02/09	12/06/10	12/06/10	-413d
8999	****Milestone - Stage 3 Completion****	0d	0d	0%		05/02/09		12/06/10*	-413d
Project Completion		1d	1d	0%	05/01/09	05/01/09	12/03/10	12/03/10	-413d
No Staging Note #		1d	1d	0%	05/01/09	05/01/09	12/03/10	12/03/10	-413d
Milestone		1d	1d	0%	05/01/09	05/01/09	12/03/10	12/03/10	-413d
8905	Project Completion	1d	1d	0%	05/01/09	05/01/09	12/03/10	12/03/10	-413d
No Stage		1d	1d	0%	05/01/09	05/01/09	12/03/10	12/06/10	-415d
No Staging Note #		1d	1d	0%	05/01/09	05/04/09	12/03/10	12/06/10	-415d
Milestone		1d	1d	0%	05/01/09	05/04/09	12/03/10	12/06/10	-415d
8950	PANYNJ Final Inspection and Acceptance	1d	1d	0%	05/01/09	05/01/09	12/03/10	12/03/10	-413d
9000	**********Project Complete**********	0d	0d	0%		05/02/09		12/04/10*	-580d
8900	**********Substantial Completion**********	0d	0d	0%		05/04/09		12/06/10	-413d



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EWR Terminal B Lower Level Expansion - Update 43
Progress Update Schedule (as submitted by VRH)

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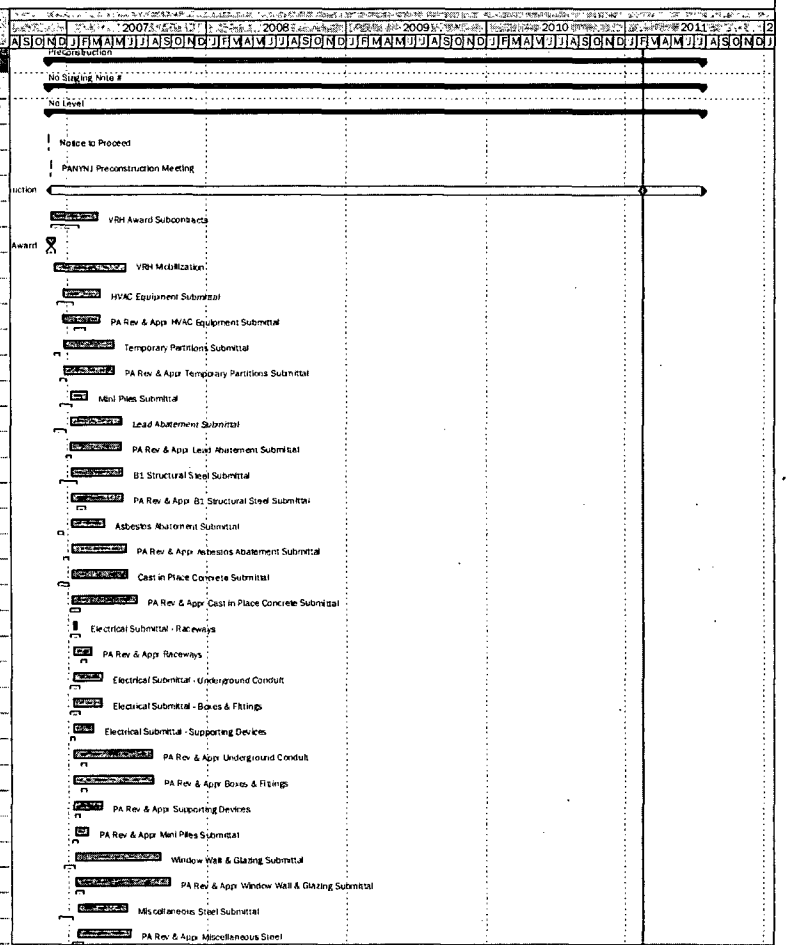
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
Preconstruction		1205d	112d	90.71%	11/13/06	11/06/08	11/13/06 A	07/22/11	578d
No Staging Note #		1205d	112d	90.71%	11/13/06	11/06/08	11/13/06 A	07/22/11	578d
No Level		1205d	112d	90.71%	11/13/06	11/06/08	11/13/06 A	07/22/11	578d
1	Notice to Proceed	1d	0d	100%	11/13/06	11/13/06	11/13/06 A	11/13/06 A	807d
5	PANYNJ Preconstruction Meeting	1d	0d	100%	11/20/06	11/20/06	11/20/06 A	11/20/06 A	807d
7	VRH General Conditions/General Construction	1200d	112d	90.67%			11/20/06 A	07/22/11	578d
10	VRH Award Subcontracts	50d	0d	100%	11/21/06	02/01/07	11/21/06 A	03/22/07 A	807d
11	SME Receives Contract Award	0d	0d	100%	11/21/06		11/21/06 A		
6	VRH Mobilization	135d	0d	100%			11/27/06 A	06/01/07 A	695d
145	HVAC Equipment Submittal	30d	0d	100%	12/06/06	01/18/07	12/19/06 A	03/28/07 A	695d
146	PA Rev & Appr HVAC Equipment Submittal	20d	0d	100%	01/19/07	02/15/07	12/19/06 A	03/28/07 A	695d
95	Temporary Partitions Submittal	10d	0d	100%	11/29/06	12/12/06	12/22/06 A	05/01/07 A	807d
96	PA Rev & Appr Temporary Partitions Submittal	10d	0d	100%	12/13/06	12/27/06	12/22/06 A	05/01/07 A	807d
110	Mini Piles Submittal	20d	0d	100%	12/13/06	01/11/07	01/09/07 A	02/21/07 A	695d
115	Lead Abatement Submittal	20d	0d	100%	11/29/06	12/27/06	01/10/07 A	05/22/07 A	695d
116	PA Rev & Appr Lead Abatement Submittal	10d	0d	100%	12/28/06	01/11/07	01/10/07 A	05/22/07 A	695d
130	B1 Structural Steel Submittal	30d	0d	100%	12/13/06	01/25/07	01/11/07 A	05/25/07 A	695d
131	PA Rev & Appr B1 Structural Steel Submittal	15d	0d	100%	01/26/07	02/15/07	01/11/07 A	05/25/07 A	695d
140	Asbestos Abatement Submittal	10d	0d	100%	12/06/06	12/19/06	01/11/07 A	04/06/07 A	695d
141	PA Rev & Appr Asbestos Abatement Submittal	10d	0d	100%	12/20/06	01/04/07	01/11/07 A	06/01/07 A	695d
125	Cast in Place Concrete Submittal	20d	0d	100%	12/06/06	01/04/07	01/12/07 A	06/04/07 A	695d
126	PA Rev & Appr Cast in Place Concrete Submittal	20d	0d	100%	01/05/07	02/01/07	01/12/07 A	06/29/07 A	695d
120	Electrical Submittal - Raceways	20d	0d	100%	01/05/07	02/01/07	01/15/07 A	01/23/07 A	807d
121	PA Rev & Appr Raceways	10d	0d	100%	02/02/07	02/15/07	01/15/07 A	03/02/07 A	695d
122	Electrical Submittal - Underground Conduit	20d	0d	100%	01/05/07	02/01/07	01/15/07 A	03/30/07 A	807d
123	Electrical Submittal - Boxes & Fittings	20d	0d	100%	01/05/07	02/01/07	01/15/07 A	03/30/07 A	695d
124	Electrical Submittal - Supporting Devices	10d	0d	100%	01/05/07	01/18/07	01/15/07 A	03/09/07 A	695d
180	PA Rev & Appr Underground Conduit	10d	0d	100%	02/02/07	02/15/07	01/15/07 A	08/08/07 A	695d
181	PA Rev & Appr Boxes & Fittings	10d	0d	100%	02/02/07	02/15/07	01/15/07 A	08/10/07 A	695d
182	PA Rev & Appr Supporting Devices	10d	0d	100%	01/19/07	02/01/07	01/15/07 A	03/30/07 A	695d
111	PA Rev & Appr Mini Piles Submittal	10d	0d	100%	01/12/07	01/25/07	01/19/07 A	02/21/07 A	695d
160	Window Wall & Glazing Submittal	20d	0d	100%	12/20/06	01/18/07	01/19/07 A	08/30/07 A	697d
161	PA Rev & Appr Window Wall & Glazing Submittal	15d	0d	100%	01/19/07	02/08/07	01/19/07 A	09/25/07 A	697d
135	Miscellaneous Steel Submittal	25d	0d	100%	12/06/06	01/11/07	01/25/07 A	06/02/07 A	695d
136	PA Rev & Appr Miscellaneous Steel	20d	0d	100%	01/12/07	02/08/07	01/25/07 A	06/14/07 A	695d



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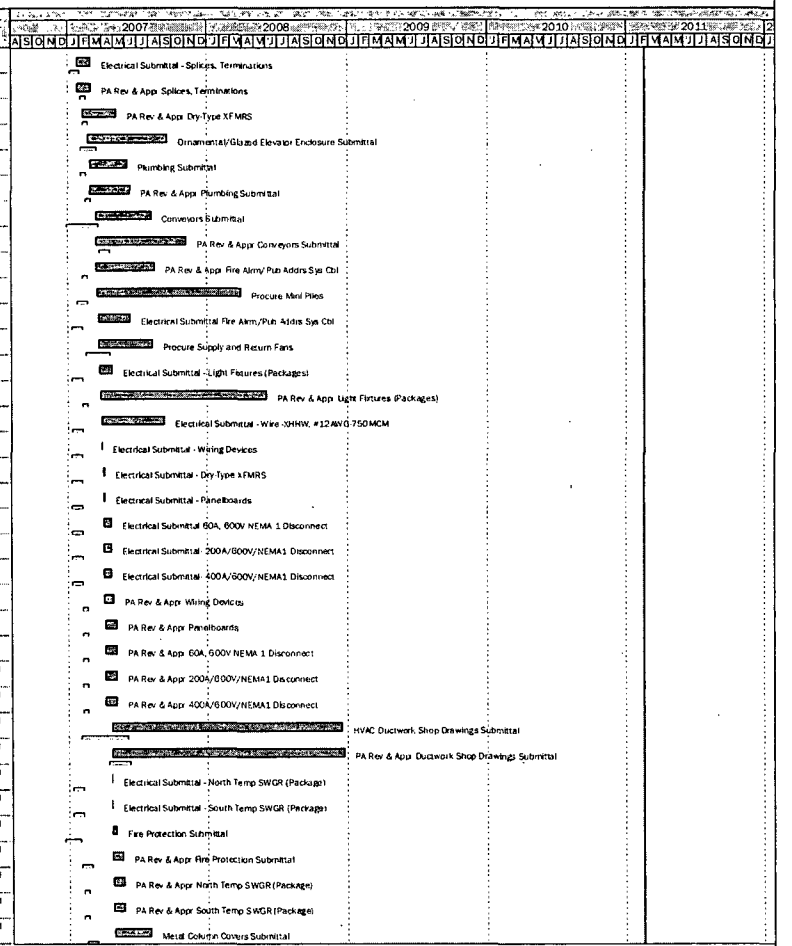
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
127	Electrical Submittal - Splices, Terminations	20d	0d	100%	01/05/07	02/01/07	01/26/07 A	03/02/07 A	695d
183	PA Rev & Appr Splices, Terminations	10d	0d	100%	02/02/07	02/15/07	01/26/07 A	03/02/07 A	695d
185	PA Rev & Appr Dry-Type XFMRS	10d	0d	100%	02/09/07	02/23/07	02/07/07 A	05/09/07 A	695d
168	Ornamental/Glazed Elevator Enclosure Submittal	30d	0d	100%	02/02/07	03/16/07	02/22/07 A	09/17/07 A	489d
175	Plumbing Submittal	10d	0d	100%	02/02/07	02/15/07	03/01/07 A	06/06/07 A	695d
200	PA Rev & Appr Plumbing Submittal	10d	0d	100%	02/16/07	03/02/07	03/01/07 A	06/12/07 A	695d
170	Conveyors Submittal	60d	0d	100%	12/28/06	03/23/07	03/16/07 A	08/07/07 A	695d
171	PA Rev & Appr Conveyors Submittal	20d	0d	100%	03/26/07	04/20/07	03/16/07 A	11/06/07 A	695d
199	PA Rev & Appr Fire Alrm/Pub Addrs Sys Cbl	10d	0d	100%	02/09/07	02/23/07	03/16/07 A	08/15/07 A	695d
521	Procure Mini Piles	20d	0d	100%	01/26/07	02/23/07	03/19/07 A	03/28/08 A	695d
153	Electrical Submittal Fire Alrm/Pub Addrs Sys Cbl	20d	0d	100%	01/12/07	02/08/07	03/22/07 A	06/14/07 A	695d
527	Procure Supply and Return Fans	45d	0d	100%	02/16/07	04/20/07	03/22/07 A	08/10/07 A	695d
148	Electrical Submittal - Light Fixtures (Packages)	20d	0d	100%	01/12/07	02/08/07	03/26/07 A	04/26/07 A	695d
196	PA Rev & Appr Light Fixtures (Packages)	10d	0d	100%	02/09/07	02/23/07	03/27/07 A	04/02/08 A	695d
128	Electrical Submittal - Wire -XHHW, #12AWG-750MCM	20d	0d	100%	01/12/07	02/08/07	03/30/07 A	09/10/07 A	807d
147	Electrical Submittal - Wiring Devices	20d	0d	100%	01/12/07	02/08/07	03/30/07 A	03/30/07 A	695d
129	Electrical Submittal - Dry-Type XFMRS	20d	0d	100%	01/12/07	02/08/07	04/06/07 A	04/06/07 A	807d
134	Electrical Submittal - Panelboards	20d	0d	100%	01/12/07	02/08/07	04/06/07 A	04/06/07 A	695d
137	Electrical Submittal 60A, 600V NEMA 1 Disconnect	20d	0d	100%	01/12/07	02/08/07	04/06/07 A	04/25/07 A	695d
138	Electrical Submittal 200A/600V/NEMA1 Disconnect	20d	0d	100%	01/12/07	02/08/07	04/06/07 A	04/25/07 A	695d
139	Electrical Submittal 400A/600V/NEMA1 Disconnect	20d	0d	100%	01/12/07	02/08/07	04/06/07 A	04/25/07 A	695d
195	PA Rev & Appr Wiring Devices	10d	0d	100%	02/09/07	02/23/07	04/06/07 A	04/30/07 A	695d
188	PA Rev & Appr Panelboards	10d	0d	100%	02/09/07	02/23/07	04/09/07 A	05/08/07 A	695d
189	PA Rev & Appr 60A, 600V NEMA 1 Disconnect	10d	0d	100%	02/09/07	02/23/07	04/09/07 A	05/08/07 A	695d
190	PA Rev & Appr 200A/600V/NEMA1 Disconnect	10d	0d	100%	02/09/07	02/23/07	04/09/07 A	05/08/07 A	695d
191	PA Rev & Appr 400A/600V/NEMA1 Disconnect	10d	0d	100%	02/09/07	02/23/07	04/09/07 A	05/08/07 A	695d
159	HVAC Ductwork Shop Drawings Submittal	85d	0d	100%	02/02/07	06/04/07	04/23/07 A	12/17/08 A	-706d
163	PA Rev & Appr Ductwork Shop Drawings Submittal	40d	0d	100%	04/16/07	06/11/07	04/23/07 A	12/22/08 A	-706d
132	Electrical Submittal - North Temp SWGR (Package)	20d	0d	100%	01/12/07	02/08/07	04/24/07 A	04/24/07 A	807d
133	Electrical Submittal - South Temp SWGR (Package)	20d	0d	100%	01/12/07	02/08/07	04/24/07 A	04/24/07 A	807d
155	Fire Protection Submittal	30d	0d	100%	12/20/06	02/01/07	04/24/07 A	05/04/07 A	695d
156	PA Rev & Appr Fire Protection Submittal	20d	0d	100%	02/02/07	03/02/07	04/24/07 A	05/21/07 A	695d
186	PA Rev & Appr North Temp SWGR (Package)	10d	0d	100%	02/09/07	02/23/07	04/26/07 A	05/24/07 A	-789d
187	PA Rev & Appr South Temp SWGR (Package)	10d	0d	100%	02/09/07	02/23/07	04/26/07 A	05/24/07 A	-807d
167	Metal Column Covers Submittal	20d	0d	100%	02/16/07	03/19/07	04/30/07 A	08/02/07 A	695d



TASK filter: All Activities

Summary | Critical | Remaining Level of Effort | Baseline Level of Effort | Primary Baseline
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EWR Terminal B Lower Level Expansion - Update 43
Progress Update Schedule (as submitted by VRH)

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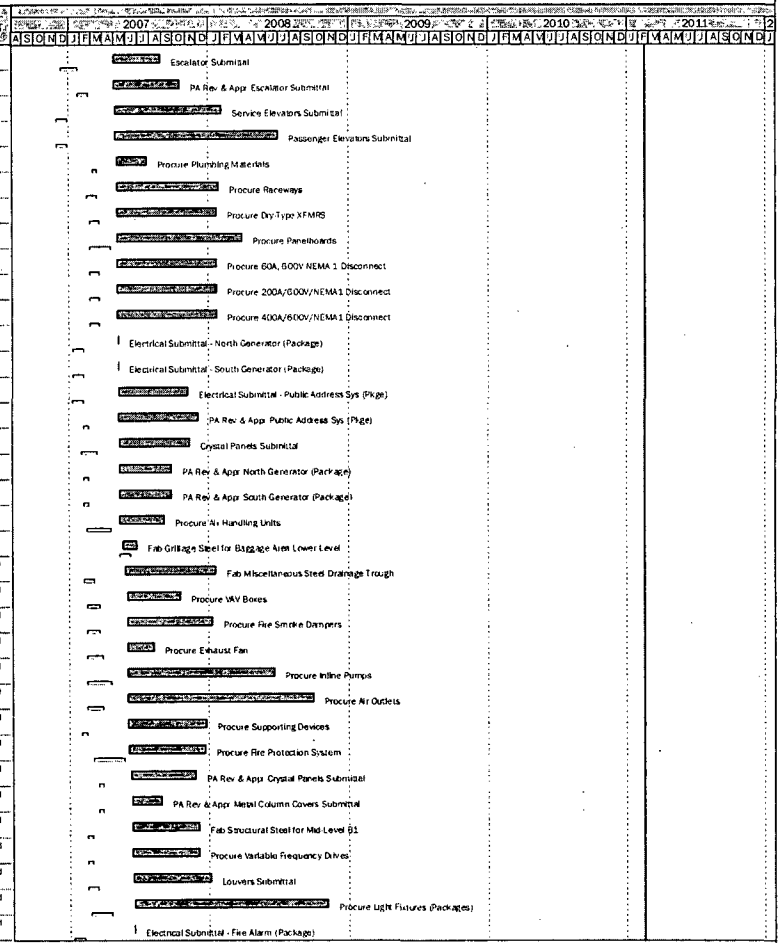
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp.	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
150	Escalator Submittal	30d	0d	100%	12/11/06	01/25/07	05/01/07 A	08/28/07 A	695d
151	PA Rev & Appr Escalator Submittal	20d	0d	100%	01/26/07	02/23/07	05/01/07 A	10/19/07 A	695d
100	Service Elevators Submittal	20d	0d	100%	12/01/06	12/29/06	05/03/07 A	02/04/08 A	695d
105	Passenger Elevators Submittal	20d	0d	100%	12/01/06	12/29/06	05/03/07 A	07/01/08 A	496d
577	Procure Plumbing Materials	10d	0d	100%	03/05/07	03/16/07	05/07/07 A	07/24/07 A	695d
711	Procure Raceways	20d	0d	100%	02/16/07	03/16/07	05/08/07 A	01/28/08 A	695d
718	Procure Dry-Type XFMRS	20d	0d	100%	02/28/07	03/23/07	05/09/07 A	01/22/08 A	695d
719	Procure Panelboards	60d	0d	100%	02/28/07	04/20/07	05/09/07 A	03/27/08 A	695d
720	Procure 60A, 600v NEMA 1 Disconnect	20d	0d	100%	02/28/07	03/23/07	05/09/07 A	01/22/08 A	695d
721	Procure 200A/600V/NEMA1 Disconnect	20d	0d	100%	02/28/07	03/23/07	05/09/07 A	01/22/08 A	695d
722	Procure 400A/600V/NEMA1 Disconnect	20d	0d	100%	02/28/07	03/23/07	05/09/07 A	01/22/08 A	695d
142	Electrical Submittal - North Generator (Package)	20d	0d	100%	01/12/07	02/08/07	05/10/07 A	05/10/07 A	695d
143	Electrical Submittal - South Generator (Package)	20d	0d	100%	01/12/07	02/08/07	05/10/07 A	05/10/07 A	695d
152	Electrical Submittal - Public Address Sys (Pkge)	20d	0d	100%	01/12/07	02/08/07	05/11/07 A	11/07/07 A	695d
198	PA Rev & Appr Public Address Sys (Pkge)	10d	0d	100%	02/09/07	02/23/07	05/11/07 A	12/04/07 A	695d
201	Crystal Panels Submittal	30d	0d	100%	02/02/07	03/16/07	05/14/07 A	11/14/07 A	473d
192	PA Rev & Appr North Generator (Package)	10d	0d	100%	02/09/07	02/23/07	05/15/07 A	09/26/07 A	482d
193	PA Rev & Appr South Generator (Package)	10d	0d	100%	02/09/07	02/23/07	05/15/07 A	09/26/07 A	466d
524	Procure Air Handling Units	90d	0d	100%	02/16/07	04/20/07	05/15/07 A	09/06/07 A	695d
515	Fab Grillage Steel for Baggage Area Lower Level	15d	0d	100%	05/14/07	06/11/07	05/23/07 A	06/27/07 A	695d
503	Fab Miscellaneous Steel Drainage Trough	20d	0d	100%	02/09/07	03/09/07	05/29/07 A	01/18/08 A	695d
536	Procure VAV Boxes	25d	0d	100%	02/16/07	03/23/07	06/01/07 A	10/19/07 A	695d
539	Procure Fire Smoke Dampers	25d	0d	100%	02/16/07	03/23/07	06/01/07 A	01/10/08 A	695d
545	Procure Exhaust Fan	30d	0d	100%	02/16/07	03/30/07	06/01/07 A	08/10/07 A	695d
548	Procure Inline Pumps	45d	0d	100%	02/16/07	04/20/07	06/01/07 A	06/18/08 A	695d
557	Procure Air Outlets	30d	0d	100%	02/16/07	03/30/07	06/01/07 A	10/01/08 A	695d
710	Procure Supporting Devices	10d	0d	100%	02/02/07	02/15/07	06/01/07 A	12/24/07 A	695d
602	Procure Fire Protection System	60d	0d	100%	03/05/07	05/25/07	06/04/07 A	12/21/07 A	695d
203	PA Rev & Appr Crystal Panels Submittal	10d	0d	100%	03/19/07	03/30/07	06/11/07 A	11/26/07 A	473d
169	PA Rev & Appr Metal Column Covers Submittal	10d	0d	100%	03/19/07	03/30/07	06/13/07 A	08/31/07 A	695d
500	Fab Structural Steel for Mid Level B1	10d	0d	100%	02/16/07	03/02/07	06/14/07 A	12/06/07 A	695d
542	Procure Variable Frequency Drives	10d	0d	100%	02/16/07	03/02/07	06/14/07 A	12/06/07 A	695d
205	Louvers Submittal	20d	0d	100%	02/16/07	03/16/07	06/15/07 A	01/04/08 A	695d
727	Procure Light Fixtures (Packages)	60d	0d	100%	02/28/07	04/20/07	06/18/07 A	11/04/08 A	695d
149	Electrical Submittal - Fire Alarm (Package)	20d	0d	100%	01/12/07	02/08/07	06/19/07 A	06/19/07 A	695d



TASK filter: All Activities

Summary | Critical | Remaining Level of Effort | Baseline Level of Effort | Primary Baseline
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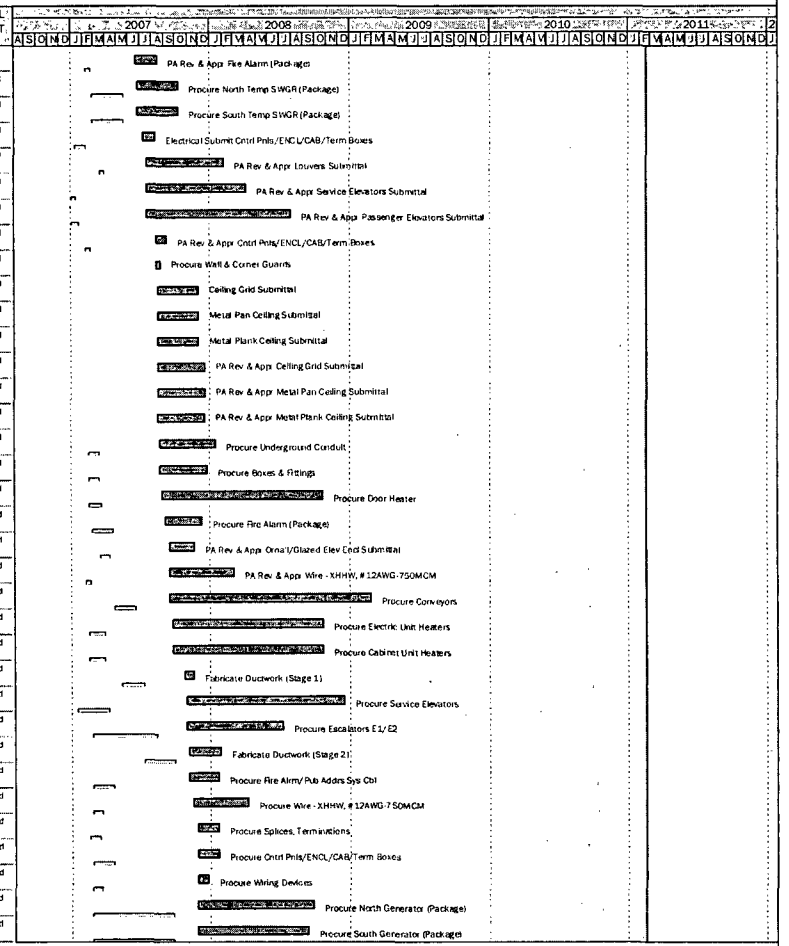
EWR Terminal B Lower Level Expansion - Update 43
Progress Update Schedule (as submitted by VRH)

DATA DATE: 02/17/11

ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
197	PA Rev & Appr Fire Alarm (Package)	10d	0d	100%	02/06/07	02/23/07	06/19/07 A	08/15/07 A	-695d
717	Procure North Temp SWGR (Package)	60d	0d	100%	02/26/07	05/18/07	06/25/07 A	10/11/07 A	-789d
718	Procure South Temp SWGR (Package)	60d	0d	100%	02/26/07	05/18/07	06/25/07 A	10/11/07 A	-807d
144	Electrical Submit Cntrl Pnls/ENCL/CAB/Term Boxes	20d	0d	100%	01/12/07	02/08/07	07/09/07 A	08/10/07 A	-695d
207	PA Rev & Appr Louvers Submittal	10d	0d	100%	03/19/07	03/30/07	07/19/07 A	02/06/08 A	-695d
101	PA Rev & Appr Service Elevators Submittal	10d	0d	100%	01/02/07	01/15/07	07/20/07 A	04/04/08 A	-695d
106	PA Rev & Appr Passenger Elevators Submittal	15d	0d	100%	01/02/07	01/22/07	07/20/07 A	08/01/08 A	-496d
194	PA Rev & Appr Cntrl Pnls/ENCL/CAB/Term Boxes	10d	0d	100%	02/09/07	02/23/07	08/13/07 A	09/10/07 A	-695d
501	Procure Wall & Corner Guards	10d	0d	100%			08/13/07 A	08/24/07 A	-695d
209	Ceiling Grid Submittal	10d	0d	100%			08/15/07 A	12/03/07 A	-695d
211	Metal Pan Ceiling Submittal	20d	0d	100%			08/15/07 A	12/03/07 A	-695d
213	Metal Plank Ceiling Submittal	20d	0d	100%			08/15/07 A	12/03/07 A	-695d
215	PA Rev & Appr Ceiling Grid Submittal	14d	0d	100%			08/16/07 A	12/20/07 A	-695d
217	PA Rev & Appr Metal Pan Ceiling Submittal	10d	0d	100%			08/16/07 A	12/20/07 A	-695d
219	PA Rev & Appr Metal Plank Ceiling Submittal	10d	0d	100%			08/16/07 A	12/20/07 A	-695d
712	Procure Underground Conduit	20d	0d	100%	02/16/07	03/16/07	08/21/07 A	01/15/08 A	-695d
713	Procure Boxes & Fittings	20d	0d	100%	02/16/07	03/16/07	08/21/07 A	12/24/07 A	-695d
554	Procure Door Heater	25d	0d	100%	02/16/07	03/23/07	08/28/07 A	10/22/08 A	-695d
728	Procure Fire Alarm (Package)	40d	0d	100%	02/26/07	04/20/07	09/04/07 A	12/11/07 A	-695d
174	PA Rev & Appr Ornat'l/Glazed Elev Encl Submittal	20d	0d	100%	03/19/07	04/13/07	09/17/07 A	11/21/07 A	-489d
184	PA Rev & Appr Wire - XHHW, #12AWG-750MCM	10d	0d	100%	02/09/07	02/23/07	09/17/07 A	03/04/08 A	-695d
572	Procure Conveyors	100d	0d	100%	04/23/07	06/18/07	09/17/07 A	02/25/09 A	-695d
530	Procure Electric Unit Heaters	30d	0d	100%	02/16/07	03/30/07	09/24/07 A	10/22/08 A	-695d
533	Procure Cabinet Unit Heaters	30d	0d	100%	02/16/07	03/30/07	09/24/07 A	10/22/08 A	-695d
563	Fabricate Ductwork (Stage 1)	40d	0d	100%	05/14/07	07/10/07	10/26/07 A	11/19/07 A	-706d
593	Procure Service Elevators	60d	0d	100%	01/16/07	04/10/07	10/29/07 A	12/16/08 A	-695d
599	Procure Escalators E1/E2	100d	0d	100%	02/26/07	06/14/07	10/29/07 A	07/10/08 A	-695d
568	Fabricate Ductwork (Stage 2)	57d	0d	100%	07/11/07	09/28/07	11/05/07 A	01/28/08 A	-706d
730	Procure Fire Alrm/Pub Addrs Sys Cbl	40d	0d	100%	02/26/07	04/20/07	11/05/07 A	01/22/08 A	-695d
715	Procure Wire - XHHW, #12AWG-750MCM	20d	0d	100%	02/26/07	03/23/07	11/15/07 A	04/07/08 A	-695d
714	Procure Splices, Terminations	20d	0d	100%	02/16/07	03/16/07	11/26/07 A	01/22/08 A	-695d
725	Procure Cntrl Pnls/ENCL/CAB/Term Boxes	40d	0d	100%	02/26/07	04/20/07	11/26/07 A	01/22/08 A	-695d
726	Procure Wiring Devices	20d	0d	100%	02/26/07	03/23/07	11/26/07 A	12/24/07 A	-695d
723	Procure North Generator (Package)	150d	0d	100%	02/26/07	09/26/07	11/28/07 A	09/26/08 A	-482d
724	Procure South Generator (Package)	150d	0d	100%	02/26/07	09/26/07	11/28/07 A	09/12/08 A	-466d



TASK filter: All Activities

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EWR Terminal B Lower Level Expansion - Update 43
Progress Update Schedule (as submitted by VRH)

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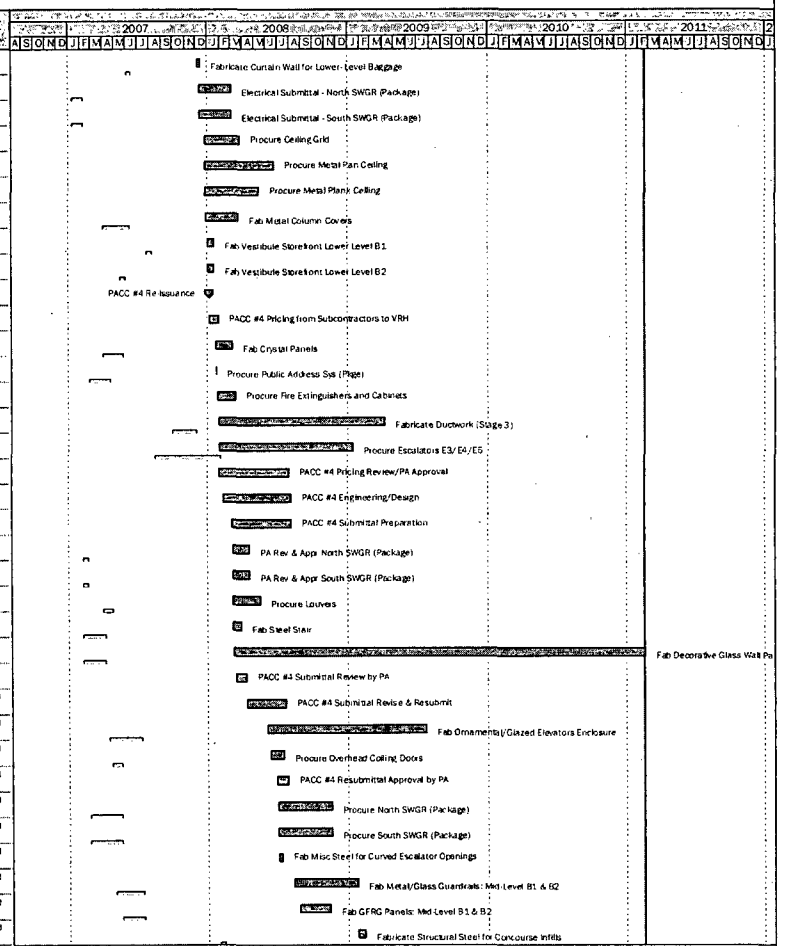
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp.	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
518	Fabricate Curtain Wall for Lower Level Baggage	10d	0d	100%	06/01/07	06/14/07	12/04/07 A	12/14/07 A	695d
154	Electrical Submittal - North SWGR (Package)	20d	0d	100%	01/12/07	02/08/07	12/12/07 A	03/04/08 A	807d
157	Electrical Submittal - South SWGR (Package)	20d	0d	100%	01/12/07	02/08/07	12/12/07 A	03/04/08 A	807d
736	Procure Ceiling Grid	40d	0d	100%			12/24/07 A	03/25/08 A	695d
738	Procure Metal Pan Ceiling	60d	0d	100%			12/24/07 A	06/23/08 A	695d
740	Procure Metal Plank Ceiling	40d	0d	100%			12/24/07 A	05/14/08 A	695d
708	Fab Metal Column Covers	50d	0d	100%	04/02/07	06/11/07	12/27/07 A	03/21/08 A	695d
512	Fab Vestibule Storefront Lower Level B1	10d	0d	100%	07/26/07	08/08/07	01/03/08 A	01/18/08 A	695d
517	Fab Vestibule Storefront Lower Level B2	10d	0d	100%	05/17/07	05/31/07	01/03/08 A	01/18/08 A	695d
D002	PACC #4 Re-Issuance	0d	0d	100%			01/04/08 A		
D004	PACC #4 Pricing from Subcontractors to VRH	25d	0d	100%			01/04/08 A	01/30/08 A	695d
508	Fab Crystal Panels	40d	0d	100%	04/02/07	05/25/07	01/21/08 A	03/07/08 A	-473d
729	Procure Public Address Sys (Pkge)	40d	0d	100%	02/20/07	04/20/07	01/25/08 A	01/25/08 A	695d
603	Procure Fire Extinguishers and Cabinets	15d	0d	100%			01/28/08 A	03/14/08 A	695d
569	Fabricate Ductwork (Stage 3)	45d	0d	100%	10/01/07	12/03/07	01/30/08 A	04/06/09 A	-497d
709	Procure Escalators E3/E4/E5	120d	0d	100%	08/15/07	02/04/08	01/31/08 A	01/14/09 A	695d
D006	PACC #4 Pricing Review/PA Approval	15d	0d	100%			01/31/08 A	07/31/08 A	695d
D008	PACC #4 Engineering/Design	10d	0d	100%			02/11/08 A	08/05/08 A	695d
D010	PACC #4 Submittal Preparation	10d	0d	100%			03/03/08 A	08/05/08 A	695d
172	PA Rev & Appr North SWGR (Package)	10d	0d	100%	02/09/07	02/23/07	03/05/08 A	04/16/08 A	-789d
173	PA Rev & Appr South SWGR (Package)	10d	0d	100%	02/09/07	02/23/07	03/05/08 A	04/18/08 A	807d
560	Procure Louvers	20d	0d	100%	04/02/07	04/27/07	03/06/08 A	05/16/08 A	695d
590	Fab Steel Stair	40d	0d	100%	02/09/07	04/06/07	03/07/08 A	03/28/08 A	695d
513	Fab Decorative Glass Wall Panels	40d	2d	95%	02/09/07	04/06/07	03/10/08 A	02/18/11	-697d
D012	PACC #4 Submittal Review by PA	10d	0d	100%			03/13/08 A	04/11/08 A	695d
D014	PACC #4 Submittal Revise & Resubmit	10d	0d	100%			04/11/08 A	07/22/08 A	695d
705	Fab Ornamental/Glazed Elevators Enclosure	80d	0d	100%	04/16/07	07/10/07	06/04/08 A	07/24/09 A	-489d
611	Procure Overhead Coiling Doors	20d	0d	100%	04/23/07	05/18/07	06/12/08 A	07/18/08 A	695d
D016	PACC #4 Resubmittal Approval by PA	10d	0d	100%			06/27/08 A	07/29/08 A	695d
731	Procure North SWGR (Package)	120d	0d	100%	02/20/07	05/18/07	06/30/08 A	11/20/08 A	-789d
732	Procure South SWGR (Package)	120d	0d	100%	02/20/07	05/18/07	06/30/08 A	11/20/08 A	807d
D028	Fab Misc Steel for Curved Escalator Openings	15d	0d	100%			07/03/08 A	07/11/08 A	695d
506	Fab Metal/Glass Guardrails: Mid-Level B1 & B2	30d	0d	100%	05/03/07	07/13/07	08/11/08 A	01/20/09 A	-695d
509	Fab GFRG Panels: Mid Level B1 & B2	40d	0d	100%	05/18/07	07/16/07	08/25/08 A	11/14/08 A	-695d
700	Fabricate Structural Steel for Concourse Infills	10d	0d	100%	01/31/08	02/13/08	01/26/09 A	02/13/09 A	697d



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EWR Terminal B Lower Level Expansion - Update 43
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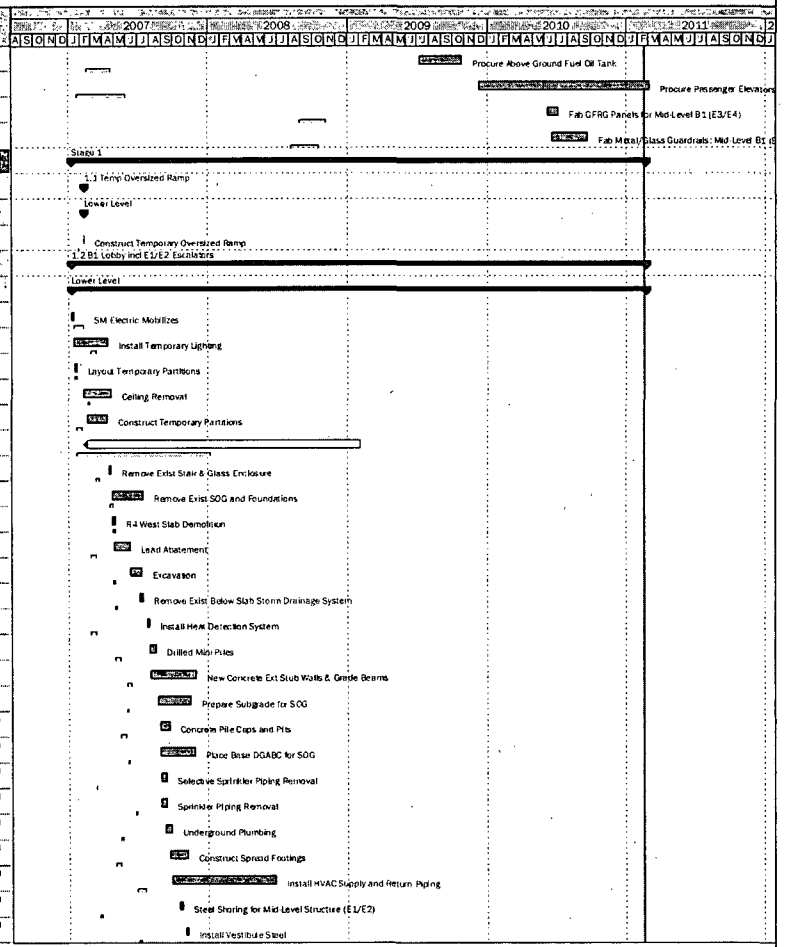
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
551	Procure Above Ground Fuel Oil Tank	45d	0d	100%	02/16/07	04/20/07	07/09/09 A	10/28/09 A	-472d
596	Procure Passenger Elevators	90d	10d	88.89%	01/23/07	05/30/07	12/10/09 A	03/02/11	-496d
706	Fab GFRG Panels for Mid Level B1 (E3/E4)	50d	0d	100%	08/28/08	11/06/08	06/09/10 A	07/06/10 A	-499d
703	Fab Metal/Glass Guardrails: Mid-Level B1 (E3/E4)	50d	0d	100%	08/07/08	10/16/08	06/21/10 A	09/21/10 A	-514d
Stage 1		**718d**	**0d**	**100%**	**11/21/08**	**01/03/08**	**01/03/07 A**	**07/21/11**	**-443d**
1.1 Temp Oversized Ramp		1d	0d	100%	01/29/07	01/29/07	02/12/07 A	02/12/07 A	
Lower Level		1d	0d	100%	01/29/07	01/29/07	02/12/07 A	02/12/07 A	
1010	Construct Temporary Oversized Ramp	1d	0d	100%	01/29/07	01/29/07	02/12/07 A	02/12/07 A	-695d
1.2 B1 Lobby incl E1/E2 Escalators		536d	0d	100%	01/15/07	01/07/08	01/08/07 A	02/21/11	-443d
Lower Level		536d	0d	100%	01/15/07	01/07/08	01/08/07 A	02/21/11	-443d
1029	SM Electric Mobilizes	20d	0d	100%	01/15/07	02/09/07	01/08/07 A	01/15/07 A	-695d
1030	Install Temporary Lighting	10d	0d	100%	02/27/07	03/12/07	01/15/07 A	04/13/07 A	-695d
1015	Layout Temporary Partitions	4d	0d	100%	01/18/07	01/23/07	01/18/07 A	01/22/07 A	-695d
1025	Ceiling Removal	3d	0d	100%	02/22/07	02/28/07	02/07/07 A	04/20/07 A	-695d
1020	Construct Temporary Partitions	10d	0d	100%	01/24/07	02/06/07	02/20/07 A	04/12/07 A	-695d
1021	Stage 1: B1 Lobby incl E1/E2 Escalators	498d	0d	100%	01/24/07	01/07/08	02/20/07 A	02/02/09 A	-443d
1245	Remove Exist Stair & Glass Enclosure	8d	0d	100%	03/13/07	03/22/07	04/17/07 A	04/20/07 A	-695d
1060	Remove Exist SOG and Foundations	7d	0d	100%	04/18/07	04/26/07	04/23/07 A	07/13/07 A	-695d
1105	R4 West Slab Demolition	5d	0d	100%	04/27/07	05/03/07	04/23/07 A	05/02/07 A	-695d
1035	Lead Abatement	10d	0d	100%	02/27/07	03/12/07	05/01/07 A	06/11/07 A	-695d
1095	Excavation	4d	0d	100%	04/27/07	05/02/07	06/11/07 A	07/11/07 A	-695d
1097	Remove Exist Below Slab Storm Drainage System	5d	0d	100%	05/03/07	05/09/07	07/06/07 A	07/13/07 A	-695d
1040	Install Heat Detection System	10d	0d	100%	02/27/07	03/12/07	07/24/07 A	07/31/07 A	-695d
1100	Drilled Mini Piles	10d	0d	100%	05/03/07	05/16/07	07/30/07 A	08/15/07 A	-695d
1117	New Concrete Ext Stub Walls & Grade Beams	8d	0d	100%	06/01/07	06/12/07	08/02/07 A	11/30/07 A	-695d
1215	Prepare Subgrade for SOG	2d	0d	100%	08/01/07	08/04/07	08/22/07 A	11/16/07 A	-695d
1115	Concrete Pile Caps and Pits	10d	0d	100%	05/17/07	05/31/07	08/27/07 A	09/21/07 A	-695d
1235	Place Base DGABC for SOG	3d	0d	100%	06/05/07	06/07/07	08/28/07 A	11/27/07 A	-695d
1045	Selective Sprinkler Piping Removal	2d	0d	100%	03/13/07	03/14/07	08/29/07 A	09/12/07 A	-695d
1163	Sprinkler Piping Removal	2d	0d	100%	06/26/07	06/26/07	08/29/07 A	09/12/07 A	-695d
1120	Underground Plumbing	3d	0d	100%	05/17/07	05/21/07	09/10/07 A	09/27/07 A	-695d
1110	Construct Spread Footings	10d	0d	100%	05/04/07	05/17/07	09/21/07 A	11/07/07 A	-695d
1175	Install HVAC Supply and Return Piping	16d	0d	100%	06/27/07	07/19/07	09/26/07 A	06/25/08 A	-695d
1065	Steel Shoring for Mid Level Structure (E1/E2)	3d	0d	100%	03/22/07	03/26/07	10/15/07 A	10/25/07 A	-695d
1130	Install Vestibule Steel	4d	0d	100%	07/03/07	07/09/07	11/01/07 A	11/06/07 A	-695d



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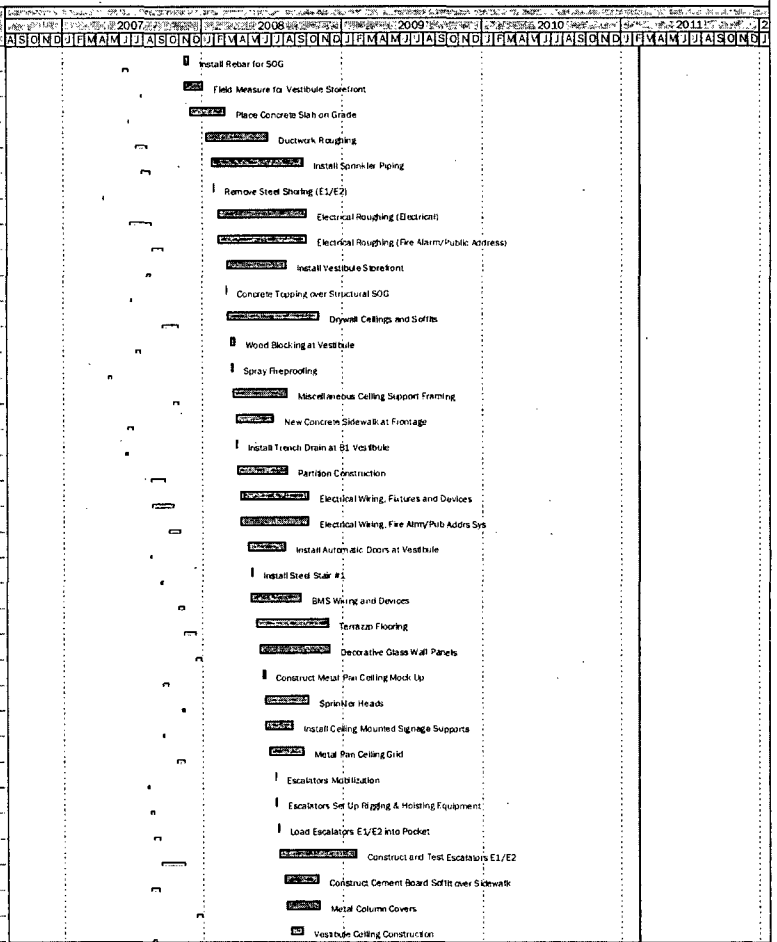
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp.	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
1240	Install Rebar for SOG	10d	0d	100%	06/08/07	06/21/07	11/15/07 A	11/28/07 A	695d
1160	Field Measure for Vestibule Storefront	2d	0d	100%	07/24/07	07/25/07	11/16/07 A	01/02/08 A	695d
1125	Place Concrete Slab on Grade	2d	0d	100%	06/21/07	06/22/07	11/30/07 A	02/28/08 A	695d
1180	Ductwork Roughing	20d	0d	100%	07/11/07	08/07/07	01/10/08 A	06/19/08 A	695d
1185	Install Sprinkler Piping	18d	0d	100%	07/25/07	08/17/07	01/25/08 A	09/19/08 A	695d
1085	Remove Steel Shoring (E1/E2)	2d	0d	100%	04/16/07	04/17/07	01/29/08 A	01/30/08 A	695d
1190	Electrical Roughing (Electrical)	40d	0d	100%	06/25/07	08/20/07	02/11/08 A	09/26/08 A	695d
1192	Electrical Roughing (Fire Alarm/Public Address)	20d	0d	100%	08/21/07	09/18/07	02/11/08 A	09/26/08 A	695d
1166	Install Vestibule Storefront	8d	0d	100%	08/09/07	08/16/07	03/03/08 A	08/08/08 A	695d
1128	Concrete Topping over Structural SOG	3d	0d	100%	06/27/07	06/29/07	03/04/08 A	03/04/08 A	695d
1191	Drywall Ceilings and Soffits	30d	0d	100%	09/19/07	10/30/07	03/07/08 A	10/31/08 A	695d
1135	Wood Blocking at Vestibule	10d	0d	100%	07/10/07	07/23/07	03/13/08 A	03/20/08 A	695d
1145	Spray Fireproofing	8d	0d	100%	04/30/07	05/09/07	03/17/08 A	03/20/08 A	695d
1221	Miscellaneous Ceiling Support Framing	10d	0d	100%	10/17/07	10/30/07	03/21/08 A	08/08/08 A	695d
1119	New Concrete Sidewalk at Frontage	10d	0d	100%	06/19/07	07/02/07	03/27/08 A	07/02/08 A	695d
1123	Install Trench Drain at B1 Vestibule	4d	0d	100%	06/13/07	06/18/07	03/27/08 A	03/31/08 A	695d
1188	Partition Construction	25d	0d	100%	08/20/07	09/24/07	03/31/08 A	08/08/08 A	695d
1198	Electrical Wiring, Fixtures and Devices	40d	0d	100%	08/21/07	10/16/07	04/07/08 A	10/03/08 A	695d
1197	Electrical Wiring, Fire Alrm/Pub Addrs Sys	20d	0d	100%	10/05/07	11/01/07	04/07/08 A	10/03/08 A	695d
1171	Install Automatic Doors at Vestibule	2d	0d	100%	08/17/07	08/20/07	04/29/08 A	08/04/08 A	695d
1170	Install Steel Stair #1	4d	0d	100%	09/12/07	09/17/07	05/05/08 A	05/09/08 A	695d
1203	BMS Wiring and Devices	10d	0d	100%	10/31/07	11/13/07	05/05/08 A	09/12/08 A	695d
1208	Terrazzo Flooring	20d	0d	100%	11/14/07	12/12/07	05/20/08 A	11/25/08 A	695d
1206	Decorative Glass Wall Panels	10d	0d	100%	12/13/07	12/27/07	05/29/08 A	11/28/08 A	697d
1202	Construct Metal Pan Ceiling Mock Up	10d	0d	100%	09/19/07	10/02/07	06/06/08 A	06/11/08 A	695d
1207	Sprinkler Heads	5d	0d	100%	11/07/07	11/13/07	06/10/08 A	10/03/08 A	695d
1205	Install Ceiling Mounted Signage Supports	2d	0d	100%	09/18/07	09/20/07	06/12/08 A	08/21/08 A	695d
1231	Metal Pan Ceiling Grid	15d	0d	100%	10/24/07	11/13/07	06/23/08 A	09/19/08 A	695d
1165	Escalators Mobilization	2d	0d	100%	08/08/07	08/14/07	07/09/08 A	07/10/08 A	695d
1168	Escalators Set Up Rigging & Hoisting Equipment	5d	0d	100%	08/15/07	08/23/07	07/10/08 A	07/11/08 A	695d
1172	Load Escalators E1/E2 into Pocket	10d	0d	100%	08/24/07	09/11/07	07/14/08 A	07/16/08 A	695d
1174	Construct and Test Escalators E1/E2	35d	0d	100%	09/12/07	11/13/07	07/17/08 A	02/04/09 A	695d
1182	Construct Cement Board Soffit over Sidewalk	15d	0d	100%	08/17/07	09/07/07	08/01/08 A	10/29/08 A	695d
1212	Metal Column Covers	10d	0d	100%	12/13/07	12/27/07	08/06/08 A	10/31/08 A	695d
1178	Vestibule Ceiling Construction	7d	0d	100%	08/21/07	08/29/07	08/18/08 A	09/17/08 A	695d



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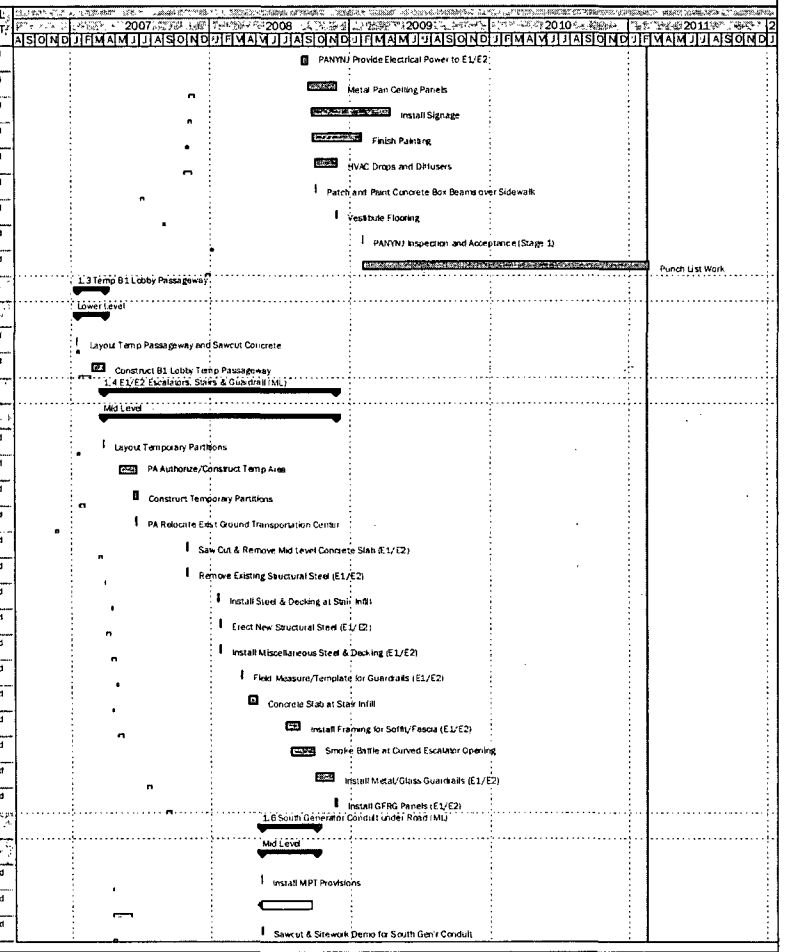
D054	PANYNJ Provide Electrical Power to E1/E2	30d	0d	100%			06/28/08 A	09/12/08 A	695d
1201	Metal Pan Ceiling Panels	10d	0d	100%	11/07/07	11/20/07	09/15/08 A	11/26/08 A	695d
1210	Install Signage	5d	0d	100%	11/06/07	11/12/07	09/22/08 A	04/16/09 A	695d
1199	Finish Painting	4d	0d	100%	10/31/07	11/05/07	09/28/08 A	01/30/09 A	695d
1193	HVAC Drops and Diffusers	15d	0d	100%	10/24/07	11/13/07	09/29/08 A	11/28/08 A	695d
1121	Patch and Paint Concrete Box Beams over Sidewalk	5d	0d	100%	07/03/07	07/10/07	10/03/08 A	10/03/08 A	695d
1181	Vestibule Flooring	3d	0d	100%	08/30/07	09/04/07	11/25/08 A	11/28/08 A	695d
1216	PANYNJ Inspection and Acceptance (Stage 1)	4d	0d	100%	01/02/08	01/07/08	02/02/09 A	02/02/09 A	697d
1211	Punch List Work	9d	0d	100%	12/18/07	12/31/07	02/03/09 A	02/21/11	697d
1.3 Temp B1 Lobby Passageway		47d	0d	100%	01/18/07	02/21/07	01/17/07 A	03/30/07 A	
Lower Level		47d	0d	100%	01/18/07	02/21/07	01/17/07 A	03/30/07 A	
1000	Layout Temp Passageway and Sawcut Concrete	4d	0d	100%	01/18/07	01/23/07	01/17/07 A	01/17/07 A	807d
1005	Construct B1 Lobby Temp Passageway	20d	0d	100%	01/24/07	02/21/07	02/26/07 A	03/30/07 A	807d
1.4 E1/E2 Escalators, Stairs & Guardrail (ML)		425d	0d	100%	11/21/06	09/18/07	03/28/07 A	11/25/08 A	
Mid Level		425d	0d	100%	11/21/06	09/18/07	03/28/07 A	11/25/08 A	
1050	Layout Temporary Partitions	4d	0d	100%	01/18/07	01/23/07	03/28/07 A	03/28/07 A	695d
1139	PA Authorize/Construct Temp Area	10d	0d	100%			05/07/07 A	06/22/07 A	695d
1055	Construct Temporary Partitions	10d	0d	100%	01/24/07	02/06/07	06/13/07 A	06/25/07 A	695d
1140	PA Relocate East Ground Transportation Center	5d	0d	100%	11/21/06	11/28/06	06/19/07 A	06/20/07 A	695d
1060	Saw Cut & Remove Mid Level Concrete Slab (E1/E2)	5d	0d	100%	03/15/07	03/21/07	10/29/07 A	11/01/07 A	695d
1070	Remove Existing Structural Steel (E1/E2)	2d	0d	100%	03/29/07	03/30/07	10/31/07 A	11/01/07 A	695d
1250	Install Steel & Decking at Stair Infill	3d	0d	100%	04/16/07	04/18/07	01/18/08 A	01/22/08 A	695d
1075	Erect New Structural Steel (E1/E2)	10d	0d	100%	04/02/07	04/13/07	01/23/08 A	01/28/08 A	695d
1080	Install Miscellaneous Steel & Decking (E1/E2)	7d	0d	100%	04/16/07	04/27/07	01/23/08 A	01/28/08 A	695d
1150	Field Measure/Template for Guardrails (E1/E2)	3d	0d	100%	04/30/07	05/02/07	03/21/08 A	03/21/08 A	695d
1255	Concrete Slab at Stair Infill	2d	0d	100%	04/19/07	04/20/07	04/09/08 A	04/30/08 A	695d
1155	Install Framing for Soffit/Fascia (E1/E2)	11d	0d	100%	05/03/07	05/17/07	07/14/08 A	08/18/08 A	695d
D044	Smoke Baffle at Curved Escalator Opening	10d	0d	100%			07/28/08 A	09/26/08 A	695d
1195	Install Metal/Glass Guardrails (E1/E2)	20d	0d	100%	07/16/07	07/27/07	10/01/08 A	11/17/08 A	695d
1200	Install GFRG Panels (E1/E2)	5d	0d	100%	09/05/07	09/18/07	11/19/08 A	11/25/08 A	695d
1.6 South Generator Conduit under Road (ML)		108d	0d	100%	04/18/07	08/04/07	05/12/08 A	10/03/08 A	
Mid Level		108d	0d	100%	04/18/07	08/04/07	05/12/08 A	10/03/08 A	
1220	Install MPT Provisions	2d	0d	100%	04/18/07	04/19/07	05/12/08 A	05/12/08 A	621d
1225	Stage 1: South Generator Conduit under Roadway	92d	0d	100%	04/18/07	08/04/07	05/12/08 A	09/19/08 A	443d
1223	Sawcut & Sitework Demo for South Gen'r Conduit	5d	0d	100%	04/20/07	04/26/07	05/13/08 A	05/13/08 A	695d



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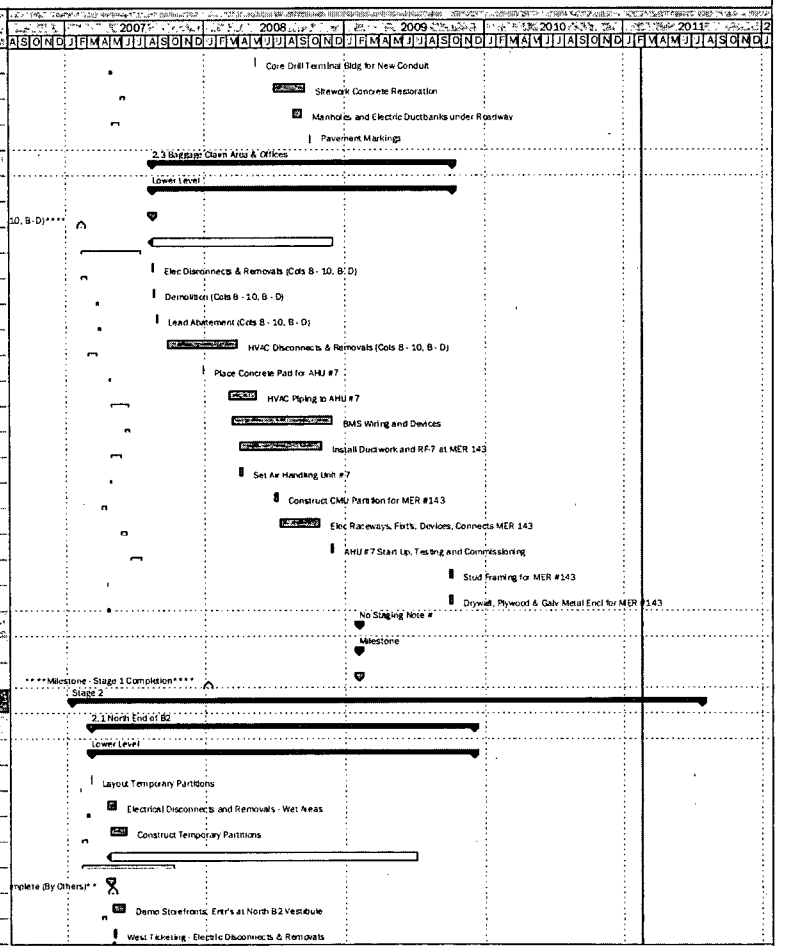
1226	Core Drill Terminal Bldg for New Conduit	3d	0d	100%	04/27/07	05/01/07	05/14/08 A	05/14/08 A	-695d
1232	Sitework Concrete Restoration	7d	0d	100%	05/24/07	06/04/07	07/01/08 A	09/19/08 A	-695d
1229	Manholes and Electric Ductbanks under Roadway	15d	0d	100%	05/02/07	05/22/07	08/21/08 A	09/11/08 A	-695d
1233	Pavement Markings	2d	0d	100%			10/03/08 A	10/03/08 A	-695d
2.3 Baggage Claim Area & Offices		540d	0d	100%	02/12/07	07/16/07	08/16/07 A	10/06/09 A	
Lower Level		540d	0d	100%	02/12/07	07/16/07	08/16/07 A	10/06/09 A	
1300	****PA Turnover Bag Area (Cols B -10, B - D)****	0d	0d	100%	02/12/07		08/16/07 A		
1301	Stage 1: New AHU #7	329d	0d	100%	02/12/07	07/16/07	08/16/07 A	12/01/08 A	-443d
1305	Elec Disconnects & Removals (Cols B - 10, B- D)	10d	0d	100%	02/12/07	02/26/07	08/17/07 A	08/20/07 A	-695d
1315	Demolition (Cols B - 10, B - D)	3d	0d	100%	03/23/07	03/27/07	08/20/07 A	08/21/07 A	-695d
1317	Lead Abatement (Cols B - 10, B - D)	5d	0d	100%	03/28/07	04/03/07	08/27/07 A	08/31/07 A	-695d
1310	HVAC Disconnects & Removals (Cols B - 10, B - D)	18d	0d	100%	02/27/07	03/22/07	09/24/07 A	03/20/08 A	-695d
1335	Place Concrete Pad for AHU #7	3d	0d	100%	04/24/07	04/26/07	12/27/07 A	12/27/07 A	-695d
1342	HVAC Piping to AHU #7	30d	0d	100%	05/01/07	06/12/07	03/03/08 A	05/13/08 A	-695d
1352	BMS Wiring and Devices	10d	0d	100%	06/04/07	06/15/07	03/12/08 A	11/28/08 A	-695d
1345	Install Ductwork and RF 7 at MER 143	18d	0d	100%	05/01/07	05/24/07	03/31/08 A	10/30/08 A	-695d
1340	Set Air Handling Unit #7	2d	0d	100%	04/27/07	04/30/07	04/01/08 A	04/07/08 A	-695d
1320	Construct CMU Partition for MER #143	10d	0d	100%	04/04/07	04/17/07	07/02/08 A	07/09/08 A	-695d
1350	Elec Raceways, Fixts, Devices, Connects MER 143	10d	0d	100%	05/25/07	06/08/07	07/14/08 A	10/24/08 A	-695d
1355	AHU #7 Start Up, Testing and Commissioning	20d	0d	100%	06/18/07	07/16/07	11/26/08 A	12/01/08 A	-695d
1325	Stud Framing for MER #143	2d	0d	100%	04/18/07	04/19/07	09/28/09 A	10/06/09 A	-695d
1330	Drywall, Plywood & Galv Metal Encl for MER #143	2d	0d	100%	04/20/07	04/23/07	09/28/09 A	10/06/09 A	-695d
No Staging Note #		0d	0d	0%	01/08/08	01/08/08	02/06/09 A	02/06/09 A	
Milestone		0d	0d	0%	01/08/08	01/08/08	02/06/09 A	02/06/09 A	
1299	****Milestone - Stage 1 Completion****	0d	0d	100%		01/08/08		02/06/09 A	
Stage 2		1180d	112d	90.51%	01/24/07	06/09/09 *	01/15/07 A	07/25/11 *	-443d
2.1 North End of B2		596d	0d	100%	02/05/07	10/08/07	03/06/07 A	12/03/09 A	
Lower Level		596d	0d	100%	02/05/07	10/08/07	03/06/07 A	12/03/09 A	
3000	Layout Temporary Partitions	2d	0d	100%	02/05/07	02/06/07	03/06/07 A	03/06/07 A	-695d
3010	Electrical Disconnects and Removals - Wet Areas	5d	0d	100%	02/22/07	02/26/07	04/16/07 A	06/08/07 A	-695d
3005	Construct Temporary Partitions	10d	0d	100%	02/07/07	02/21/07	04/23/07 A	06/05/07 A	-695d
3020	Stage 2: North End of B2 incl West Ticketing	560d	0d	100%	02/07/07	10/08/07	04/23/07 A	07/06/09 A	-443d
3060	****Ticketing/Queuing Area Complete (By Others)**	0d	0d	100%		04/30/07		04/24/07 A	
3065	Demo Storefronts, Entr's at North B2 Vestibule	10d	0d	100%	04/02/07	04/13/07	05/01/07 A	05/31/07 A	-695d
3105	West Ticketing - Electric Disconnects & Removals	5d	0d	100%	04/30/07	05/04/07	05/03/07 A	05/09/07 A	-695d



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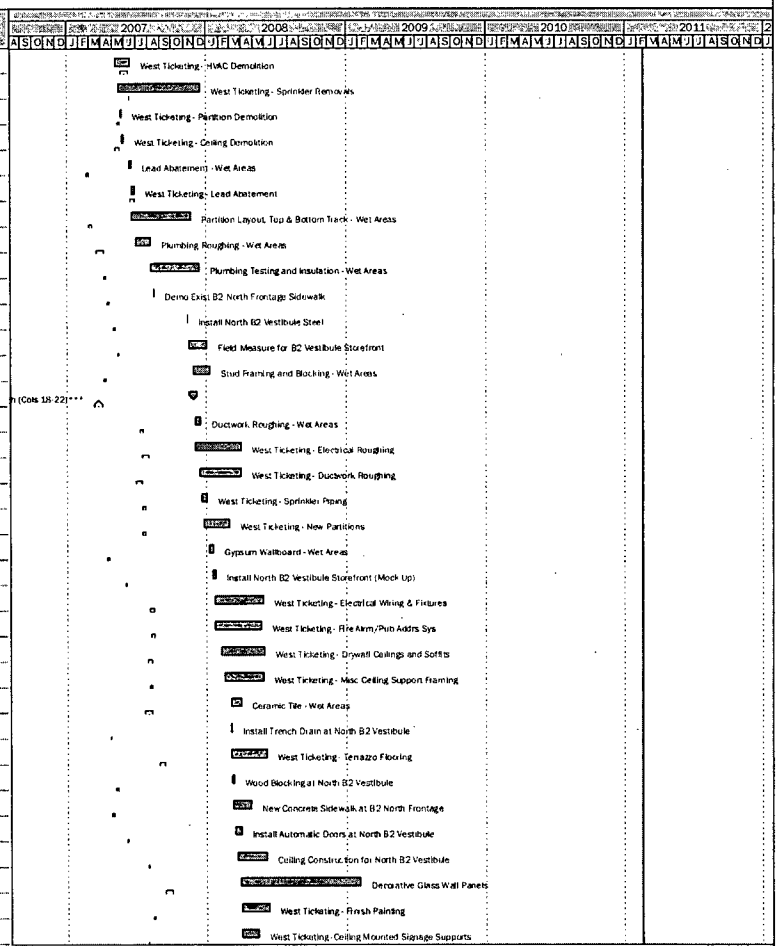
3120	West Ticketing - HVAC Demolition	15d	0d	100%	05/21/07	06/11/07	05/09/07 A	06/15/07 A	695d
3125	West Ticketing - Sprinkler Removals	3d	0d	100%	06/12/07	06/14/07	05/17/07 A	12/17/07 A	695d
3115	West Ticketing - Partition Demolition	4d	0d	100%	05/15/07	05/18/07	05/22/07 A	05/25/07 A	695d
3110	West Ticketing - Ceiling Demolition	10d	0d	100%	05/07/07	05/18/07	05/24/07 A	05/31/07 A	695d
3130	Lead Abatement - Wet Areas	5d	0d	100%	02/22/07	02/28/07	06/12/07 A	06/18/07 A	695d
3135	West Ticketing - Lead Abatement	10d	0d	100%	06/15/07	06/28/07	06/18/07 A	06/28/07 A	695d
3015	Partition Layout, Top & Bottom Track - Wet Areas	5d	0d	100%	03/01/07	03/07/07	06/20/07 A	11/21/07 A	695d
3025	Plumbing Roughing - Wet Areas	15d	0d	100%	03/19/07	04/06/07	06/29/07 A	08/07/07 A	695d
3030	Plumbing Testing and Insulation - Wet Areas	5d	0d	100%	04/09/07	04/13/07	08/08/07 A	12/13/07 A	695d
3067	Demo Exist B2 North Frontage Sidewalk	5d	0d	100%	04/16/07	04/20/07	08/15/07 A	08/18/07 A	695d
3070	Install North B2 Vestibule Steel	3d	0d	100%	05/03/07	05/07/07	11/12/07 A	11/12/07 A	695d
3080	Field Measure for B2 Vestibule Storefront	2d	0d	100%	05/15/07	05/16/07	11/16/07 A	01/02/08 A	695d
3035	Stud Framing and Blocking - Wet Areas	5d	0d	100%	04/09/07	04/13/07	11/26/07 A	01/11/08 A	695d
3040	***Completion of Drainage Trough (Cols 18-22)***	0d	0d	100%		03/26/07		11/28/07 A	
3050	Ductwork Roughing - Wet Areas	8d	0d	100%	07/11/07	07/20/07	12/03/07 A	12/17/07 A	695d
3144	West Ticketing - Electrical Roughing	13d	0d	100%	07/18/07	08/03/07	12/03/07 A	03/31/08 A	695d
3138	West Ticketing - Ductwork Roughing	12d	0d	100%	06/29/07	07/17/07	12/13/07 A	03/31/08 A	695d
3141	West Ticketing - Sprinkler Piping	9d	0d	100%	07/16/07	07/26/07	12/18/07 A	01/03/08 A	695d
3147	West Ticketing - New Partitions	5d	0d	100%	07/18/07	07/24/07	12/26/07 A	02/29/08 A	695d
3045	Gypsum Wallboard - Wet Areas	5d	0d	100%	04/16/07	04/20/07	01/07/08 A	01/18/08 A	695d
3085	Install North B2 Vestibule Storefront (Mock Up)	3d	0d	100%	06/01/07	06/05/07	01/10/08 A	01/23/08 A	695d
3155	West Ticketing - Electrical Wiring & Fixtures	10d	0d	100%	08/06/07	08/17/07	01/21/08 A	05/29/08 A	695d
3158	West Ticketing - Fire Alrm/Pub Addrs Sys	6d	0d	100%	08/08/07	08/17/07	01/21/08 A	05/23/08 A	695d
3150	West Ticketing - Drywall Ceilings and Soffits	10d	0d	100%	07/30/07	08/10/07	02/07/08 A	05/30/08 A	695d
3159	West Ticketing - Misc Ceiling Support Framing	5d	0d	100%	08/06/07	08/10/07	02/15/08 A	05/28/08 A	695d
3055	Ceramic Tile - Wet Areas	14d	0d	100%	07/23/07	08/09/07	03/03/08 A	03/31/08 A	695d
3071	Install Trench Drain at North B2 Vestibule	3d	0d	100%	04/23/07	04/25/07	03/03/08 A	03/05/08 A	695d
3165	West Ticketing - Terrazzo Flooring	9d	0d	100%	08/31/07	09/13/07	03/04/08 A	06/06/08 A	695d
3075	Wood Blocking at North B2 Vestibule	5d	0d	100%	05/08/07	05/14/07	03/07/08 A	03/10/08 A	695d
3069	New Concrete Sidewalk at B2 North Frontage	5d	0d	100%	04/26/07	05/02/07	03/10/08 A	04/24/08 A	695d
3090	Install Automatic Doors at North B2 Vestibule	2d	0d	100%	06/06/07	06/07/07	03/14/08 A	03/31/08 A	695d
3095	Ceiling Construction for North B2 Vestibule	4d	0d	100%	07/31/07	08/03/07	03/19/08 A	06/04/08 A	695d
3167	Decorative Glass Wall Panels	12d	0d	100%	09/14/07	10/01/07	03/27/08 A	02/06/09 A	697d
3190	West Ticketing - Finish Painting	4d	0d	100%	08/14/07	08/17/07	03/31/08 A	06/12/08 A	695d
3154	West Ticketing -Ceiling Mounted Signage Supports	2d	0d	100%	07/30/07	07/31/07	04/01/08 A	05/14/08 A	695d



TASK filter: All Activities

Summary | Critical | Remaining Level of Effort | Baseline Level of Effort | Primary Baseline
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EWR Terminal B Lower Level Expansion - Update 43
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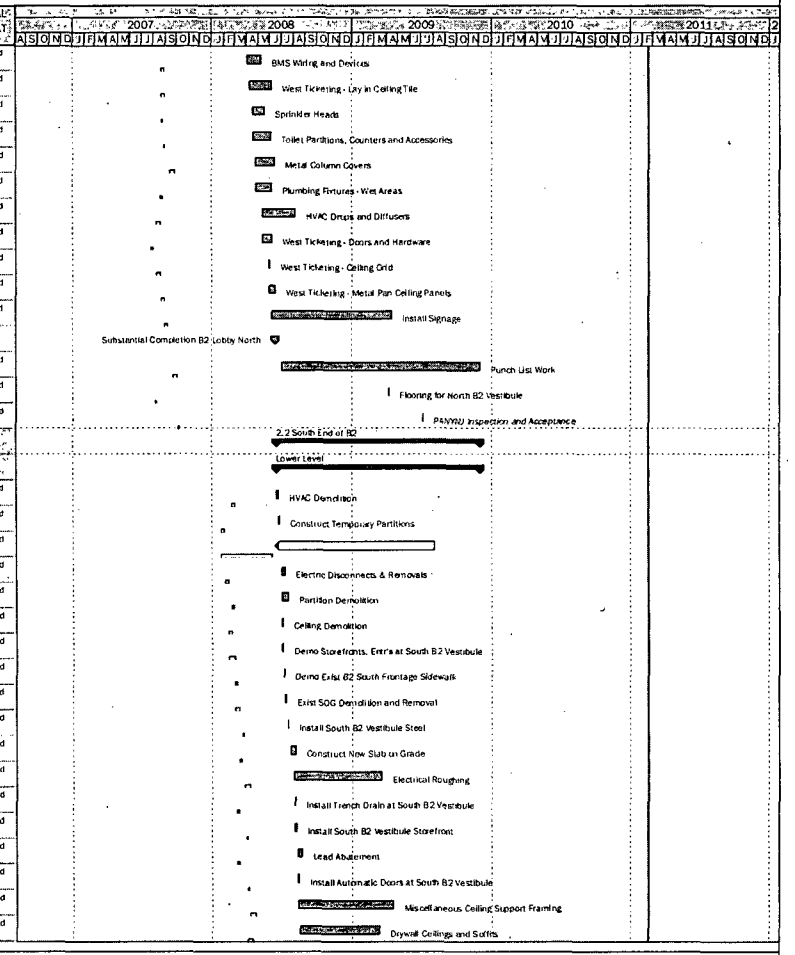
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp.	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
3158	BMS Wiring and Devices	8d	0d	100%	06/21/07	08/30/07	04/02/08 A	05/09/08 A	695d
3175	West Ticketing - Lay in Ceiling Tile	8d	0d	100%	08/21/07	08/30/07	04/09/08 A	05/04/08 A	695d
3182	Sprinkler Heads	4d	0d	100%	08/21/07	08/24/07	04/17/08 A	05/16/08 A	695d
3180	Toilet Partitions, Counters and Accessories	5d	0d	100%	08/27/07	08/31/07	04/17/08 A	05/03/08 A	695d
3169	Metal Column Covers	10d	0d	100%	09/14/07	09/27/07	04/22/08 A	05/10/08 A	695d
3170	Plumbing Fixtures - Wet Areas	5d	0d	100%	08/20/07	08/24/07	04/24/08 A	05/04/08 A	695d
3152	HVAC Drops and Diffusers	8d	0d	100%	08/09/07	08/20/07	05/12/08 A	05/06/08 A	695d
3395	West Ticketing - Doors and Hardware	5d	0d	100%	07/25/07	07/31/07	05/12/08 A	05/06/08 A	695d
3164	West Ticketing - Ceiling Grid	8d	0d	100%	08/09/07	08/20/07	05/27/08 A	05/30/08 A	695d
3160	West Ticketing - Metal Pan Ceiling Panels	7d	0d	100%	08/22/07	08/30/07	05/29/08 A	06/11/08 A	695d
3194	Install Signage	4d	0d	100%	08/31/07	09/06/07	06/05/08 A	04/16/09 A	695d
3171	Substantial Completion B2 Lobby North	0d	0d	100%			06/13/08 A		
3185	Punch List Work	10d	0d	100%	09/20/07	10/03/07	07/02/08 A	12/03/09 A	697d
3100	Flooring for North B2 Vestibule	2d	0d	100%	08/06/07	08/07/07	04/07/09 A	04/07/09 A	695d
3195	PANYNJ Inspection and Acceptance	3d	0d	100%	10/04/07	10/08/07	07/06/09 A	07/06/09 A	697d
2.2 South End of B2		294d	0d	100%	01/24/08	06/06/08	06/16/08 A	12/03/09 A	
Lower Level		294d	0d	100%	01/24/08	06/06/08	06/16/08 A	12/03/09 A	
3315	HVAC Demolition	6d	0d	100%	02/21/08	02/28/08	06/16/08 A	06/23/08 A	697d
3200	Construct Temporary Partitions	7d	0d	100%	01/24/08	02/01/08	06/23/08 A	06/25/08 A	697d
3445	Stage 2: South End of B2	285d	0d	100%	01/24/08	06/06/08	08/23/08 A	08/05/09 A	443d
3300	Electric Disconnects & Removals	8d	0d	100%	02/04/08	02/13/08	06/30/08 A	07/09/08 A	697d
3310	Partition Demolition	5d	0d	100%	02/21/08	02/27/08	06/30/08 A	07/17/08 A	697d
3305	Ceiling Demolition	6d	0d	100%	02/12/08	02/20/08	07/01/08 A	07/02/08 A	697d
3400	Demo Storefronts, Entr's at South B2 Vestibule	10d	0d	100%	02/14/08	02/28/08	07/02/08 A	07/02/08 A	697d
3422	Demo Exist B2 South Frontage Sidewalk	5d	0d	100%	02/29/08	03/06/08	07/07/08 A	07/07/08 A	697d
3340	Exist SOG Demolition and Removal	8d	0d	100%	02/29/08	03/11/08	07/08/08 A	07/11/08 A	697d
3405	Install South B2 Vestibule Steel	3d	0d	100%	03/18/08	03/21/08	07/17/08 A	07/17/08 A	697d
3345	Construct New Slab on Grade	4d	0d	100%	03/12/08	03/17/08	07/23/08 A	08/06/08 A	697d
3350	Electrical Roughing	10d	0d	100%	03/26/08	04/08/08	07/31/08 A	03/19/09 A	697d
3424	Install Trench Drain at South B2 Vestibule	3d	0d	100%	03/07/08	03/11/08	08/04/08 A	08/06/08 A	697d
3425	Install South B2 Vestibule Storefront	3d	0d	100%	03/31/08	04/02/08	08/04/08 A	08/08/08 A	697d
3325	Lead Abatement	5d	0d	100%	03/05/08	03/11/08	08/11/08 A	08/22/08 A	697d
3430	Install Automatic Doors at South B2 Vestibule	2d	0d	100%	04/03/08	04/04/08	08/11/08 A	08/15/08 A	697d
3455	Miscellaneous Ceiling Support Framing	10d	0d	100%	04/09/08	04/22/08	08/11/08 A	04/17/09 A	697d
3355	Drywall Ceilings and Soffits	10d	0d	100%	04/02/08	04/15/08	08/18/08 A	03/12/09 A	697d



TASK filter: All Activities

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EWR Terminal B Lower Level Expansion - Update 43
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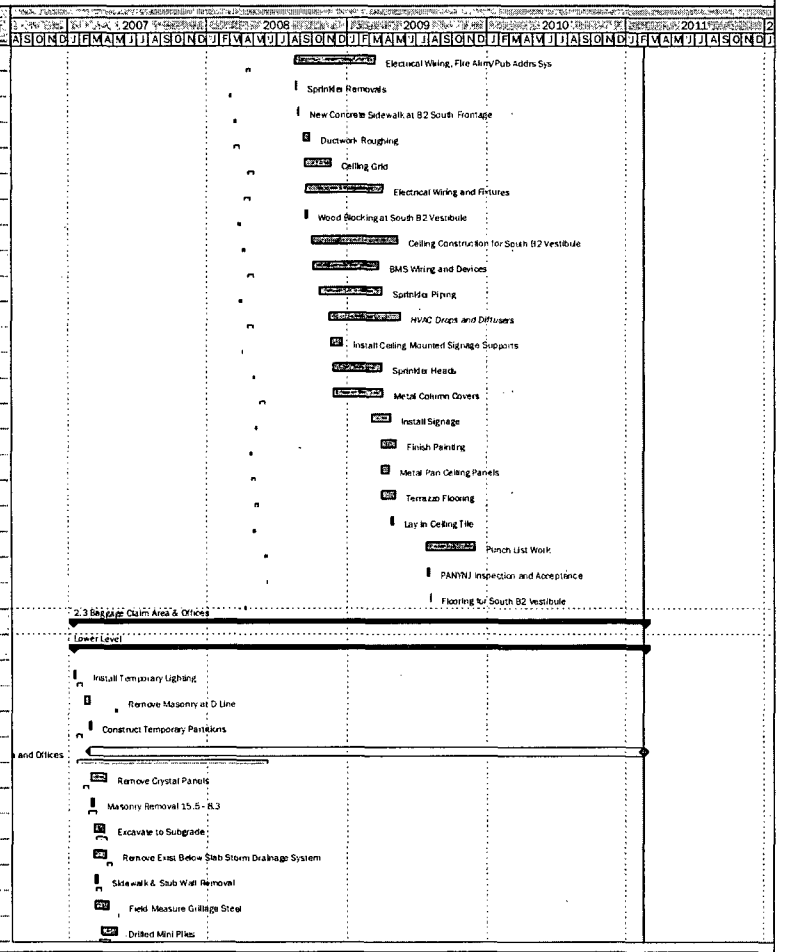
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
3361	Electrical Wiring, Fire Alrm/Pub Addrs Sys	8d	0d	100%	04/15/08	04/22/08	08/18/08 A	03/17/09 A	697d
3320	Sprinkler Removals	3d	0d	100%	02/29/08	03/04/08	08/19/08 A	08/22/08 A	697d
3428	New Concrete Sidewalk at B2 South Frontage	5d	0d	100%	03/12/08	03/18/08	08/25/08 A	08/29/08 A	697d
3330	Ductwork Roughing	10d	0d	100%	03/12/08	03/25/08	09/08/08 A	09/24/08 A	697d
3460	Ceiling Grid	10d	0d	100%	04/16/08	04/29/08	09/10/08 A	11/20/08 A	697d
3360	Electrical Wiring and Fixtures	10d	0d	100%	04/09/08	04/22/08	09/15/08 A	04/03/09 A	697d
3420	Wood Blocking at South B2 Vestibule	5d	0d	100%	03/24/08	03/28/08	09/15/08 A	09/19/08 A	697d
3435	Ceiling Construction for South B2 Vestibule	4d	0d	100%	04/02/08	04/07/08	09/29/08 A	05/14/09 A	697d
3363	BMS Wiring and Devices	8d	0d	100%	04/18/08	04/29/08	10/02/08 A	03/25/09 A	697d
3335	Sprinkler Piping	8d	0d	100%	03/25/08	04/01/08	10/20/08 A	04/02/09 A	697d
3357	HVAC Drops and Diffusers	10d	0d	100%	04/16/08	04/29/08	11/13/08 A	05/19/09 A	697d
3359	Install Ceiling Mounted Signage Supports	2d	0d	100%	04/02/08	04/03/08	11/19/08 A	12/19/08 A	697d
3367	Sprinkler Heads	3d	0d	100%	04/30/08	05/02/08	11/24/08 A	04/02/09 A	697d
3382	Metal Column Covers	10d	0d	100%	05/16/08	05/30/08	11/24/08 A	04/03/09 A	697d
3379	Install Signage	3d	0d	100%	05/07/08	05/09/08	03/04/09 A	04/24/09 A	697d
3375	Finish Painting	4d	0d	100%	04/23/08	04/28/08	03/31/09 A	05/08/09 A	697d
3370	Metal Pan Ceiling Panels	7d	0d	100%	04/28/08	05/06/08	04/01/09 A	04/22/09 A	697d
3380	Terrazzo Flooring	7d	0d	100%	05/07/08	05/15/08	04/02/09 A	05/08/09 A	697d
3365	Lay in Ceiling Tile	4d	0d	100%	04/30/08	05/05/08	04/27/09 A	05/01/09 A	697d
3385	Punch List Work	4d	0d	100%	05/30/08	06/04/08	07/28/09 A	12/03/09 A	697d
3390	PANYNJ Inspection and Acceptance	2d	0d	100%	06/05/08	06/06/08	07/31/09 A	08/05/09 A	697d
3440	Flooring for South B2 Vestibule	3d	0d	100%	04/08/08	04/10/08	06/07/09 A	08/07/09 A	697d
2.3 Baggage Claim Area & Offices		1053d	2d	99.81%	01/24/07	06/06/08	01/15/07 A	02/21/11	697d
Lower Level		1053d	2d	99.81%	01/24/07	06/06/08	01/15/07 A	02/21/11	697d
2005	Install Temporary Lighting	10d	0d	100%	01/24/07	02/06/07	01/15/07 A	01/19/07 A	695d
2055	Remove Masonry at D Line	5d	0d	100%	05/03/07	05/09/07	02/12/07 A	02/26/07 A	695d
2000	Construct Temporary Partitions	10d	0d	100%	01/24/07	02/06/07	02/26/07 A	03/02/07 A	695d
2065	Stage 2: Baggage Claim Area and Offices	1024d	2d	99.8%	01/24/07	06/06/08	02/26/07 A	02/18/11	697d
2010	Remove Crystal Panels	10d	0d	100%	02/07/07	02/21/07	02/27/07 A	04/09/07 A	695d
2015	Masonry Removal 15.5 - 8.3	15d	0d	100%	02/22/07	03/14/07	03/01/07 A	03/09/07 A	695d
2025	Excavate to Subgrade	20d	0d	100%	03/15/07	04/11/07	03/07/07 A	04/04/07 A	695d
2027	Remove Exist Below Slab Storm Drainage System	10d	0d	100%	04/12/07	04/25/07	03/08/07 A	04/11/07 A	695d
2020	Sidewalk & Stub Wall Removal	10d	0d	100%	03/15/07	03/28/07	03/12/07 A	03/19/07 A	695d
2060	Field Measure Grillage Steel	2d	0d	100%	05/10/07	05/11/07	03/12/07 A	04/17/07 A	695d
2030	Drilled Mini Piles	20d	0d	100%	03/22/07	04/18/07	03/27/07 A	05/09/07 A	695d



TASK filter: All Activities

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EWR Terminal B Lower Level Expansion - Update 43
Progress Update Schedule (as submitted by VRH)

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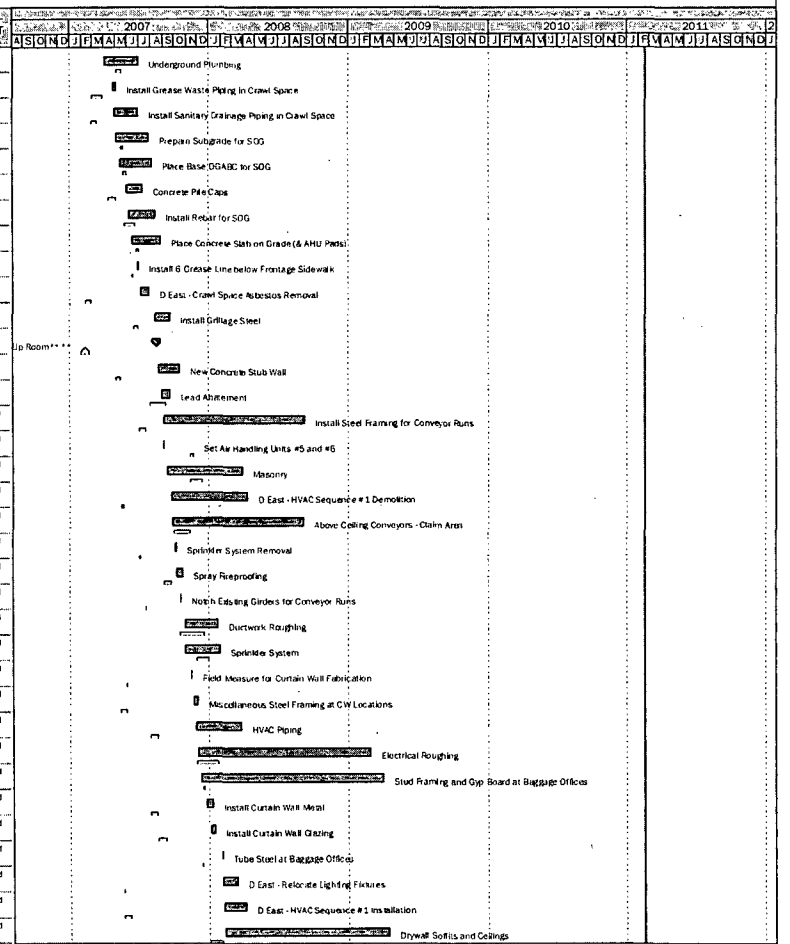
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
2045	Underground Plumbing	10d	0d	100%	05/03/07	05/16/07	04/03/07 A	06/29/07 A	695d
2302	Install Grease Waste Piping in Crawl Space	20d	0d	100%	02/27/07	03/26/07	04/23/07 A	05/02/07 A	695d
2304	Install Sanitary Drainage Piping in Crawl Space	10d	0d	100%	02/27/07	03/12/07	04/30/07 A	06/29/07 A	695d
2135	Prepare Subgrade for SOG	5d	0d	100%	05/17/07	05/23/07	05/03/07 A	07/27/07 A	695d
2145	Place Base DGABC for SOG	5d	0d	100%	05/22/07	05/29/07	05/15/07 A	06/06/07 A	695d
2035	Concrete Pile Caps	15d	0d	100%	04/12/07	05/02/07	05/31/07 A	07/10/07 A	695d
2155	Install Rebar for SOG	15d	0d	100%	05/25/07	06/22/07	06/04/07 A	08/14/07 A	695d
2050	Place Concrete Slab on Grade (& AHU Pads)	5d	0d	100%	06/25/07	06/29/07	06/12/07 A	08/27/07 A	695d
1127	Install 6 Grease Line below Frontage Sidewalk	3d	0d	100%	06/13/07	06/15/07	06/26/07 A	06/29/07 A	695d
2300	D East - Crawl Space Asbestos Removal	10d	0d	100%	02/12/07	02/26/07	07/05/07 A	07/27/07 A	695d
2065	Install Grillage Steel	10d	0d	100%	06/18/07	06/29/07	08/13/07 A	09/20/07 A	695d
1969	* * * *PA Turnover Baggage Make-Up Room* * * *	0d	0d	100%	02/12/07		08/16/07 A		
2040	New Concrete Stub Wall	8d	0d	100%	05/03/07	05/14/07	08/21/07 A	10/17/07 A	695d
2053	Lead Abatement	30d	0d	100%	07/30/07	09/10/07	08/30/07 A	09/20/07 A	695d
2052	Install Steel Framing for Conveyor Runs	12d	0d	100%	07/02/07	07/18/07	09/04/07 A	09/09/08 A	695d
2059	Set Air Handling Units #5 and #6	6d	0d	100%	11/14/07	11/21/07	09/04/07 A	09/05/07 A	695d
2062	Masonry	20d	0d	100%	11/14/07	12/12/07	09/13/07 A	03/27/08 A	695d
2309	D East - HVAC Sequence # 1 Demolition	4d	0d	100%	05/18/07	05/21/07	09/24/07 A	04/11/08 A	695d
2077	Above Ceiling Conveyors - Claim Area	30d	0d	100%	10/03/07	11/13/07	09/27/07 A	09/05/08 A	695d
2080	Sprinkler System Removal	3d	0d	100%	07/02/07	07/05/07	10/05/07 A	10/09/07 A	695d
2056	Spray Fireproofing	14d	0d	100%	09/05/07	09/24/07	10/08/07 A	10/25/07 A	695d
2054	Notch Existing Girders for Conveyor Runs	2d	0d	100%	07/19/07	07/20/07	10/18/07 A	10/18/07 A	695d
2088	Ductwork Roughing	45d	0d	100%	10/17/07	12/19/07	10/29/07 A	01/25/08 A	695d
2089	Sprinkler System	22d	0d	100%	11/29/07	12/31/07	10/29/07 A	01/30/08 A	695d
2075	Field Measure for Curtain Wall Fabrication	2d	0d	100%	05/30/07	05/31/07	11/16/07 A	11/16/07 A	695d
2070	Miscellaneous Steel Framing at CW Locations	10d	0d	100%	05/15/07	05/29/07	11/21/07 A	12/03/07 A	695d
2083	HVAC Piping	16d	0d	100%	07/30/07	08/20/07	11/28/07 A	03/25/08 A	695d
2092	Electrical Roughing	40d	0d	100%	11/29/07	01/25/08	12/03/07 A	02/27/09 A	695d
2087	Stud Framing and Gyp Board At Baggage Offices	2d	0d	100%	12/17/07	12/18/07	12/10/07 A	04/02/09 A	695d
2068	Install Curtain Wall Metal	15d	0d	100%	07/30/07	08/17/07	12/24/07 A	01/10/08 A	695d
2071	Install Curtain Wall Glazing	15d	0d	100%	08/20/07	09/10/07	01/04/08 A	01/15/08 A	695d
2072	Tube Steel at Baggage Offices	2d	0d	100%	12/13/07	12/14/07	02/04/08 A	02/04/08 A	695d
2312	D East - Relocate Lighting Fixtures	2d	0d	100%	05/22/07	05/23/07	02/04/08 A	03/14/08 A	695d
2311	D East - HVAC Sequence # 1 Installation	12d	0d	100%	05/22/07	06/07/07	02/07/08 A	04/04/08 A	695d
2095	Drywall Soffits and Ceilings	24d	0d	100%	01/02/08	02/04/08	02/11/08 A	04/14/09 A	695d



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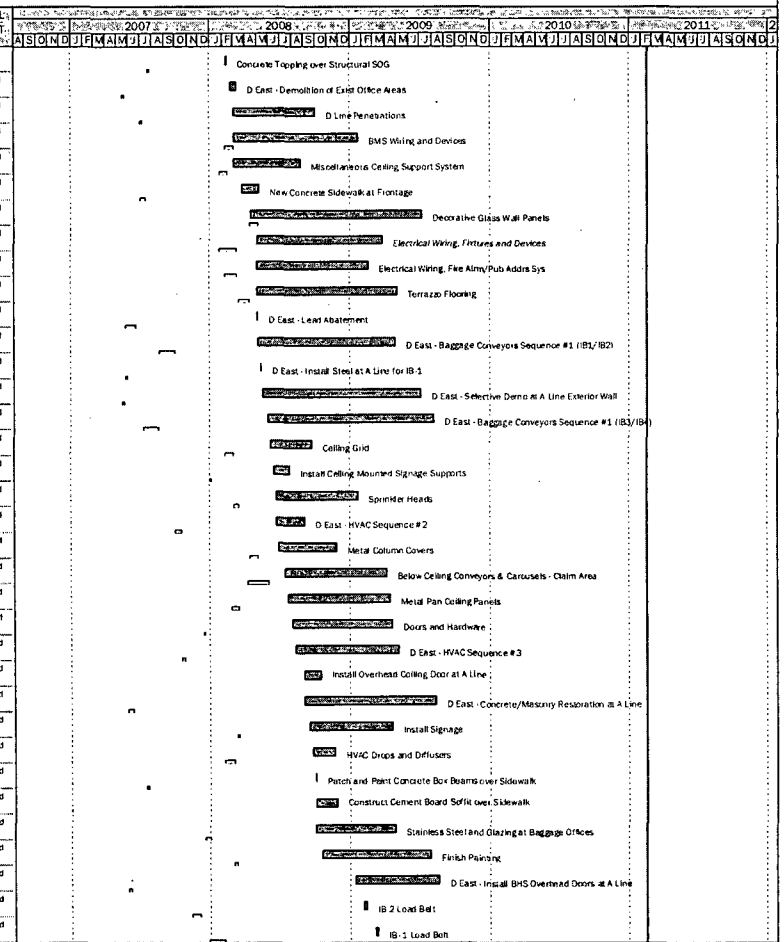
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
2113	Concrete Topping over Structural SOG	5d	0d	100%	07/23/07	07/27/07	02/11/08 A	02/15/08 A	695d
2306	D East - Demolition of Exist Office Areas	5d	0d	100%	05/16/07	05/22/07	02/25/08 A	03/11/08 A	695d
2074	D Line Penetrations	5d	0d	100%	07/02/07	07/09/07	03/03/08 A	10/02/08 A	695d
2125	BMS Wiring and Devices	15d	0d	100%	02/11/08	03/03/08	03/03/08 A	01/23/09 A	695d
2157	Miscellaneous Ceiling Support System	15d	0d	100%	01/28/08	02/15/08	03/03/08 A	08/26/08 A	695d
2058	New Concrete Sidewalk at Frontage	10d	0d	100%	07/02/07	07/16/07	03/26/08 A	05/09/08 A	695d
2106	Decorative Glass Wall Panels	15d	0d	100%	04/15/08	05/05/08	04/18/08 A	07/07/09 A	697d
2101	Electrical Wiring, Fixtures and Devices	30d	0d	100%	01/28/08	03/10/08	05/02/08 A	03/26/09 A	695d
2102	Electrical Wiring, Fire Alrm/Pub Addrs Sys	20d	0d	100%	02/11/08	03/10/08	05/02/08 A	02/20/09 A	695d
2104	Terrazzo Flooring	20d	0d	100%	03/18/08	04/14/08	05/02/08 A	05/04/09 A	695d
2333	D East - Lead Abatement	20d	0d	100%	05/24/07	06/21/07	05/02/08 A	05/07/08 A	695d
2326	D East - Baggage Conveyors Sequence #1 (IB1/IB2)	30d	0d	100%	08/21/07	10/02/07	05/05/08 A	04/28/09 A	695d
2315	D East - Install Steel at A Line for IB 1	3d	0d	100%	05/24/07	05/29/07	05/14/08 A	05/14/08 A	695d
2303	D East - Selective Demo at A Line Exterior Wall	6d	0d	100%	05/16/07	05/23/07	05/16/08 A	07/06/09 A	695d
2321	D East - Baggage Conveyors Sequence #1 (IB3/IB4)	30d	0d	100%	07/10/07	08/20/07	05/30/08 A	08/07/09 A	695d
2162	Ceiling Grid	15d	0d	100%	02/11/08	03/03/08	06/09/08 A	09/24/08 A	695d
2103	Install Ceiling Mounted Signage Supports	3d	0d	100%	01/02/08	01/04/08	06/16/08 A	07/28/08 A	695d
2129	Sprinkler Heads	10d	0d	100%	03/04/08	03/17/08	06/23/08 A	01/21/09 A	695d
2327	D East - HVAC Sequence #2	12d	0d	100%	10/03/07	10/18/07	06/23/08 A	09/04/08 A	695d
2108	Metal Column Covers	15d	0d	100%	04/15/08	05/05/08	06/27/08 A	11/26/08 A	695d
2107	Below Ceiling Conveyors & Carousels - Claim Area	40d	0d	100%	04/08/08	06/03/08	07/14/08 A	04/06/09 A	695d
2096	Metal Pan Ceiling Panels	15d	0d	100%	02/28/08	03/17/08	07/24/08 A	04/16/09 A	695d
2067	Doors and Hardware	2d	0d	100%	12/17/07	12/18/07	08/04/08 A	04/21/09 A	695d
2330	D East - HVAC Sequence #3	6d	0d	100%	10/19/07	10/26/07	08/11/08 A	05/08/09 A	695d
2325	Install Overhead Coiling Door at A Line	2d	0d	100%			09/02/08 A	10/17/08 A	695d
2318	D East - Concrete/Masonry Restoration at A Line	12d	0d	100%	05/30/07	06/14/07	09/03/08 A	08/13/09 A	695d
2121	Install Signage	5d	0d	100%	03/11/08	03/17/08	09/16/08 A	04/22/09 A	695d
2123	HVAC Drops and Diffusers	17d	0d	100%	02/07/08	03/03/08	09/25/08 A	11/21/08 A	695d
2064	Patch and Paint Concrete Box Beams over Sidewalk	5d	0d	100%	07/17/07	07/23/07	10/03/08 A	10/03/08 A	695d
2076	Construct Cement Board Soffit over Sidewalk	20d	0d	100%			10/03/08 A	11/28/08 A	695d
2097	Stainless Steel and Glazing at Baggage Offices	10d	0d	100%	12/19/07	01/03/08	10/03/08 A	04/28/09 A	695d
2109	Finish Painting	6d	0d	100%	03/03/08	03/10/08	10/20/08 A	07/29/09 A	695d
2324	D East - Install BHS Overhead Doors at A Line	8d	0d	100%	05/30/07	06/08/07	01/13/09 A	08/20/09 A	695d
2079	IB 2 Load Belt	15d	0d	100%	11/14/07	12/05/07	02/06/09 A	02/13/09 A	695d
2091	IB-1 Load Belt	30d	0d	100%	12/26/07	02/08/08	03/09/09 A	03/12/09 A	695d



TASK filter: All Activities

Summary | Critical | Remaining Level of Effort | Baseline Level of Effort | Primary Baseline
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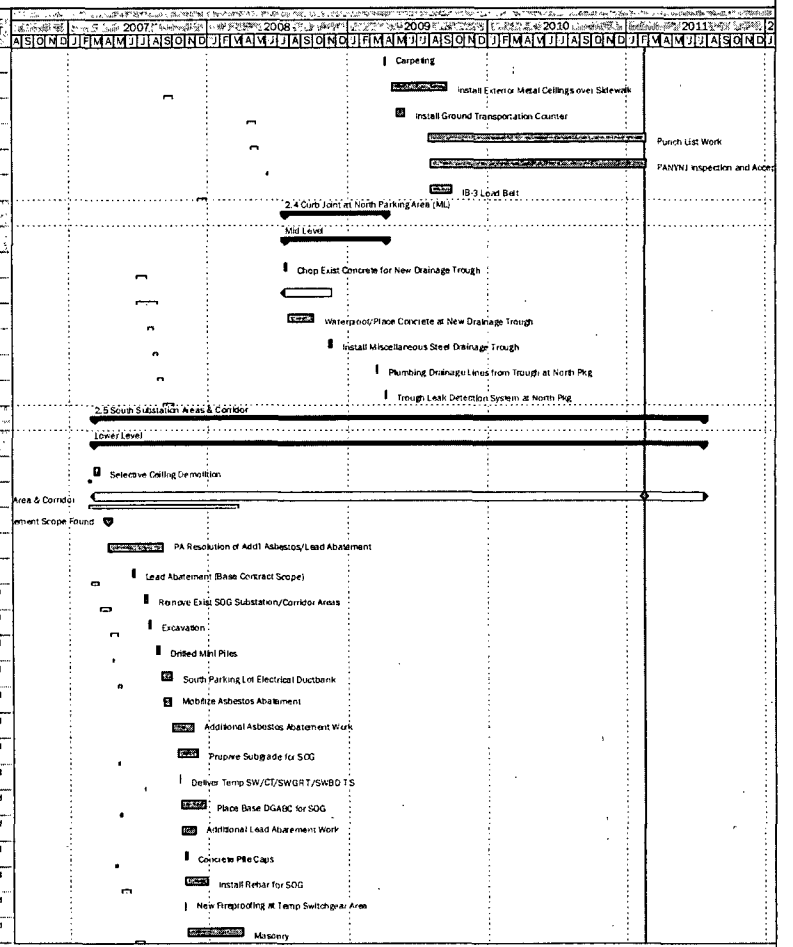
ID	ACTIVITY NAME	ORIG. DUR.	REM. DUR.	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
2116	Carpeting	3d	0d	100%			04/06/09 A	04/09/09 A	697d
2073	Install Exterior Metal Ceilings over Sidewalk	15d	0d	100%	09/11/07	10/01/07	04/27/09 A	09/17/09 A	695d
2112	Install Ground Transportation Counter	15d	0d	100%	04/15/08	05/05/08	05/07/09 A	05/29/09 A	695d
2111	Punch List Work	15d	0d	100%	04/22/08	05/12/08	07/29/09 A	02/21/11	697d
2119	PANYNJ Inspection and Acceptance	3d	0d	100%	06/04/08	06/06/08	08/04/09 A	02/21/11	697d
2081	IB-3 Load Belt	15d	0d	100%	12/06/07	12/27/07	08/06/09 A	09/30/09 A	695d
2.4 Curb Joint at North Parking Area (ML)		205d	0d	100%	06/28/07	10/03/07	07/21/08 A	04/09/09 A	
Mid Level		205d	0d	100%	06/28/07	10/03/07	07/21/08 A	04/09/09 A	
2210	Chop Exist Concrete for New Drainage Trough	20d	0d	100%	06/28/07	07/26/07	07/21/08 A	07/25/08 A	621d
2290	Stage 2: Drainage Trough at North Parking Area	87d	0d	100%	06/28/07	08/21/07	07/21/08 A	11/19/08 A	443d
2212	Waterproof/Place Concrete at New Drainage Trough	10d	0d	100%	07/27/07	08/09/07	07/28/08 A	10/03/08 A	695d
2215	Install Miscellaneous Steel Drainage Trough	8d	0d	100%	08/10/07	08/21/07	11/10/08 A	11/19/08 A	695d
2217	Plumbing Drainage Lines from Trough at North Pkg	10d	0d	100%	08/22/07	09/05/07	03/16/09 A	03/19/09 A	695d
2219	Trough Leak Detection System at North Pkg	20d	0d	100%	09/06/07	10/03/07	04/06/09 A	04/09/09 A	695d
2.5 South Substation Areas & Corridor		1125d	112d	90.04%	02/22/07	03/20/08	03/09/07 A	07/22/11	807d
Lower Level		1125d	112d	90.04%	02/22/07	03/20/08	03/09/07 A	07/22/11	807d
3402	Selective Ceiling Demolition	4d	0d	100%	02/22/07	02/27/07	03/09/07 A	03/23/07 A	807d
3407	Stage 2: South Substation Area & Corridor	1125d	112d	90.04%	02/22/07	03/20/08	03/09/07 A	07/22/11	807d
D018	Additional Asbestos/Lead Abatement Scope Found	0d	0d	100%			04/12/07 A		
D020	PA Resolution of Add'l Asbestos/Lead Abatement	115d	0d	100%			04/13/07 A	09/04/07 A	807d
3404	Lead Abatement (Base Contract Scope)	15d	0d	100%	02/28/07	03/20/07	06/15/07 A	06/21/07 A	807d
3406	Remove Exist SOG Substation/Corridor Areas	22d	0d	100%	03/21/07	04/19/07	07/16/07 A	07/24/07 A	807d
3408	Excavation	12d	0d	100%	04/20/07	05/07/07	07/27/07 A	08/01/07 A	807d
3409	Drilled Mini Piles	3d	0d	100%	04/25/07	04/27/07	08/16/07 A	08/24/07 A	807d
3410	South Parking Lot Electrical Ductbank	19d	0d	100%	05/08/07	05/15/07	08/30/07 A	09/27/07 A	807d
D021	Mobilize Asbestos Abatement	1d	0d	100%			09/05/07 A	09/25/07 A	807d
D022	Additional Asbestos Abatement Work	20d	0d	100%			09/26/07 A	11/20/07 A	807d
3421	Prepare Subgrade for SOG	4d	0d	100%	05/07/07	05/10/07	10/12/07 A	12/03/07 A	807d
5304	Deliver Temp SW/CT/SWGR T/SWBD T S	2d	0d	100%	07/16/07	07/17/07	10/16/07 A	10/16/07 A	807d
3431	Place Base DGABC for SOG	4d	0d	100%	05/11/07	05/16/07	10/18/07 A	12/21/07 A	807d
D024	Additional Lead Abatement Work	15d	0d	100%			10/23/07 A	11/27/07 A	807d
3411	Concrete Pile Caps	5d	0d	100%	04/30/07	05/04/07	10/29/07 A	11/05/07 A	807d
3436	Install Rebar for SOG	10d	0d	100%	05/17/07	06/07/07	10/29/07 A	12/28/07 A	807d
D026	New Fireproofing at Temp Switchgear Area	5d	0d	100%			10/31/07 A	10/31/07 A	807d
3414	Masonry	18d	0d	100%	06/19/07	07/13/07	11/05/07 A	03/28/08 A	706d



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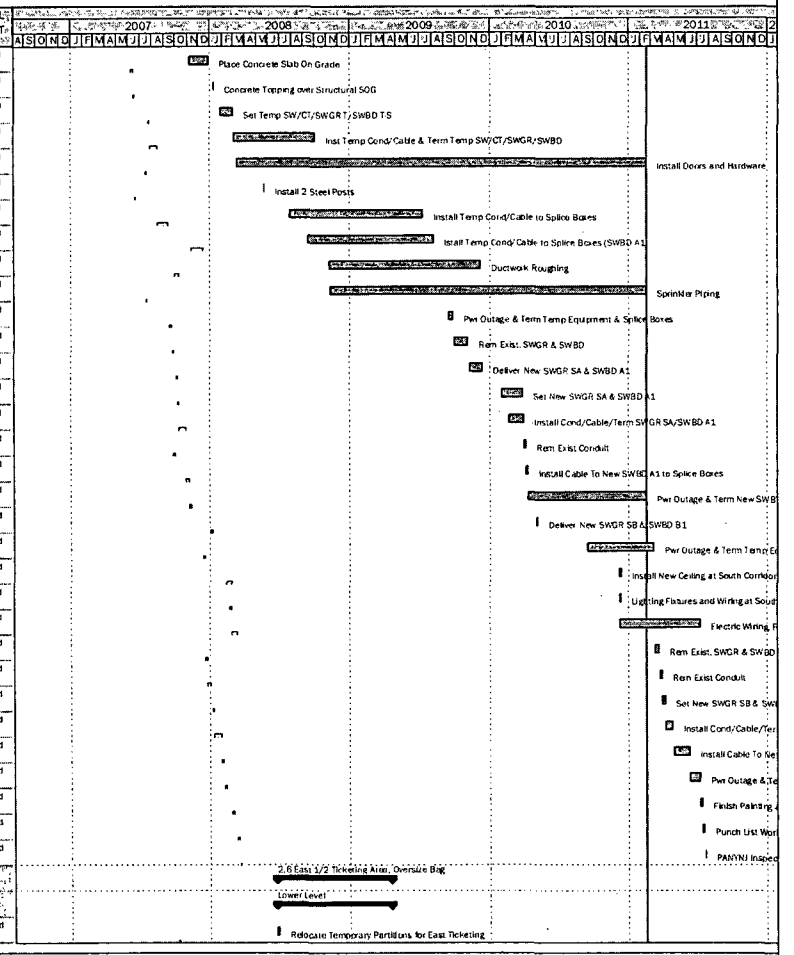
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
3412	Place Concrete Slab On Grade	4d	0d	100%	06/08/07	06/13/07	11/08/07 A	12/28/07 A	807d
3415	Concrete Topping over Structural SOG	2d	0d	100%	06/14/07	06/15/07	01/11/08 A	01/11/08 A	807d
5305	Set Temp SW/CT/SWGR T/SWBD T S	4d	0d	100%	07/23/07	07/26/07	01/28/08 A	02/29/08 A	807d
5306	Inst Temp Cond/Cable & Term Temp SW/CT/SWGR/SWBD	15d	0d	100%	07/27/07	08/16/07	03/03/08 A	10/02/08 A	807d
3419	Install Doors and Hardware	5d	0d	100%	07/16/07	07/20/07	03/11/08 A	02/17/11	-706d
3417	Install 2 Steel Posts	1d	0d	100%	06/18/07	06/18/07	05/22/08 A	05/23/08 A	-706d
5307	Install Temp Cond/Cable to Splice Boxes	30d	0d	100%	08/17/07	09/14/07	07/28/08 A	07/10/09 A	807d
5318	Install Temp Cond/Cable to Splice Boxes (SWBD A1)	20d	0d	100%	11/14/07	12/12/07	09/15/08 A	08/07/09 A	807d
3418	Ductwork Roughing	8d	0d	100%	10/01/07	10/10/07	11/07/08 A	12/07/09 A	-706d
3416	Sprinkler Piping	5d	0d	100%	07/18/07	07/20/07	11/10/08 A	02/18/11 A	-706d
5308	Pwr Outage & Term Temp Equipment & Splice Boxes	20d	0d	100%	09/17/07	09/21/07	09/14/09 A	09/25/09 A	807d
5309	Rem Exist. SWGR & SWBD	10d	0d	100%	09/24/07	09/26/07	09/28/09 A	11/04/09 A	807d
5311	Deliver New SWGR SA & SWBD A1	3d	0d	100%	10/04/07	10/08/07	11/09/09 A	12/14/09 A	807d
5312	Set New SWGR SA & SWBD A1	6d	0d	100%	10/09/07	10/11/07	02/01/10 A	03/29/10 A	807d
5313	Install Cond/Cable/Term SWGR SA/SWBD A1	15d	0d	100%	10/12/07	10/30/07	02/22/10 A	03/31/10 A	807d
5310	Rem Exist Conduit	3d	0d	100%	09/27/07	10/03/07	04/01/10 A	04/05/10 A	807d
5314	Install Cable To New SWBD A1 to Splice Boxes	30d	0d	100%	10/31/07	11/06/07	04/05/10 A	04/12/10 A	807d
5315	Pwr Outage & Term New SWBD A1 & Splice Boxes	20d	1d	95%	11/07/07	11/13/07	04/12/10 A	02/17/11	-807d
5320	Deliver New SWGR SB & SWBD B1	3d	0d	100%	01/03/08	01/07/08	05/05/10 A	05/05/10 A	807d
5317	Pwr Outage & Term Temp Equipment & Splice Boxes	20d	14d	30%	12/13/07	12/19/07	09/11/10 A	03/09/11	807d
5325	Install New Ceiling at South Corridor	10d	0d	100%	02/13/08	02/27/08	12/07/10 A	12/11/10 A	807d
5326	Lighting Fixtures and Wiring at South Corridor	5d	0d	100%	02/20/08	02/26/08	12/10/10 A	12/11/10 A	807d
5328	Electric Wiring Fire Alrm/Pub Addrs Sys	10d	1d	90%	02/27/08	03/11/08	12/10/10 A	07/08/11	804d
5316	Rem Exist. SWGR & SWBD	10d	10d	0%	12/20/07	12/24/07	03/10/11	03/23/11	807d
5319	Rem Exist Conduit	5d	5d	0%	12/26/07	01/02/08	03/24/11	03/30/11	807d
5321	Set New SWGR SB & SWBD B1	6d	6d	0%	01/08/08	01/10/08	03/31/11	04/07/11	807d
5322	Install Cond/Cable/Term SWGR SB/SWBD B1	15d	15d	0%	01/11/08	01/29/08	04/08/11	04/26/11	807d
5323	Install Cable To New SWBD B1 to Splice Boxes	30d	30d	0%	01/30/08	02/05/08	04/29/11	06/09/11	807d
5324	Pwr Outage & Term New SWBD B1 & Splice Boxes	20d	20d	0%	02/06/08	02/12/08	06/10/11	07/07/11	807d
5327	Finish Painting at South Corridor	4d	4d	0%	02/28/08	03/04/08	07/08/11	07/13/11	807d
5329	Punch List Work	5d	5d	0%	03/12/08	03/18/08	07/14/11	07/20/11	807d
5330	PANYNJ Inspection and Acceptance	2d	2d	0%	03/19/08	03/20/08	07/21/11	07/22/11	807d
2.6 East 1/2 Ticketing Area, Oversize Bag		17.1d	0d	100%	10/09/07	01/23/08	06/23/08 A	04/17/09 A	
Lower Level		17.1d	0d	100%	10/09/07	01/23/08	06/23/08 A	04/17/09 A	
3205	Relocate Temporary Partitions for East Ticketing	3d	0d	100%	10/09/07	10/11/07	06/23/08 A	06/27/08 A	-697d



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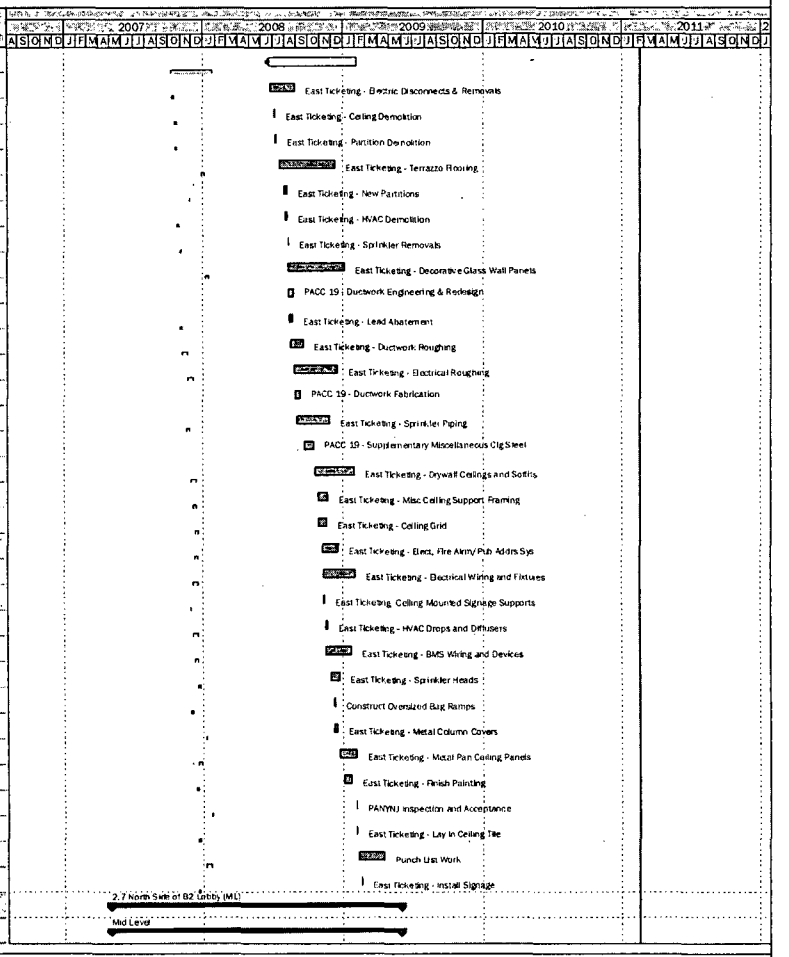
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
3450	Stage 2: East Ticketing Area & Oversize Bag	159d	0d	100%	10/09/07	01/23/08	06/23/08 A	02/05/09 A	-443d
3210	East Ticketing - Electric Disconnects & Removals	4d	0d	100%	10/12/07	10/17/07	06/25/08 A	06/29/08 A	697d
3215	East Ticketing - Ceiling Demolition	4d	0d	100%	10/18/07	10/23/07	07/07/08 A	07/09/08 A	697d
3220	East Ticketing - Partition Demolition	2d	0d	100%	10/23/07	10/24/07	07/08/08 A	07/11/08 A	697d
3285	East Ticketing - Terrazzo Flooring	6d	0d	100%	12/27/07	01/04/08	07/21/08 A	12/12/08 A	697d
3250	East Ticketing - New Partitions	2d	0d	100%	11/27/07	11/28/07	08/01/08 A	08/08/08 A	697d
3225	East Ticketing - HVAC Demolition	5d	0d	100%	10/25/07	10/31/07	08/04/08 A	08/08/08 A	697d
3230	East Ticketing - Sprinkler Removals	3d	0d	100%	11/01/07	11/05/07	08/11/08 A	08/12/08 A	697d
3287	East Ticketing - Decorative Glass Wall Panels	9d	0d	100%	01/07/08	01/17/08	08/12/08 A	01/06/09 A	697d
D056	PACC 19 - Ductwork Engineering & Redesign	10d	0d	100%			08/12/08 A	08/26/08 A	695d
3235	East Ticketing - Lead Abatement	5d	0d	100%	11/01/07	11/07/07	08/15/08 A	08/21/08 A	697d
3240	East Ticketing - Ductwork Roughing	9d	0d	100%	11/08/07	11/20/07	08/18/08 A	09/18/08 A	697d
3255	East Ticketing - Electrical Roughing	10d	0d	100%	11/21/07	12/05/07	08/25/08 A	12/17/08 A	697d
D058	PACC 19 - Ductwork Fabrication	10d	0d	100%			08/27/08 A	09/10/08 A	695d
3245	East Ticketing - Sprinkler Piping	4d	0d	100%	11/20/07	11/26/07	09/03/08 A	11/20/08 A	697d
D060	PACC 19 - Supplementary Miscellaneous Clg Steel	15d	0d	100%			09/22/08 A	10/17/08 A	695d
3260	East Ticketing - Drywall Ceilings and Soffits	10d	0d	100%	11/29/07	12/12/07	10/20/08 A	01/29/09 A	697d
3465	East Ticketing - Misc Ceiling Support Framing	5d	0d	100%	12/06/07	12/12/07	10/27/08 A	11/21/08 A	697d
3470	East Ticketing - Ceiling Grid	5d	0d	100%	12/12/07	12/18/07	10/27/08 A	11/18/08 A	697d
3286	East Ticketing - Elect, Fire Alrm/ Pub Addrs Sys	7d	0d	100%	12/11/07	12/19/07	11/07/08 A	12/19/08 A	697d
3265	East Ticketing - Electrical Wiring and Fixtures	10d	0d	100%	12/06/07	12/19/07	11/10/08 A	02/02/09 A	697d
3264	East Ticketing Ceiling Mounted Signage Supports	2d	0d	100%	11/29/07	11/30/07	11/12/08 A	11/13/08 A	697d
3262	East Ticketing - HVAC Drops and Diffusers	10d	0d	100%	12/06/07	12/19/07	11/17/08 A	11/21/08 A	697d
3268	East Ticketing - BMS Wiring and Devices	6d	0d	100%	12/12/07	12/19/07	11/17/08 A	01/23/09 A	697d
3272	East Ticketing - Sprinkler Heads	3d	0d	100%	12/20/07	12/24/07	12/01/08 A	12/23/08 A	697d
3252	Construct Oversized Bag Ramps	4d	0d	100%	11/29/07	12/04/07	12/08/08 A	12/10/08 A	697d
3289	East Ticketing - Metal Column Covers	5d	0d	100%	01/07/08	01/11/08	12/10/08 A	12/17/08 A	697d
3290	East Ticketing - Metal Pan Ceiling Panels	5d	0d	100%	12/19/07	12/26/07	12/22/08 A	02/04/09 A	697d
3270	East Ticketing - Finish Painting	4d	0d	100%	12/14/07	12/19/07	01/02/09 A	01/23/09 A	697d
3295	PANYNJ Inspection and Acceptance	2d	0d	100%	01/22/08	01/23/08	02/05/09 A	02/05/09 A	697d
3275	East Ticketing - Lay In Ceiling Tile	4d	0d	100%	12/19/07	12/24/07	02/06/09 A	02/09/09 A	697d
3290	Punch List Work	10d	0d	100%	01/08/08	01/21/08	02/10/09 A	04/17/09 A	697d
3274	East Ticketing - Install Signage	2d	0d	100%	12/20/07	12/21/07	02/19/09 A	02/19/09 A	697d
2.7 North Side of B2 Lobby (ML)		489d	0d	100%	02/07/07	08/02/07	05/02/07 A	06/01/09 A	
Mid Level		489d	0d	100%	02/07/07	08/02/07	05/02/07 A	06/01/09 A	



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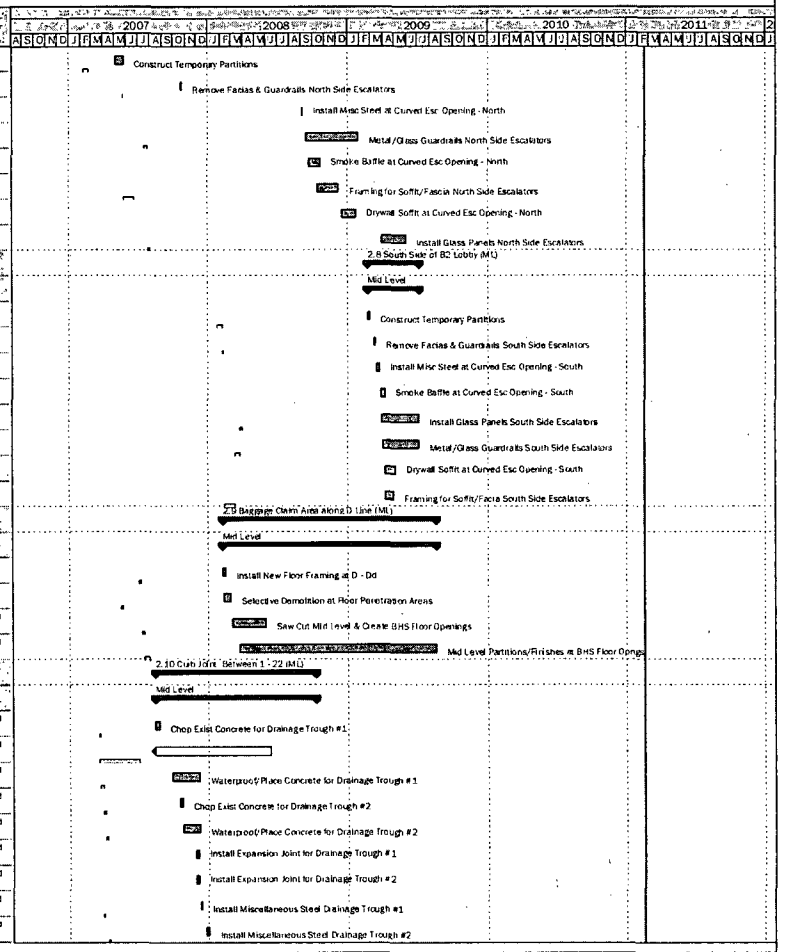
3008	Construct Temporary Partitions	10d	0d	100%	02/07/07	02/21/07	05/02/07 A	05/24/07 A	695d
3140	Remove Facias & Guardrails North Side Escalators	3d	0d	100%	05/21/07	05/23/07	10/23/07 A	10/25/07 A	695d
D030	Install Misc Steel at Curved Esc Opening - North	15d	0d	100%			09/02/08 A	09/05/08 A	695d
3146	Metal/Glass Guardrails North Side Escalators	15d	0d	100%	07/16/07	07/26/07	09/15/08 A	01/28/09 A	695d
D034	Smoke Baffle at Curved Esc Opening - North	8d	0d	100%			09/22/08 A	10/22/08 A	695d
3143	Framing for Soffit/Fascia North Side Escalators	20d	0d	100%	05/24/07	06/21/07	10/13/08 A	12/09/08 A	695d
D032	Drywall Soffit at Curved Esc Opening - North	15d	0d	100%			12/17/08 A	01/23/09 A	695d
3149	Install Glass Panels North Side Escalators	5d	0d	100%	07/27/07	08/02/07	03/30/09 A	06/01/09 A	695d
2.8 South Side of B2 Lobby (ML)		51d	0d	100%	01/24/08	03/31/08	02/23/09 A	07/08/09 A	
Mid Level		51d	0d	100%	01/24/08	03/31/08	02/23/09 A	07/08/09 A	
3600	Construct Temporary Partitions	10d	0d	100%	01/24/08	02/06/08	02/23/09 A	02/26/09 A	697d
3605	Remove Facias & Guardrails South Side Escalators	3d	0d	100%	02/07/08	02/11/08	03/10/09 A	03/12/09 A	697d
D036	Install Misc Steel at Curved Esc Opening - South	15d	0d	100%			03/18/09 A	03/25/09 A	697d
D040	Smoke Baffle at Curved Esc Opening - South	8d	0d	100%			03/26/09 A	04/06/09 A	697d
3620	Install Glass Panels South Side Escalators	5d	0d	100%	03/25/08	03/31/08	03/31/09 A	07/08/09 A	697d
3615	Metal/Glass Guardrails South Side Escalators	15d	0d	100%	03/12/08	03/24/08	04/01/09 A	07/06/09 A	697d
D038	Drywall Soffit at Curved Esc Opening - South	15d	0d	100%			04/06/09 A	05/04/09 A	697d
3610	Framing for Soffit/Facia South Side Escalators	20d	0d	100%	02/12/08	03/11/08	04/07/09 A	04/30/09 A	697d
2.9 Baggage Claim Area along D Line (ML)		40d	0d	100%	05/16/07	07/31/07	02/08/08 A	08/18/09 A	
Mid Level		40d	0d	100%	05/16/07	07/31/07	02/08/08 A	08/18/09 A	
2088	Install New Floor Framing at D - Dd	5d	0d	100%	07/02/07	07/09/07	02/08/08 A	02/14/08 A	695d
2082	Selective Demolition at Floor Penetration Areas	5d	0d	100%	05/16/07	05/22/07	02/11/08 A	02/29/08 A	695d
2084	Saw Cut Mid Level & Create BHS Floor Openings	6d	0d	100%	07/10/07	07/17/07	03/03/08 A	05/30/08 A	695d
2090	Mid Level Partitions/Finishes at BHS Floor Opngs	10d	0d	100%	07/18/07	07/31/07	03/24/08 A	08/18/09 A	695d
2.10 Curb Joint Between 1 - 22 (ML)		239d	0d	100%	03/19/07	07/27/07	08/14/07 A	10/09/08 A	
Mid Level		239d	0d	100%	03/19/07	07/27/07	08/14/07 A	10/09/08 A	
2200	Chop Exist Concrete for Drainage Trough #1	4d	0d	100%	03/19/07	03/22/07	08/14/07 A	08/24/07 A	621d
2295	Stage 2: Drainage Trough at B1, Baggage and B2	212d	0d	100%	03/19/07	07/02/07	08/14/07 A	06/12/08 A	443d
2202	Waterproof/Place Concrete for Drainage Trough # 1	5d	0d	100%	03/23/07	03/29/07	09/27/07 A	12/07/07 A	695d
2220	Chop Exist Concrete for Drainage Trough #2	4d	0d	100%	03/30/07	04/04/07	10/15/07 A	10/25/07 A	621d
2222	Waterproof/Place Concrete for Drainage Trough # 2	5d	0d	100%	04/05/07	04/11/07	10/28/07 A	12/07/07 A	695d
2201	Install Expansion Joint for Drainage Trough # 1	4d	0d	100%			11/28/07 A	12/04/07 A	695d
2221	Install Expansion Joint for Drainage Trough # 2	4d	0d	100%			11/28/07 A	12/04/07 A	695d
2205	Install Miscellaneous Steel Drainage Trough #1	3d	0d	100%	03/30/07	04/03/07	12/12/07 A	12/14/07 A	695d
2225	Install Miscellaneous Steel Drainage Trough #2	3d	0d	100%	04/12/07	04/16/07	12/26/07 A	01/02/08 A	695d



TASK filter: All Activities

Summary | Critical | Remaining Level of Effort | Baseline Level of Effort | Primary Baseline
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EWR Terminal B Lower Level Expansion - Update 43
Progress Update Schedule (as submitted by VRH)

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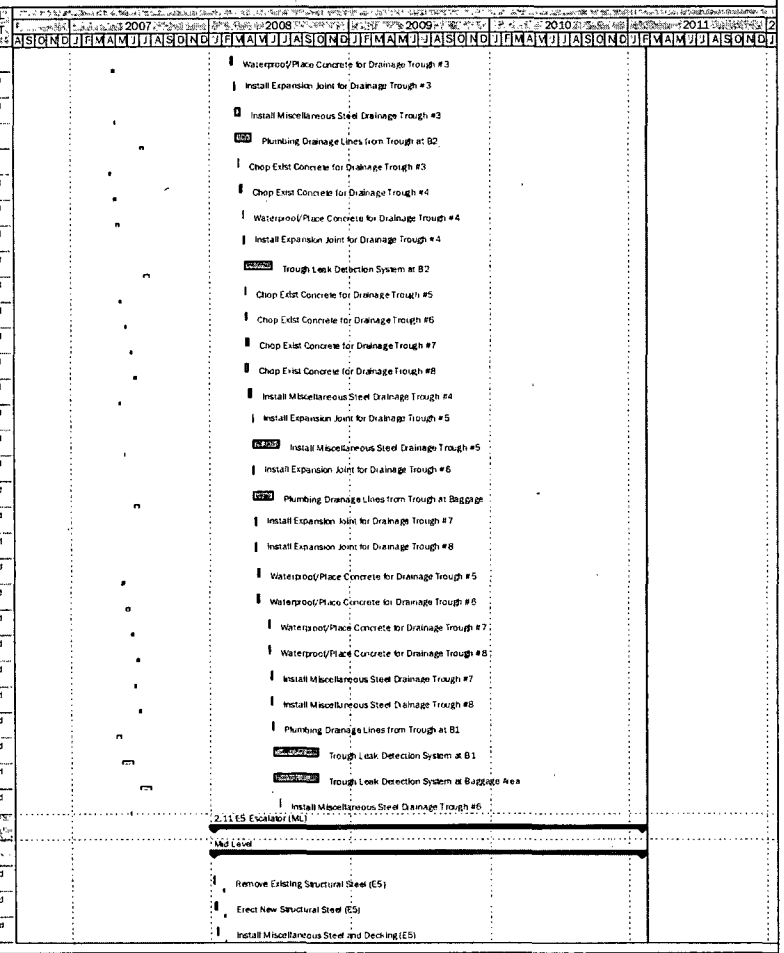
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
2232	Waterproof/Place Concrete for Drainage Trough #3	5d	0d	100%	04/18/07	04/24/07	02/25/08 A	02/29/08 A	695d
2231	Install Expansion Joint for Drainage Trough #3	4d	0d	100%			03/03/08 A	03/06/08 A	695d
2235	Install Miscellaneous Steel Drainage Trough #3	3d	0d	100%	04/25/07	04/27/07	03/07/08 A	03/19/08 A	695d
2267	Plumbing Drainage Lines from Trough at B2	5d	0d	100%	07/03/07	07/10/07	03/10/08 A	04/18/08 A	695d
2230	Chop Exist Concrete for Drainage Trough #3	4d	0d	100%	04/12/07	04/17/07	03/17/08 A	03/17/08 A	621d
2240	Chop Exist Concrete for Drainage Trough #4	4d	0d	100%	04/25/07	04/30/07	03/20/08 A	03/26/08 A	621d
2242	Waterproof/Place Concrete for Drainage Trough #4	5d	0d	100%	05/01/07	05/07/07	03/27/08 A	03/28/08 A	695d
2241	Install Expansion Joint for Drainage Trough #4	4d	0d	100%			03/28/08 A	03/31/08 A	695d
2289	Trough Leak Detection System at B2	10d	0d	100%	07/11/07	07/24/07	03/31/08 A	06/12/08 A	695d
2250	Chop Exist Concrete for Drainage Trough #5	4d	0d	100%	05/08/07	05/11/07	04/02/08 A	04/03/08 A	621d
2260	Chop Exist Concrete for Drainage Trough #6	4d	0d	100%	05/21/07	05/24/07	04/02/08 A	04/04/08 A	621d
2270	Chop Exist Concrete for Drainage Trough #7	4d	0d	100%	06/04/07	06/07/07	04/02/08 A	04/10/08 A	621d
2280	Chop Exist Concrete for Drainage Trough #8	4d	0d	100%	06/15/07	06/20/07	04/02/08 A	04/10/08 A	621d
2245	Install Miscellaneous Steel Drainage Trough #4	3d	0d	100%	05/08/07	05/10/07	04/11/08 A	04/15/08 A	695d
2251	Install Expansion Joint for Drainage Trough #5	4d	0d	100%			04/21/08 A	04/23/08 A	695d
2255	Install Miscellaneous Steel Drainage Trough #5	3d	0d	100%	05/21/07	05/23/07	04/21/08 A	07/01/08 A	695d
2261	Install Expansion Joint for Drainage Trough #6	4d	0d	100%			04/23/08 A	04/25/08 A	695d
2277	Plumbing Drainage Lines from Trough at Baggage	10d	0d	100%	06/15/07	06/28/07	04/23/08 A	06/13/08 A	695d
2271	Install Expansion Joint for Drainage Trough #7	4d	0d	100%			04/28/08 A	04/30/08 A	695d
2281	Install Expansion Joint for Drainage Trough #8	4d	0d	100%			04/28/08 A	04/30/08 A	695d
2252	Waterproof/Place Concrete for Drainage Trough #5	5d	0d	100%	05/14/07	05/18/07	05/02/08 A	05/09/08 A	695d
2262	Waterproof/Place Concrete for Drainage Trough #6	5d	0d	100%	05/25/07	06/01/07	05/02/08 A	05/09/08 A	695d
2272	Waterproof/Place Concrete for Drainage Trough #7	5d	0d	100%	06/08/07	06/14/07	05/04/08 A	06/06/08 A	695d
2282	Waterproof/Place Concrete for Drainage Trough #8	5d	0d	100%	06/21/07	06/27/07	06/04/08 A	06/06/08 A	695d
2275	Install Miscellaneous Steel Drainage Trough #7	3d	0d	100%	06/15/07	06/19/07	06/09/08 A	06/12/08 A	695d
2285	Install Miscellaneous Steel Drainage Trough #8	3d	0d	100%	06/28/07	07/02/07	06/09/08 A	06/12/08 A	695d
2237	Plumbing Drainage Lines from Trough at B1	10d	0d	100%	04/30/07	05/11/07	06/10/08 A	06/13/08 A	695d
2239	Trough Leak Detection System at B1	20d	0d	100%	05/14/07	06/11/07	06/13/08 A	10/09/08 A	695d
2279	Trough Leak Detection System at Baggage Area	20d	0d	100%	06/29/07	07/27/07	06/13/08 A	10/09/08 A	695d
2265	Install Miscellaneous Steel Drainage Trough #6	3d	0d	100%	06/04/07	06/06/07	07/01/08 A	07/01/08 A	695d
2.11 ES Escalator (ML)		793d	0d	100%	01/08/08	06/06/08	01/08/08 A	02/03/11 A	
Mid Level		793d	0d	100%	01/08/08	06/06/08	01/08/08 A	02/03/11 A	
4520	Remove Existing Structural Steel (ES)	2d	0d	100%	02/01/08	02/04/08	01/08/08 A	01/10/08 A	697d
4525	Erect New Structural Steel (ES)	2d	0d	100%	02/05/08	02/06/08	01/10/08 A	01/16/08 A	697d
4530	Install Miscellaneous Steel and Decking (ES)	2d	0d	100%	02/07/08	02/08/08	01/17/08 A	01/19/08 A	697d



TASK filter: All Activities

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EWR Terminal B Lower Level Expansion - Update 43
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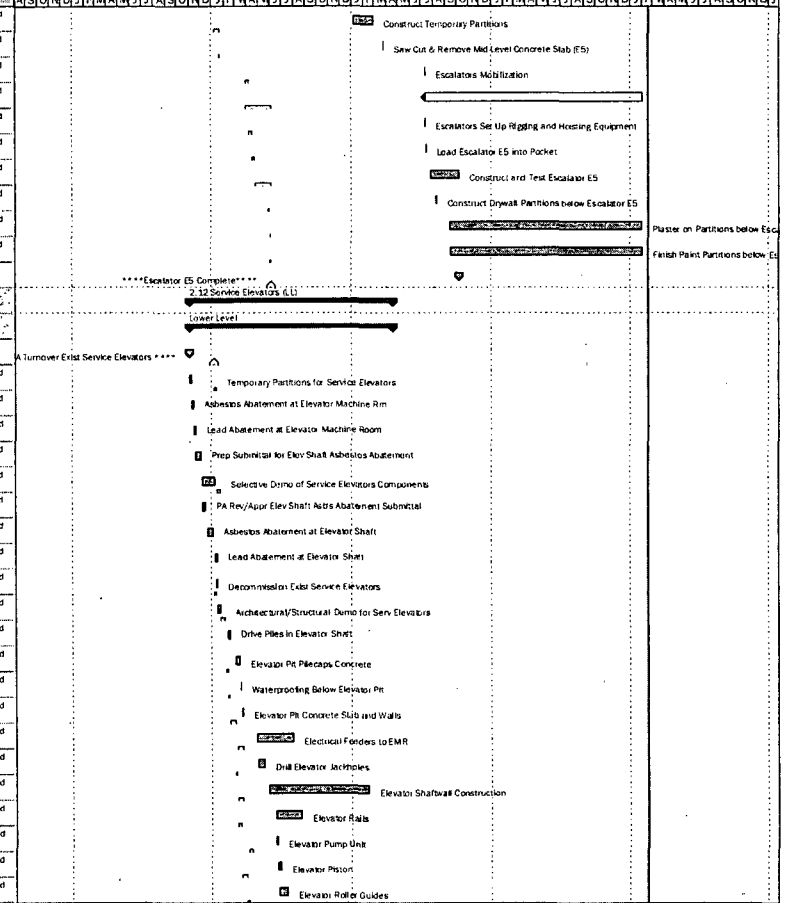
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
4500	Construct Temporary Partitions	10d	0d	100%	01/08/08	01/21/08	01/05/09 A	02/27/09 A	697d
4515	Saw Cut & Remove Mid-Level Concrete Slab (E5)	3d	0d	100%	01/22/08	01/24/08	03/26/09 A	03/26/09 A	697d
4627	Escalators Mobilization	5d	0d	100%	04/01/08	04/07/08	07/13/09 A	07/13/09 A	697d
4632	Stage 2: Escalator E5	409d	0d	100%	04/01/08	06/05/08	07/13/09 A	02/03/11 A	443d
4641	Escalators Set Up Rigging and Hoisting Equipment	7d	0d	100%	04/08/08	04/16/08	07/14/09 A	07/14/09 A	697d
4647	Load Escalator E5 into Pocket	5d	0d	100%	04/17/08	04/23/08	07/15/09 A	07/15/09 A	697d
4651	Construct and Test Escalator E5	30d	0d	100%	04/24/08	06/05/08	07/27/09 A	10/09/09 A	697d
4633	Construct Drywall Partitions below Escalator E5	4d	0d	100%	05/27/08	05/30/08	08/10/09 A	08/14/09 A	697d
4636	Plaster on Partitions below Escalator E5	2d	0d	100%	06/02/08	06/03/08	09/16/09 A	01/31/11 A	697d
4639	Finish Paint Partitions below Escalator E5	2d	0d	100%	06/04/08	06/05/08	09/18/09 A	02/03/11 A	697d
4656	****Escalator E5 Complete****	0d	0d	100%		06/06/08		10/10/09 A	
2.12 Service Elevators (L1)		389d	0d	100%	01/08/08	05/28/08	11/05/07 A	04/17/09 A	
Lower Level		387d	0d	100%	01/08/08	05/28/08	11/05/07 A	04/17/09 A	
2099	****PA Turnover Exist Service Elevators ****	0d	0d	100%	01/08/08		11/05/07 A		
2100	Temporary Partitions for Service Elevators	5d	0d	100%	01/08/08	01/14/08	11/05/07 A	11/09/07 A	695d
D046	Asbestos Abatement at Elevator Machine Rm	5d	0d	100%			11/09/07 A	11/15/07 A	695d
D048	Lead Abatement at Elevator Machine Room	5d	0d	100%			11/15/07 A	11/21/07 A	695d
D049	Prep Submittal for Elev Shaft Asbestos Abatement	10d	0d	100%			11/21/07 A	12/06/07 A	695d
2115	Selective Demo of Service Elevators Components	8d	0d	100%	01/15/08	01/24/08	12/07/07 A	01/11/08 A	695d
D051	PA Rev/Appr Elev Shaft Asbs Abatement Submittal	10d	0d	100%			12/07/07 A	12/17/07 A	695d
D050	Asbestos Abatement at Elevator Shaft	10d	0d	100%			12/21/07 A	01/04/08 A	695d
D052	Lead Abatement at Elevator Shaft	2d	0d	100%			01/11/08 A	01/16/08 A	695d
2110	Decommission Exist Service Elevators	5d	0d	100%	01/08/08	01/14/08	01/14/08 A	01/16/08 A	695d
2117	Architectural/Structural Demo for Serv Elevators	8d	0d	100%	01/25/08	02/05/08	01/15/08 A	01/25/08 A	695d
2131	Drive Piles in Elevator Shaft	5d	0d	100%			02/12/08 A	02/19/08 A	695d
2122	Elevator Pit Pilecaps Concrete	5d	0d	100%	02/06/08	02/12/08	03/03/08 A	03/14/08 A	695d
2127	Waterproofing Below Elevator Pit	3d	0d	100%	02/13/08	02/15/08	03/17/08 A	03/18/08 A	695d
2132	Elevator Pit Concrete Slab and Walls	10d	0d	100%	02/19/08	03/03/08	03/19/08 A	03/21/08 A	695d
2147	Electrical Feeders to EMR	10d	0d	100%	03/10/08	03/21/08	04/28/08 A	07/31/08 A	695d
2137	Drill Elevator Jackholes	4d	0d	100%	03/04/08	03/07/08	04/30/08 A	05/10/08 A	695d
2142	Elevator Shaftwall Construction	10d	0d	100%	03/10/08	03/21/08	05/28/08 A	02/12/09 A	695d
2120	Elevator Rails	7d	0d	100%	03/10/08	03/18/08	06/16/08 A	08/22/08 A	695d
2128	Elevator Pump Unit	6d	0d	100%	04/08/08	04/15/08	06/18/08 A	06/18/08 A	695d
2124	Elevator Piston	12d	0d	100%	03/19/08	04/03/08	06/23/08 A	07/01/08 A	695d
2126	Elevator Roller Guides	2d	0d	100%	04/04/08	04/07/08	08/25/08 A	07/17/08 A	695d



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EWR Terminal B Lower Level Expansion - Update 43
Progress Update Schedule (as submitted by VRH)

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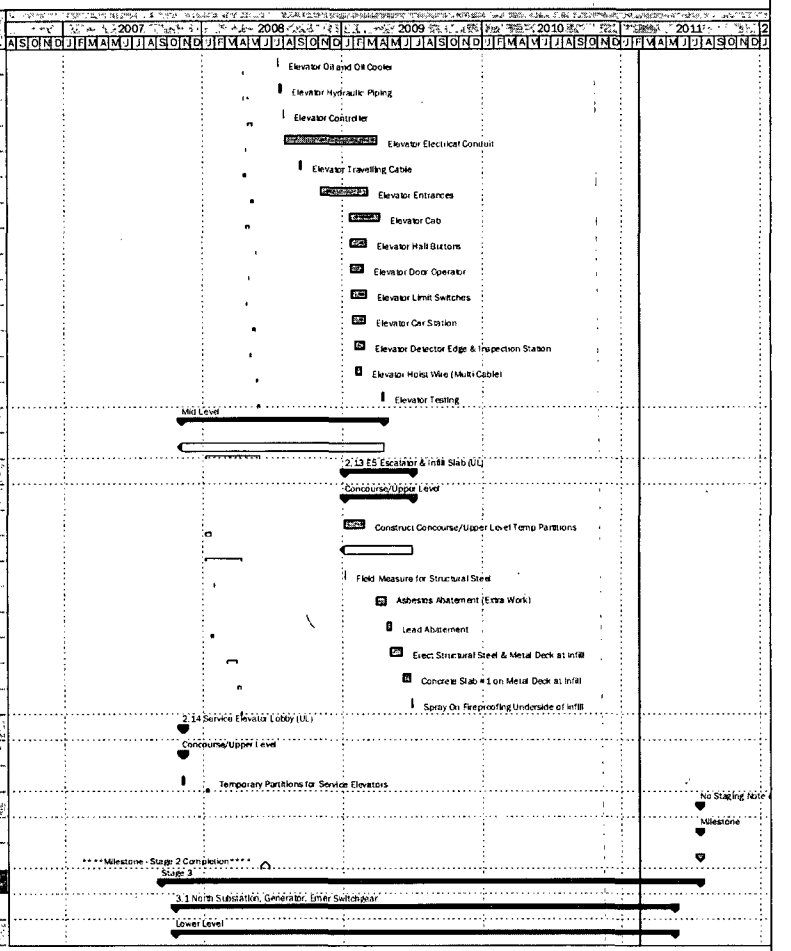
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
2134	Elevator Oil and Oil Cooler	2d	0d	100%	04/16/08	04/17/08	07/16/08 A	07/18/08 A	695d
2130	Elevator Hydraulic Piping	2d	0d	100%	04/16/08	04/17/08	07/21/08 A	07/25/08 A	695d
2144	Elevator Controller	9d	0d	100%	04/28/08	05/08/08	07/30/08 A	07/31/08 A	695d
2138	Elevator Electrical Conduit	2d	0d	100%	04/22/08	04/23/08	08/04/08 A	04/02/09 A	695d
2136	Elevator Travelling Cable	2d	0d	100%	04/16/08	04/21/08	09/11/08 A	09/15/08 A	695d
2152	Elevator Entrances	5d	0d	100%	05/06/08	05/12/08	11/05/08 A	03/06/09 A	695d
2146	Elevator Cab	8d	0d	100%	04/22/08	04/29/08	01/19/09 A	04/08/09 A	695d
2156	Elevator Hall Buttons	2d	0d	100%	05/19/08	05/20/08	01/21/09 A	03/04/09 A	695d
2148	Elevator Door Operator	2d	0d	100%	04/30/08	05/01/08	01/22/09 A	02/25/09 A	695d
2140	Elevator Limit Switches	2d	0d	100%	04/24/08	04/25/08	01/26/09 A	03/04/09 A	695d
2154	Elevator Car Station	4d	0d	100%	05/13/08	05/16/08	01/28/09 A	03/03/09 A	695d
2150	Elevator Detector Edge & Inspection Station	2d	0d	100%	05/02/08	05/05/08	02/02/09 A	02/26/09 A	695d
2158	Elevator Hoist Wire (Multi Cable)	2d	0d	100%	05/21/08	05/22/08	02/05/09 A	02/19/09 A	695d
2160	Elevator Testing	3d	0d	100%	05/23/08	05/28/08	04/13/09 A	04/17/09 A	695d
Mid Level		389d	0d	100%	01/08/08	05/28/08	11/05/07 A	04/17/09 A	
2114	Stage 2: Service Elevators Replacement	389d	0d	100%	01/08/08	05/28/08	11/05/07 A	04/17/09 A	443d
2.13 E5 Escalator & Infill Slab (UL)		126d	0d	100%	01/08/08	04/10/08	01/06/09 A	07/01/09 A	
Concourse/Upper Level		126d	0d	100%	01/08/08	04/10/08	01/06/09 A	07/01/09 A	
4620	Construct Concourse/Upper Level Temp Partitions	10d	0d	100%	01/08/08	01/21/08	01/06/09 A	02/27/09 A	697d
4645	Stage 2: Infill Slab at Upper Level	125d	0d	100%	01/08/08	04/10/08	01/06/09 A	07/01/09 A	443d
4622	Field Measure for Structural Steel	2d	0d	100%	01/29/08	01/30/08	01/09/09 A	01/09/09 A	697d
D062	Asbestos Abatement (Extra Work)	20d	0d	100%			03/30/09 A	04/24/09 A	697d
4675	Lead Abatement	5d	0d	100%	01/22/08	01/28/08	04/27/09 A	05/08/09 A	516d
4626	Erect Structural Steel & Metal Deck at Infill	24d	0d	100%	03/04/08	03/28/08	05/05/09 A	06/05/09 A	697d
4631	Concrete Slab # 1 on Metal Deck at Infill	6d	0d	100%	03/31/08	04/07/08	06/08/09 A	06/27/09 A	697d
4652	Spray On Fireproofing Underside of Infill	3d	0d	100%	04/08/08	04/10/08	06/30/09 A	07/01/09 A	697d
2.14 Service Elevator Lobby (UL)		5d	0d	100%	01/08/08	01/14/08	11/05/07 A	11/09/07 A	
Concourse/Upper Level		5d	0d	100%	01/08/08	01/14/08	11/05/07 A	11/09/07 A	
2105	Temporary Partitions for Service Elevators	5d	0d	100%	01/08/08	01/14/08	11/05/07 A	11/09/07 A	695d
No Staging Note #		0d	0d	0%	06/09/08	06/09/08	07/25/11	07/25/11	807d
Milestone		0d	0d	0%	06/09/08	06/09/08	07/25/11	07/25/11	807d
4699	****Milestone - Stage 2 Completion****	0d	0d	0%		06/09/08		07/25/11	807d
Stage 3		1597d	1124d	86.77%	05/21/07	05/02/09 A	09/10/07 A	07/25/11	2163d
3.1 North Substation, Generator, Emer Switchgear		925d	65d	92.97%	05/21/07	07/11/08	10/15/07 A	05/18/11	531d
Lower Level		925d	65d	92.97%	05/21/07	07/11/08	10/15/07 A	05/18/11	531d



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EWR Terminal B Lower Level Expansion - Update 43
Progress Update Schedule (as submitted by VRH)

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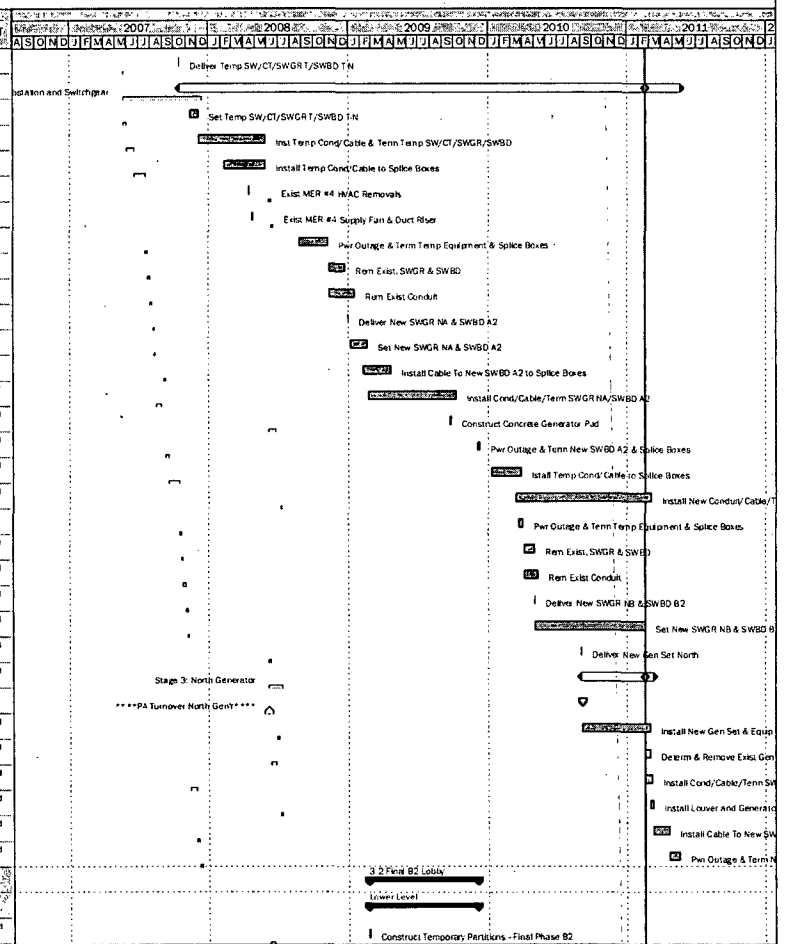
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
4004	Deliver Temp SW/CT/SWGR T/SWBD T-N	2d	0d	100%	05/21/07	05/22/07	10/15/07 A	10/15/07 A	-789d
4025	Stage 3: North Substation and Switchgear	925d	65d	92.97%	05/21/07	12/13/07	10/15/07 A	05/18/11	-789d
4005	Set Temp SW/CT/SWGR T/SWBD T-N	4d	0d	100%	05/23/07	05/29/07	11/12/07 A	12/04/07 A	-769d
4006	Inst Temp Cond/Cable & Term Temp SW/CT/SWGR/SWBD	15d	0d	100%	05/30/07	06/19/07	12/05/07 A	05/29/08 A	-789d
4007	Install Temp Cond/Cable to Splice Boxes	20d	0d	100%	06/20/07	07/18/07	02/11/08 A	05/29/08 A	-789d
4028	Exist MER #4 HVAC Removals	3d	0d	100%	06/06/08	06/10/08	04/14/08 A	04/17/08 A	-466d
4030	Exist MER #4 Supply Fan & Duct Riser	4d	0d	100%	06/11/08	06/16/08	04/21/08 A	04/24/08 A	-466d
4008	Pwr Outage & Term Temp Equipment & Splice Boxes	20d	0d	100%	07/19/07	07/25/07	08/25/08 A	11/07/08 A	-789d
4009	Rem Exist. SWGR & SWBD	10d	0d	100%	07/26/07	07/30/07	11/10/08 A	12/22/08 A	-789d
4010	Rem Exist Conduit	5d	0d	100%	07/31/07	08/06/07	11/10/08 A	01/18/09 A	-789d
4011	Deliver New SWGR NA & SWBD A2	3d	0d	100%	08/07/07	08/09/07	12/30/08 A	12/30/08 A	-769d
4012	Set New SWGR NA & SWBD A2	6d	0d	100%	08/10/07	08/14/07	01/05/09 A	02/20/09 A	-789d
4014	Install Cable To New SWBD A2 to Splice Boxes	30d	0d	100%	09/04/07	09/10/07	02/06/09 A	04/22/09 A	-789d
4013	Install Cond/Cable/Term SWGR NA/SWBD A2	15d	0d	100%	08/15/07	08/31/07	02/23/09 A	10/09/09 A	-789d
3998	Construct Concrete Generator Pad	15d	0d	100%	06/06/08	06/26/08	09/23/09 A	09/25/09 A	-472d
4015	Pwr Outage & Term New SWBD A2 & Splice Boxes	20d	0d	100%	09/11/07	09/17/07	12/04/09 A	12/11/09 A	-789d
4016	Install Temp Cond/Cable to Splice Boxes	20d	0d	100%	09/18/07	10/15/07	01/11/10 A	03/29/10 A	-789d
4003	Install New Conduit/Cable/Terms	20d	1d	95%	07/07/08	07/10/08	03/15/10 A	03/04/11	-478d
4017	Pwr Outage & Term Temp Equipment & Splice Boxes	20d	0d	100%	10/16/07	10/22/07	03/22/10 A	04/02/10 A	-789d
4018	Rem Exist. SWGR & SWBD	10d	0d	100%	10/23/07	10/25/07	04/05/10 A	05/03/10 A	-789d
4019	Rem Exist Conduit	5d	0d	100%	10/26/07	11/01/07	04/06/10 A	05/13/10 A	-789d
4020	Deliver New SWGR NB & SWBD B2	3d	0d	100%	11/02/07	11/06/07	05/03/10 A	05/03/10 A	-789d
4021	Set New SWGR NB & SWBD B2	6d	0d	100%	11/07/07	11/09/07	05/04/10 A	02/17/11	-789d
4000	Deliver New Gen Set North	3d	0d	100%	06/06/08	06/10/08	09/03/10 A	09/03/10 A	-482d
4035	Stage 3: North Generator	135d	16d	88.15%	06/06/08	07/11/08	09/03/10 A	03/10/11	-482d
3995	****PA Turnover North Gen)****	0d	0d	100%	06/06/08		09/07/10 A		
4002	Install New Gen Set & Equip	5d	1d	80%	06/27/08	07/03/08	09/07/10 A	03/03/11	-482d
4001	Determ & Remove Exist Gen Set & Equip	10d	10d	0%	06/11/08	06/24/08	02/17/11	03/02/11	-482d
4022	Install Cond/Cable/Term SWGR NB/SWBD B2	15d	15d	0%	11/12/07	11/29/07	02/17/11	03/09/11	-789d
4026	Install Louver and Generator Exhaust	5d	5d	0%	07/07/08	07/11/08	03/04/11	03/10/11	-482d
4023	Install Cable To New SWBD B2 to Splice Boxes	30d	30d	0%	11/30/07	12/06/07	03/10/11	04/20/11	-789d
4024	Pwr Outage & Term New SWBD B2 & Splice Boxes	20d	20d	0%	12/07/07	12/13/07	04/21/11	05/18/11 *	-789d
3.2 Final B2 Lobby		203d	0d	100%	06/09/08	11/20/08	02/23/09 A	12/04/09 A	
Lower Level		203d	0d	100%	06/09/08	11/20/08	02/23/09 A	12/04/09 A	
4000	Construct Temporary Partitions - Final Phase B2	10d	0d	100%	08/09/08	08/20/08	02/23/09 A	02/25/09 A	-473d



TASK filter: All Activities

Summary | Critical | Remaining Level of Effort | Baseline Level of Effort | Primary Baseline
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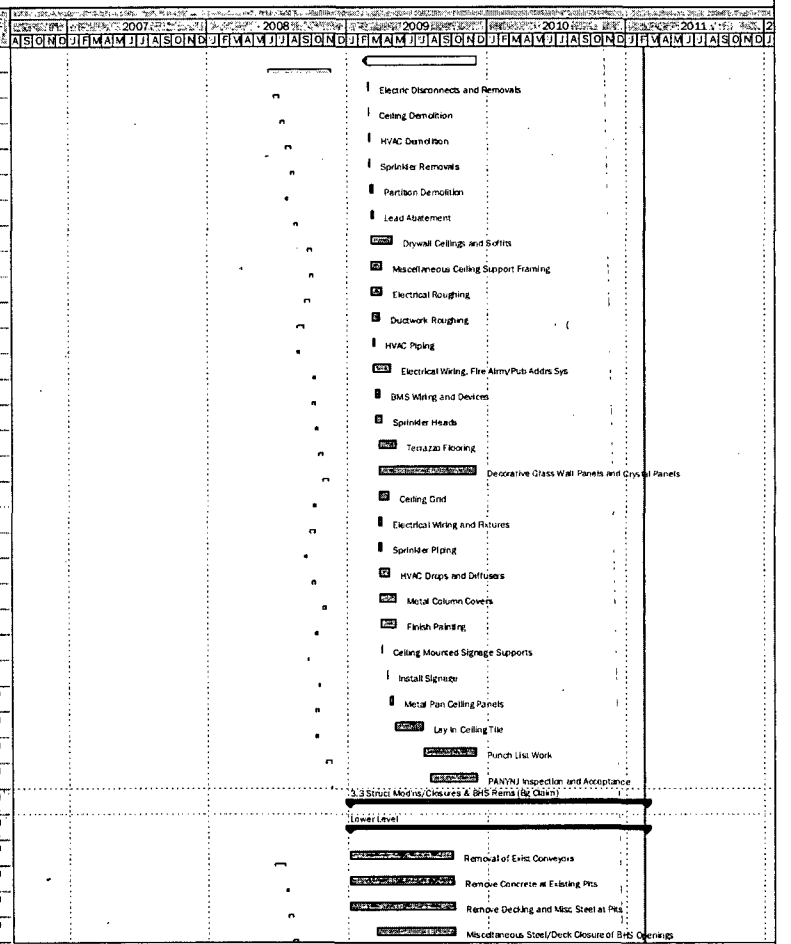
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
4165	Stage 3 Final Phase B2 Lobby	203d	0d	100%	06/09/08	11/20/08	02/23/09 A	12/04/09 A	-443d
4205	Electric Disconnects and Removals	10d	0d	100%	06/23/08	07/07/08	02/25/09 A	02/27/09 A	-468d
4210	Ceiling Demolition	10d	0d	100%	07/08/08	07/21/08	02/26/09 A	02/27/09 A	-468d
4220	HVAC Demolition	12d	0d	100%	07/22/08	08/06/08	02/26/09 A	03/03/09 A	-468d
4225	Sprinkler Removals	5d	0d	100%	08/07/08	08/13/08	02/26/09 A	03/03/09 A	-468d
4215	Partition Demolition	5d	0d	100%	07/22/08	07/28/08	03/03/09 A	03/09/09 A	-468d
4230	Lead Abatement	8d	0d	100%	08/14/08	08/21/08	03/04/09 A	03/09/09 A	-468d
4255	Drywall Ceilings and Soffits	10d	0d	100%	09/18/08	10/01/08	03/04/09 A	04/30/09 A	-468d
4325	Miscellaneous Ceiling Support Framing	5d	0d	100%	09/26/08	10/02/08	03/04/09 A	04/02/09 A	-468d
4250	Electrical Roughing	12d	0d	100%	09/10/08	09/25/08	03/06/09 A	03/31/09 A	-468d
4235	Ductwork Roughing	12d	0d	100%	08/22/08	09/09/08	03/09/09 A	03/26/09 A	-468d
4240	HVAC Piping	5d	0d	100%	08/22/08	08/28/08	03/10/09 A	03/13/09 A	-468d
4265	Electrical Wiring, Fire Alrm/Pub Addrs Sys	6d	0d	100%	10/02/08	10/09/08	03/11/09 A	04/23/09 A	-468d
4261	BMS Wiring and Devices	8d	0d	100%	09/30/08	10/09/08	03/16/09 A	03/27/09 A	-468d
4263	Sprinkler Heads	4d	0d	100%	10/10/08	10/15/08	03/17/09 A	04/02/09 A	-468d
4285	Terrazzo Flooring	8d	0d	100%	10/17/08	10/28/08	03/23/09 A	05/07/09 A	-468d
4287	Decorative Glass Wall Panels and Crystal Panels	10d	0d	100%	10/29/08	11/11/08	03/23/09 A	12/03/09 A	-468d
4330	Ceiling Grid	5d	0d	100%	10/03/08	10/09/08	03/23/09 A	04/17/09 A	-468d
4260	Electrical Wiring and Fixtures	10d	0d	100%	09/26/08	10/09/08	03/24/09 A	04/02/09 A	-468d
4245	Sprinkler Piping	6d	0d	100%	09/10/08	09/17/08	03/25/09 A	04/02/09 A	-468d
4259	HVAC Drops and Diffusers	8d	0d	100%	09/30/08	10/09/08	03/26/09 A	04/21/09 A	-468d
4289	Metal Column Covers	5d	0d	100%	10/29/08	11/04/08	03/27/09 A	05/07/09 A	-468d
4280	Finish Painting	4d	0d	100%	10/10/08	10/15/08	03/30/09 A	05/07/09 A	-468d
4257	Ceiling Mounted Signage Supports	2d	0d	100%	09/18/08	09/19/08	04/01/09 A	04/01/09 A	-468d
4264	Install Signage	2d	0d	100%	10/17/08	10/20/08	04/16/09 A	04/16/09 A	-468d
4275	Metal Pan Ceiling Panels	5d	0d	100%	10/10/08	10/16/08	04/21/09 A	04/28/09 A	-468d
4270	Lay In Ceiling Tile	4d	0d	100%	10/10/08	10/15/08	05/04/09 A	07/16/09 A	-468d
4290	Punch List Work	10d	0d	100%	11/05/08	11/18/08	07/20/09 A	12/03/09 A	-468d
4295	PANYNJ Inspection and Acceptance	2d	0d	100%	11/19/08	11/20/08	08/04/09 A	12/04/09 A	-468d
3.3 Struct Mod'ns/Closures & BHS Rema (Bg Claim)		553d	1d	99.82%	06/09/08	10/06/08	01/05/09 A	02/21/11	-443d
Lower Level		553d	1d	99.82%	06/09/08	10/06/08	01/05/09 A	02/21/11	-443d
4302	Removal of Exist Conveyors	20d	0d	100%	06/23/08	07/21/08	01/05/09 A	10/02/09 A	-469d
4304	Remove Concrete at Existing Pits	5d	0d	100%	07/22/08	07/28/08	01/05/09 A	10/05/09 A	-469d
4306	Remove Decking and Misc Steel at Pits	8d	0d	100%	07/29/08	08/07/08	01/05/09 A	10/07/09 A	-469d
4308	Miscellaneous Steel/Deck Closure of BHS Openings	10d	0d	100%	08/08/08	08/21/08	03/16/09 A	10/07/09 A	-469d



TASK filter: All Activities

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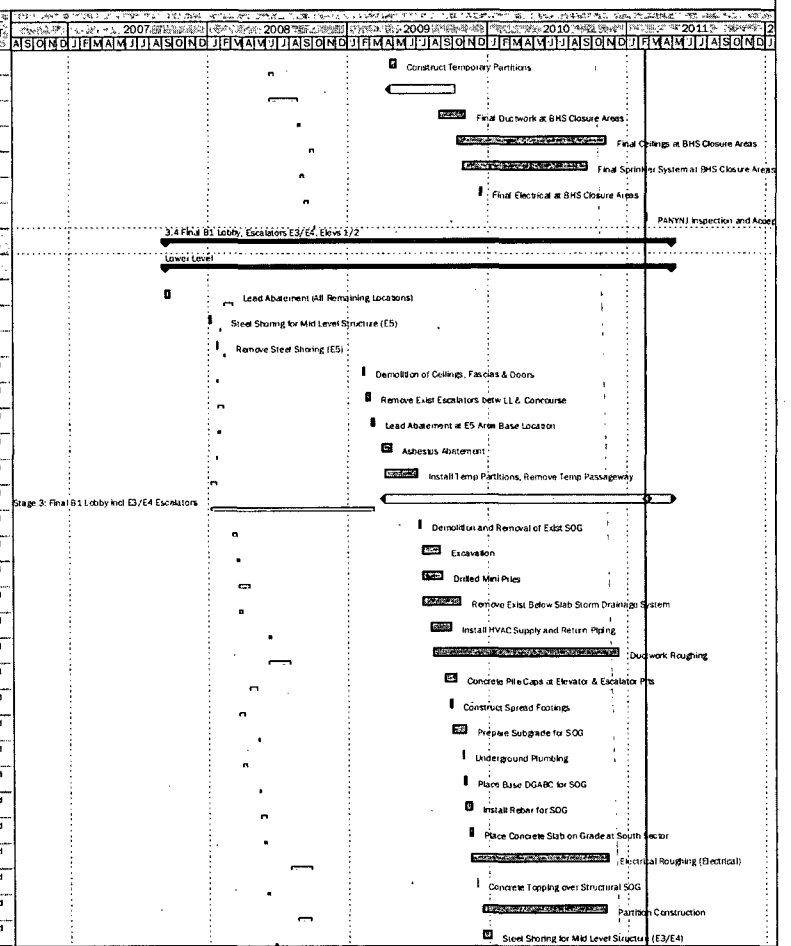
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp.	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
4300	Construct Temporary Partitions	10d	0d	100%	06/09/08	06/20/08	04/21/09 A	05/08/09 A	469d
4315	Stage 3: BHS Removals & Floor Closures' Bag Area	120d	0d	100%	08/09/08	08/21/08	04/21/09 A	10/07/09 A	443d
4318	Final Ductwork at BHS Closure Areas	5d	0d	100%	08/22/08	08/28/08	08/27/09 A	11/04/09 A	469d
4324	Final Ceilings at BHS Closure Areas	10d	0d	100%	09/22/08	10/03/08	10/12/09 A	11/05/10 A	489d
4320	Final Sprinkler System at BHS Closure Areas	5d	0d	100%	08/29/08	09/05/08	10/27/09 A	09/17/10 A	469d
4327	Final Electrical at BHS Closure Areas	10d	0d	100%	09/08/08	09/19/08	12/10/09 A	12/15/09 A	469d
4326	PANYNJ Inspection and Acceptance	1d	1d	0%	10/06/08	10/06/08	02/21/11	02/21/11	469d
3.4 Final B1 Lobby, Escalators E3/E4, Elevs 1/2		935d	48d	94.87%	09/21/07	03/11/09	09/10/07 A	04/27/11*	-516d
Lower Level		935d	48d	94.87%	09/21/07	03/11/09	09/10/07 A	04/27/11	-516d
4619	Lead Abatement (All Remaining Locations)	15d	0d	100%	02/11/08	03/03/08	09/10/07 A	09/20/07 A	697d
4510	Steel Shoring for Mid Level Structure (E5)	2d	0d	100%	01/30/08	01/31/08	01/02/08 A	01/07/08 A	697d
4535	Remove Steel Shoring (E5)	2d	0d	100%	02/11/08	02/12/08	01/21/08 A	01/23/08 A	516d
4607	Demolition of Ceilings, Fascias & Doors	3d	0d	100%	01/22/08	01/24/08	02/09/09 A	02/13/09 A	697d
4617	Remove Exist Escalators betw LL & Concourse	11d	0d	100%	01/25/08	02/08/08	02/17/09 A	02/27/09 A	697d
4505	Lead Abatement at E5 Area Base Location	3d	0d	100%	01/25/08	01/29/08	03/02/09 A	03/11/09 A	697d
4612	Asbestos Abatement	4d	0d	100%	01/22/08	01/25/08	03/30/09 A	04/24/09 A	516d
4602	Install Temp Partitions, Remove Temp Passageway	10d	0d	100%	01/09/08	01/21/08	04/06/09 A	07/02/09 A	697d
4642	Stage 3: Final B1 Lobby incl E3/E4 Escalators	536d	48d	91.04%	01/08/08	03/11/09	04/06/09 A	04/27/11	516d
4621	Demolition and Removal of Exist SOG	8d	0d	100%	03/04/08	03/13/08	07/06/09 A	07/09/09 A	516d
4623	Excavation	5d	0d	100%	03/14/08	03/20/08	07/13/09 A	08/28/09 A	516d
4625	Drilled Mini Piles	20d	0d	100%	03/21/08	04/17/08	07/13/09 A	09/04/09 A	516d
4653	Remove Exist Below Slab Storm Drainage System	5d	0d	100%	03/21/08	03/27/08	07/13/09 A	10/22/09 A	516d
4643	Install HVAC Supply and Return Piping	6d	0d	100%	06/05/08	06/12/08	08/06/09 A	09/25/09 A	499d
4646	Ductwork Roughing	39d	0d	100%	06/06/08	07/30/08	08/10/09 A	12/08/10 A	499d
4634	Concrete Pile Caps at Elevator & Escalator Pits	14d	0d	100%	04/18/08	05/07/08	09/10/09 A	10/08/09 A	516d
4628	Construct Spread Footings	10d	0d	100%	03/21/08	04/03/08	09/24/09 A	09/26/09 A	516d
4677	Prepare Subgrade for SOG	3d	0d	100%	05/08/08	05/12/08	09/30/09 A	11/05/09 A	516d
4657	Underground Plumbing	7d	0d	100%	03/28/08	04/07/08	10/28/09 A	10/29/09 A	516d
4687	Place Base DGABC for SOG	4d	0d	100%	05/12/08	05/15/08	10/30/09 A	11/03/09 A	516d
4692	Install Rebar for SOG	10d	0d	100%	05/14/08	05/28/08	11/02/09 A	11/18/09 A	516d
4637	Place Concrete Slab on Grade at South Sector	4d	0d	100%	05/23/08	05/29/08	11/13/09 A	11/20/09 A	516d
4655	Electrical Roughing (Electrical)	40d	0d	100%	07/31/08	09/25/08	11/16/09 A	11/10/10 A	499d
4640	Concrete Topping over Structural SOG	4d	0d	100%	05/30/08	06/04/08	12/03/09 A	12/03/09 A	516d
4658	Partition Construction	23d	0d	100%	08/21/08	09/23/08	12/15/09 A	11/05/10 A	499d
4676	Steel Shoring for Mid Level Structure (E3/E4)	5d	0d	100%	06/19/08	06/25/08	12/15/09 A	01/06/10 A	516d



TASK filter: All Activities

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EWR Terminal B Lower Level Expansion - Update 43
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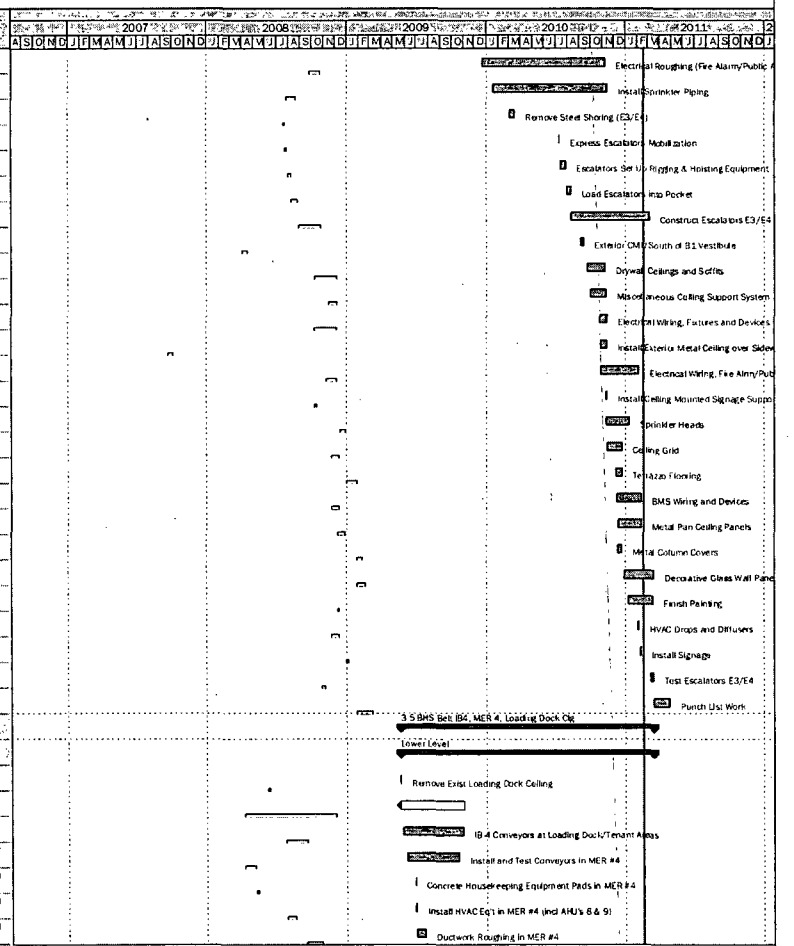
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp.	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
4659	Electrical Roughing (Fire Alarm/Public Address)	20d	0d	100%	09/26/08	10/23/08	12/21/09 A	11/09/10 A	499d
4649	Install Sprinkler Piping	19d	0d	100%	07/25/08	08/20/08	01/19/10 A	11/15/10 A	499d
4703	Remove Steel Shoring (E3/E4)	2d	0d	100%	07/21/08	07/22/08	03/05/10 A	03/18/10 A	516d
4706	Express Escalators Mobilization	5d	0d	100%	07/23/08	07/29/08	07/12/10 A	07/13/10 A	516d
4708	Escalators Set Up Rigging & Hoisting Equipment	7d	0d	100%	07/30/08	08/07/08	07/14/10 A	07/29/10 A	516d
4710	Load Escalators into Pocket	13d	0d	100%	08/08/08	08/26/08	08/02/10 A	08/12/10 A	516d
4712	Construct Escalators E3/E4	42d	10d	76.19%	08/27/08	10/24/08	08/13/10 A	03/04/11	516d
4629	Exterior CMU South of B1 Vestibule	8d	0d	100%	04/04/08	04/15/08	09/07/10 A	09/14/10 A	491d
4664	Drywall Ceilings and Soffits	35d	0d	100%	10/10/08	12/05/08	09/22/10 A	11/08/10 A	514d
4660	Miscellaneous Ceiling Support System	15d	0d	100%	11/14/08	12/05/08	10/01/10 A	11/12/10 A	513d
4661	Electrical Wiring, Fixtures and Devices	42d	0d	100%	10/08/08	12/05/08	10/27/10 A	11/15/10 A	514d
1178	Install Exterior Metal Ceiling over Sidewalk	10d	0d	100%	09/21/07	10/04/07	10/28/10 A	11/15/10 A	498d
4662	Electrical Wiring, Fire Alrm/Pub Addrs Sys	20d	0d	100%	11/07/08	12/05/08	10/28/10 A	02/04/11 A	513d
4668	Install Ceiling Mounted Signage Supports	3d	0d	100%	10/10/08	10/14/08	11/12/10 A	11/15/10 A	513d
4684	Sprinkler Heads	10d	0d	100%	12/15/08	12/29/08	11/12/10 A	01/10/11 A	513d
4665	Ceiling Grid	15d	0d	100%	11/21/08	12/12/08	11/15/10 A	12/23/10 A	513d
4670	Terrazzo Flooring	15d	0d	100%	12/30/08	01/27/09	12/07/10 A	12/22/10 A	513d
4676	BMS Wiring and Devices	15d	0d	100%	11/21/08	12/12/08	12/08/10 A	02/10/11 A	513d
4667	Metal Pan Ceiling Panels	15d	0d	100%	12/03/08	12/29/08	12/13/10 A	02/11/11 A	513d
4688	Metal Column Covers	10d	0d	100%	01/28/09	02/10/09	12/13/10 A	12/22/10 A	463d
4674	Decorative Glass Wall Panels and Crystal Panels	15d	2d	86.67%	01/28/09	02/18/09	12/30/10 A	03/15/11	490d
4672	Finish Painting	5d	1d	80%	12/05/08	12/12/08	01/10/11 A	03/14/11	514d
4686	HVAC Drops and Diffusers	15d	0d	100%	11/21/08	12/12/08	02/02/11 A	02/04/11 A	513d
4680	Install Signage	4d	0d	100%	12/30/08	01/06/09	02/09/11 A	02/11/11 A	514d
4717	Test Escalators E3/E4	8d	8d	0%	10/27/08	11/05/08	03/07/11	03/16/11	516d
4673	Punch List Work	30d	30d	0%	01/28/09	03/11/09	03/17/11	04/27/11	516d
3.5 BHS Belt IB4, MER 4, Loading Dock Clg		473d	18d	96.19%	04/08/08	12/03/08	05/21/09 A	03/16/11	443d
Lower Level		473d	18d	96.19%	04/08/08	12/03/08	05/21/09 A	03/16/11	443d
4780	Remove Exist Loading Dock Ceiling	5d	0d	100%	06/09/08	06/13/08	05/21/09 A	05/21/09 A	486d
4805	Stage 3: Baggage Line IB-4, MER#4 & Loading Dock	119d	0d	100%	04/08/08	12/03/08	05/21/09 A	11/05/09 A	443d
4788	IB-4 Conveyors at Loading Dock/Tenant Areas	40d	0d	100%	07/25/08	09/19/08	05/28/09 A	11/02/09 A	486d
4800	Install and Test Conveyors in MER #4	22d	0d	100%	04/08/08	05/07/08	08/08/09 A	10/20/09 A	486d
4810	Concrete Housekeeping Equipment Pads in MER #4	5d	0d	100%	05/08/08	05/14/08	06/29/09 A	06/29/09 A	473d
4820	Install HVAC Eq't in MER #4 (incl AHU's 8 & 9)	15d	0d	100%	07/29/08	08/18/08	06/29/09 A	07/01/09 A	473d
4840	Ductwork Roughing in MER #4	30d	0d	100%	09/17/08	10/28/08	07/02/09 A	07/24/09 A	473d



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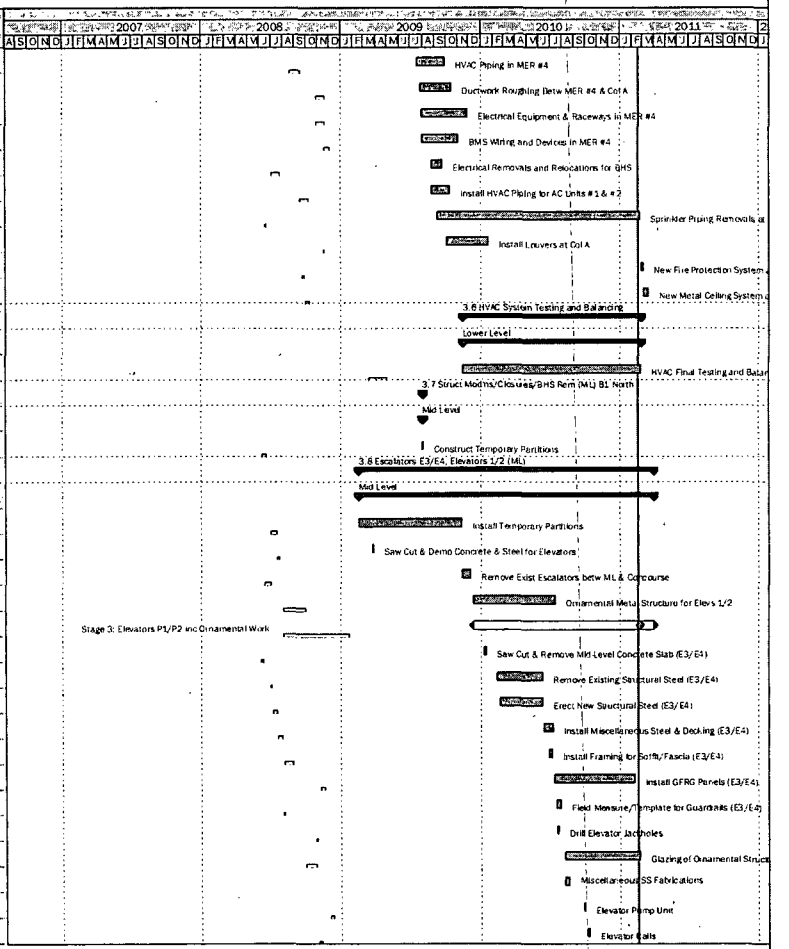
ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
4830	HVAC Piping in MER #4	20d	0d	100%	08/19/08	09/16/08	07/20/09 A	09/30/09 A	473d
4842	Ductwork Roughing Betw MER #4 & Col A	15d	0d	100%	10/29/08	11/18/08	07/28/09 A	10/16/09 A	473d
4850	Electrical Equipment & Raceways in MER #4	15d	0d	100%	10/29/08	11/18/08	07/30/09 A	11/27/09 A	473d
4860	BMS Wiring and Devices in MER #4	10d	0d	100%	11/19/08	12/03/08	08/03/09 A	11/05/09 A	473d
4784	Electrical Removals and Relocations for BHS	15d	0d	100%	07/03/08	07/24/08	08/26/09 A	09/24/09 A	486d
4848	Install HVAC Piping for AC Units #1 & #2	15d	0d	100%	09/17/08	10/07/08	08/27/09 A	10/14/09 A	473d
4786	Sprinkler Piping Removals at Loading Dock Area	3d	3d	0%	06/16/08	06/18/08	09/09/09 A	02/23/11	486d
4844	Install Louvers at Col A	2d	0d	100%	11/17/08	11/18/08	10/05/09 A	01/20/10 A	473d
4790	New Fire Protection System at Loading Dock Area	5d	5d	0%	09/22/08	09/26/08	02/24/11	03/02/11	486d
4792	New Metal Ceiling System at Loading Dock Area	10d	10d	0%	09/29/08	10/10/08	03/03/11	03/16/11	486d
3.6 HVAC System Testing and Balancing		34d	5d	85.29%	03/17/09	05/01/09	11/18/09 A	02/25/11	473d
Lower Level		34d	5d	85.29%	03/17/09	05/01/09	11/18/09 A	02/25/11	473d
4900	HVAC Final Testing and Balancing	34d	5d	85.29%	03/17/09	05/01/09	11/18/09 A	02/25/11	473d
3.7 Struct Mod'ns/Closures/BHS Rem (ML) B1 North		10d	0d	100%	06/09/08	06/20/08	08/03/09 A	08/03/09 A	
Mid Level		10d	0d	100%	06/09/08	06/20/08	08/03/09 A	08/03/09 A	
5000	Construct Temporary Partitions	10d	0d	100%	06/09/08	06/20/08	08/03/09 A	08/03/09 A	469d
3.8 Escalators E3/E4, Elevators 1/2 (ML)		550d	28d	94.91%	06/06/08	01/23/09	02/17/09 A	03/30/11	496d
Mid Level		550d	28d	94.91%	06/06/08	01/23/09	02/17/09 A	03/30/11	496d
5102	Install Temporary Partitions	10d	0d	100%	07/02/08	07/16/08	02/17/09 A	11/11/09 A	491d
4624	Saw Cut & Demo Concrete & Steel for Elevators	5d	0d	100%	07/17/08	07/23/08	03/23/09 A	03/26/09 A	491d
4702	Remove Exist Escalators betw ML & Concourse	13d	0d	100%	06/13/08	07/01/08	11/13/09 A	12/04/09 A	516d
4630	Ornamental Metal Structure for Elevs 1/2	40d	0d	100%	08/04/08	09/29/08	12/14/09 A	07/16/10 A	491d
4650	Stage 3: Elevators P1/P2 inc Ornamental Work	338d	28d	91.72%	08/04/08	01/23/09	12/14/09 A	03/30/11	496d
4679	Saw Cut & Remove Mid Level Concrete Slab (E3/E4)	5d	0d	100%	06/06/08	06/12/08	01/11/10 A	01/14/10 A	516d
4682	Remove Existing Structural Steel (E3/E4)	2d	0d	100%	07/02/08	07/03/08	02/11/10 A	06/11/10 A	516d
4685	Erect New Structural Steel (E3/E4)	10d	0d	100%	07/07/08	07/18/08	02/22/10 A	06/11/10 A	516d
4688	Install Miscellaneous Steel & Decking (E3/E4)	10d	0d	100%	07/21/08	08/01/08	06/15/10 A	07/09/10 A	514d
4694	Install Framing for Soffit/Fascia (E3/E4)	15d	0d	100%	08/07/08	08/27/08	06/28/10 A	07/07/10 A	499d
4700	Install GFRG Panels (E3/E4)	10d	0d	100%	11/07/08	11/20/08	07/12/10 A	02/09/11 A	514d
4691	Field Measure/Template for Guardrails (E3/E4)	3d	0d	100%	08/04/08	08/06/08	07/19/10 A	07/28/10 A	514d
5200	Drill Elevator Jackholes	4d	0d	100%	10/28/08	10/31/08	07/20/10 A	07/23/10 A	491d
4635	Glazing of Ornamental Structure for Elevs 1/2	20d	2d	90%	09/30/08	10/27/08	08/09/10 A	02/22/11	491d
4638	Miscellaneous SS Fabrications	30d	0d	100%			08/09/10 A	08/19/10 A	468d
5208	Elevator Pump Unit	6d	0d	100%	12/03/08	12/10/08	09/27/10 A	10/01/10 A	491d
5202	Elevator Rails	7d	0d	100%	11/03/08	11/11/08	10/07/10 A	10/12/10 A	491d



TASK filter: All Activities

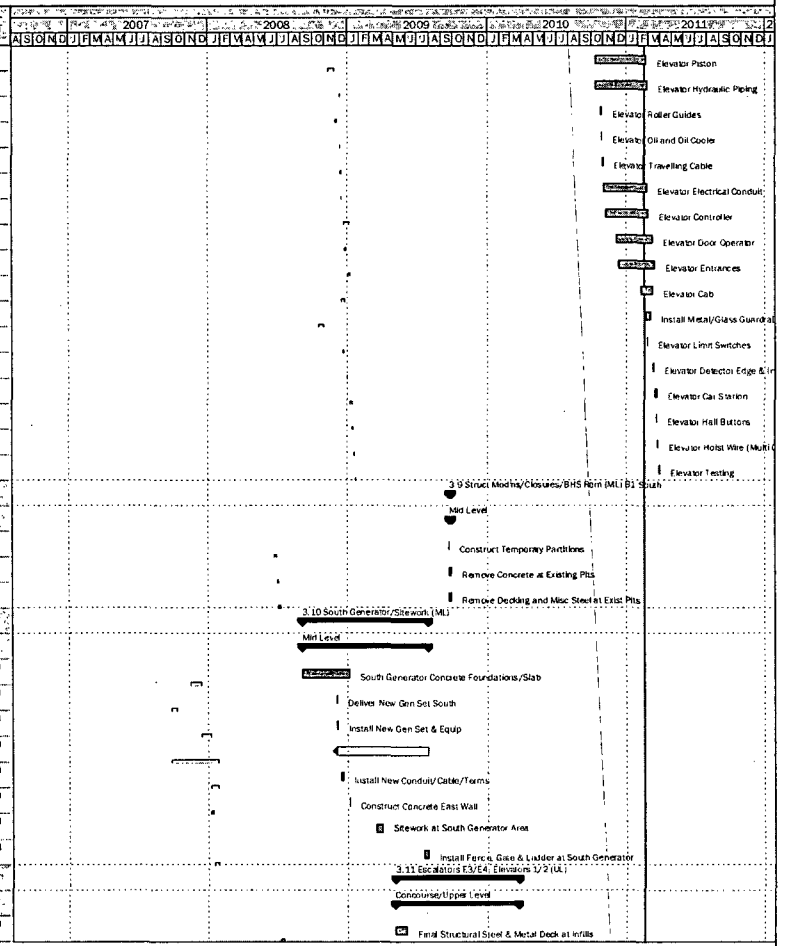
Summary | Critical | Remaining Level of Effort | Baseline Level of Effort | Primary Baseline
Milestone | Non-Critical Activity | Actual Level of Effort | Baseline Milestone

EWR Terminal B Lower Level Expansion - Update 43
Progress Update Schedule (as submitted by VRH)

DATA DATE: 02/17/11

PAGE NO.: 27 OF 28

ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
5204	Elevator Piston	12d	1d	91.67%	11/12/08	11/28/08	10/13/10 A	02/23/11	491d
5210	Elevator Hydraulic Piping	2d	0d	100%	12/11/08	12/12/08	10/13/10 A	02/24/11	-491d
5206	Elevator Roller Guides	2d	0d	100%	12/01/08	12/02/08	10/26/10 A	10/27/10 A	491d
5212	Elevator Oil and Oil Cooler	2d	0d	100%	12/11/08	12/12/08	10/28/10 A	10/29/10 A	491d
5214	Elevator Travelling Cable	2d	0d	100%	12/15/08	12/16/08	11/01/10 A	11/02/10 A	-491d
5216	Elevator Electrical Conduit	2d	0d	100%	12/17/08	12/18/08	11/02/10 A	02/24/11	487d
5222	Elevator Controller	9d	1d	88.89%	12/23/08	01/06/09	11/09/10 A	02/28/11	-487d
5224	Elevator Door Operator	2d	0d	100%	12/26/08	12/29/08	12/07/10 A	03/11/11	496d
5228	Elevator Entrances	5d	1d	80%	01/02/09	01/08/09	12/13/10 A	03/15/11	496d
5218	Elevator Cab	8d	8d	0%	12/17/08	12/24/08	02/09/11 A	03/10/11	496d
4897	Install Metal/Glass Guardrails (E3/E4)	10d	10d	0%	10/17/08	10/30/08	02/21/11	03/04/11	514d
5220	Elevator Limit Switches	2d	2d	0%	12/19/08	12/22/08	02/24/11	02/25/11	-487d
5226	Elevator Detector Edge & Inspection Station	2d	2d	0%	12/30/08	12/31/08	03/11/11	03/14/11	496d
5230	Elevator Car Station	4d	4d	0%	01/09/09	01/14/09	03/16/11	03/21/11	496d
5232	Elevator Hall Buttons	2d	2d	0%	01/15/09	01/16/09	03/22/11	03/23/11	496d
5234	Elevator Hoist Wire (Multi Cable)	2d	2d	0%	01/19/09	01/20/09	03/24/11	03/25/11	496d
5238	Elevator Testing	3d	3d	0%	01/21/09	01/23/09	03/28/11	03/30/11	496d
3.9 Struct Modns/Closures/BHS Rem (ML) B1 South		5d	0d	100%	06/23/08	07/08/08	09/24/09 A	09/29/09 A	
Mid Level		5d	0d	100%	06/23/08	07/08/08	09/24/09 A	09/29/09 A	
4310	Construct Temporary Partitions	5d	0d	100%	06/23/08	06/27/08	09/24/09 A	09/24/09 A	333d
4312	Remove Concrete at Existing Pits	3d	0d	100%	06/30/08	07/02/08	09/25/09 A	09/29/09 A	-333d
4314	Remove Decking and Misc Steel at Exist Pits	3d	0d	100%	07/03/08	07/08/08	09/25/09 A	09/29/09 A	-333d
3.10 South Generator/Sitework (ML)		232d	0d	100%	09/27/07	01/28/08	09/03/08 A	07/30/09 A	
Mid Level		232d	0d	100%	09/27/07	01/28/08	09/03/08 A	07/30/09 A	
6298	South Generator Concrete Foundations/Slab	20d	0d	100%	11/15/07	12/13/07	09/03/08 A	01/06/09 A	466d
5300	Deliver New Gen Set South	10d	0d	100%	09/27/07	10/10/07	12/02/08 A	12/02/08 A	466d
5302	Install New Gen Set & Equip	15d	0d	100%	12/14/07	01/07/08	12/02/08 A	12/05/08 A	466d
5335	Stage 3: South Generator/Sitework	168d	0d	100%	09/27/07	01/28/08	12/02/08 A	07/30/09 A	443d
5303	Install New Conduit/Cable/Terms	15d	0d	100%	01/08/08	01/28/08	12/15/08 A	12/19/08 A	466d
6299	Construct Concrete East Wall	5d	0d	100%	01/08/08	01/14/08	01/06/09 A	01/06/09 A	466d
6300	Sitework at South Generator Area	10d	0d	100%			03/18/09 A	03/31/09 A	466d
6301	Install Fence, Gate & Ladder at South Generator	10d	0d	100%	01/15/08	01/28/08	07/20/09 A	07/30/09 A	466d
3.11 Escalators E3/E4, Elevators 1/2 (UL)		232d	0d	100%	06/06/08	07/28/08	05/05/09 A	03/24/10 A	
Concourse/Upper Level		232d	0d	100%	06/06/08	07/28/08	05/05/09 A	03/24/10 A	
5410	Final Structural Steel & Metal Deck at Infills	7d	0d	100%	07/10/08	07/18/08	05/05/09 A	06/05/09 A	491d



TASK filter: All Activities

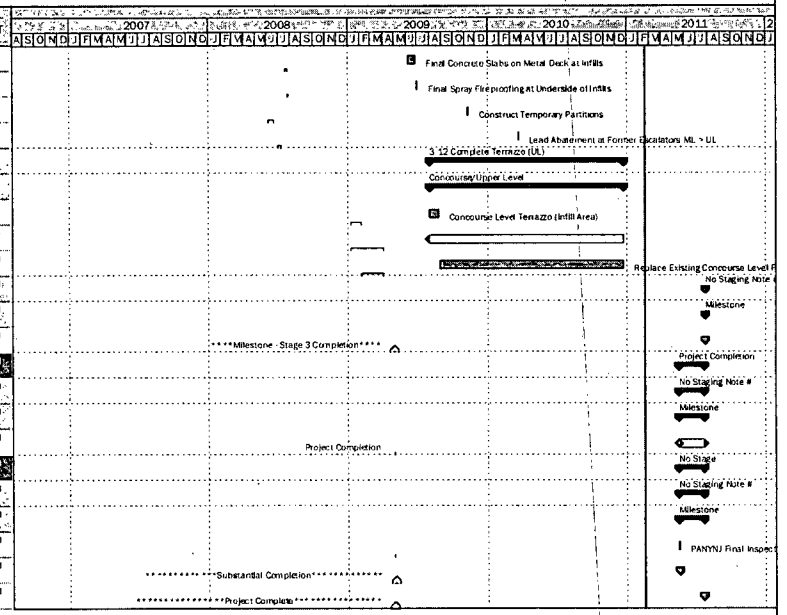
Summary | Critical | Remaining Level of Effort | Baseline Level of Effort | Primary Baseline
Milestone | Non-Critical Activity | Actual Level of Effort | Baseline Milestone

EWR Terminal B Lower Level Expansion - Update 43
Progress Update Schedule (as submitted by VRH)

DATA DATE: 02/17/11

PAGE NO.: 28 OF 28

ID	ACTIVITY NAME	ORIG DUR	REM DUR	% Comp	BASELINE START	BASELINE FINISH	Start	Finish	TOTAL FLOAT
4671	Final Concrete Slabs on Metal Deck at Infills	4d	0d	100%	07/21/08	07/24/08	06/08/09 A	06/27/09 A	491d
4681	Final Spray Fireproofing at Underside of Infills	2d	0d	100%	07/25/08	07/28/08	06/30/09 A	07/01/09 A	491d
5400	Construct Temporary Partitions	10d	0d	100%	06/06/08	06/19/08	11/09/09 A	11/11/09 A	516d
5405	Lead Abatement at Former Escalators ML > UL	5d	0d	100%	07/02/08	07/09/08	03/22/10 A	03/24/10 A	491d
3.12 Complete Terrazzo (UL)		364d	0d	100%	01/09/09	04/03/09	08/03/09 A	12/23/10 A	
Concourse/Upper Level		364d	0d	100%	01/09/09	04/03/09	08/03/09 A	12/23/10 A	
5500	Concourse Level Terrazzo (Infill Area)	20d	0d	100%	01/09/09	02/06/09	08/03/09 A	08/28/09 A	485d
5505	Stage 3: Terrazzo at Concourse Level	364d	0d	100%	01/09/09	04/03/09	08/03/09 A	12/23/10 A	443d
5510	Replace Existing Concourse Level Floor Finish	40d	0d	100%	02/06/09	04/03/09	06/31/09 A	12/23/10 A	485d
No Staging Note #		1 0d	0d	0%	05/02/09	05/02/09	07/25/11	07/25/11	578d
Milestone		0d	0d	0%	05/02/09	05/02/09	07/25/11	07/25/11	578d
8999	****Milestone - Stage 3 Completion****	0d	0d	0%		05/02/09		07/25/11*	578d
Project Completion		48d	48d	0%	05/01/09	05/01/09	05/18/11	07/22/11	578d
No Staging Note #		48d	48d	0%	05/01/09	05/01/09	05/18/11	07/22/11	578d
Milestone		48d	48d	0%	05/01/09	05/01/09	05/18/11	07/22/11	578d
8905	Project Completion	48d	48d	0%	05/01/09	05/01/09	05/18/11	07/22/11	578d
No Stage		48d	48d	0%	05/01/09	05/01/09	05/18/11	07/23/11	580d
No Staging Note #		48d	48d	0%	05/01/09	05/04/09	05/18/11	07/23/11	580d
Milestone		48d	48d	0%	05/01/09	05/04/09	05/18/11	07/23/11	580d
8950	PANYNJ Final Inspection and Acceptance	1d	1d	0%	05/01/09	05/01/09	05/18/11	05/18/11	531d
8900	**********Substantial Completion**********	0d	0d	0%		05/04/09		05/19/11	531d
9000	**********Project Complete**********	0d	0d	0%		05/02/09		07/23/11*	811d



TASK filter: All Activities

Summary | Critical | Remaining Level of Effort | Baseline Level of Effort | Primary Baseline
Milestone | Non-Critical Activity | Actual Level of Effort | Baseline Milestone

BB99246A

PA 33A
12-06

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

SHEET 1 OF
DATE PREPARED 1/8/2007

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 1 BOND

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631

VRH Invoice No. 5790(R01)Dec Approximate work performed to December 31, 2006

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

Less ____% retained as per contract MAX $ _____

TOTAL APPLIED FOR, TO DATE :	343,560.00
	0.00
Balance to date :	343,560.00
Less advances under previous applications :	0.00
To be advanced this application :	343,560.00

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) :	343,560.00

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)

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 withold a payment from that subcontractor or supplier. (Attached copies of any withholding notices issued in conjunction with this certification.)

Chief Financial Officer
Title

CORRECT AND IN ACCORDANCE WITH CONTRACT _____
CONSTRUCTION ACCT.

Recommended For Payment:

Title: ENGINEER OF CONSTRUCTION

	PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT
						343,560.00

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

1/11/07

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.

BB99246A

PA 33A
12-06

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 This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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							
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9							
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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

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 withold a payment from that subcontractor or supplier. (Attached copies of any withholding notices issued in conjunction with this certification.)

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

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.

The above estimate of quantities performed is correct and is made from actual inspection and knowledge of work performed. 3/13/07

Title: RESIDENT ENGINEER

SAP #8000518899 dtd 3/19/07

PA 33A
12-06

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-264.003 P.O.No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 3

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 5828(R03)Feb. Approximate work performed to February 28, 2007

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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 : 1,099,750.28

Less 10 % retained as per contract MAX $ - 75,619.03

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

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 withold 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
						519,442.37

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

4/5/07

Title: RESIDENT ENGINEER

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.

SAP Entry # 8000521977
HL 4/9/07

BB99246A

PA 33A
12-06

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 This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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							
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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.

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 withold 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
						576,677.52

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

Richard Salah 4/18/07
Title: RESIDENT ENGINEER

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.

SAP Entry # 8000524452 dt 4/23/07 DP

PA 33A
12-06

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

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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							
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10							
11							
12							
13							
14							
15							
16							

Less 10 % retained as per contract MAX $ -

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

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. 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 withold 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
						629,584.20

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

Approved For Payment:

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 dtd 5/21/07

46A

PA 33A
12-06

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 This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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							
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10							
11							
12							
13							
14							
15							
16							

Less 10 % retained as per contract MAX $ -

TOTAL APPLIED FOR, TO DATE :	3,260,667.08
	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

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 withold 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
						738,563.40

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

Title: RESIDENT ENGINEER

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.

0899248A

PA 33A
12-06

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 This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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							
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8							
9							
10							
11							
12							
13							
14							
15							
16							

Less 10 % retained as per contract MAX $ -

TOTAL APPLIED FOR, TO DATE : 4,209,603.08
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 ~~59,046.00~~
Less: Previously advanced : $ -
Change Order amount to be advanced on this application : ~~59,046.00~~ 0.00
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : ~~913,088.40~~ 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.

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 withold 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
						~~913,088.40~~ 854,042.40

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.

SAP Entry # 8000538592
dta 7/25/07.

PA 33A
12-06

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. UEWR264003 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 This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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							
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11							
12							
13							
14							
15							
16							

TOTAL APPLIED FOR, TO DATE : 5,226,711.08
488,315.11
Balance to date : 4,738,396.97
Less advances under previous applications : 3,822,998.77
To be advanced this application : 916,397.20

Less 10 % retained as per contract MAX $ -

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 withold 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
						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

Approved For Payment:

For Comptroller

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

SAP ENTRY # 8000342948 dtd 8/22/07 (DIP)

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 8 Contract Number **EWR-264.003** Sheet 2 of 2

Purchase Order No. **UEWR264003**

Approximate work performed to 7/31/2007

TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
1	3	LS	59,046.00	33%	33%	19,485.18	19,485.18
2	2	T&M	-	0%	0%	-	-
				AMOUNTS CARRIED FORWARD		19,485.18	19,485.18

PA 33A
12-06

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. UEWR264003 DATED November 14, 2006 PAYMENT NO. 9

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No: 5950(R09)August Approximate work performed to August 31, 2007

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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							

Less 10 % retained as per contract MAX $ -

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

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.

SAP Entry Sheet 8000547606 9/25/07

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 9 Contract Number **EWR-264.003** Sheet 2 of 2

Purchase Order No. **UEWR264003**

Approximate work performed to 8/31/2007

TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
1	3	LS	59,046.00	67%	100%	39,560.82	59,046.00
2	2	T&M	-	0%	0%	-	-
				AMOUNTS CARRIED FORWARD		39,560.82	59,046.00

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6

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

RACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 10

RACTOR 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

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

_% retained as per contract MAX $ _____

TOTAL APPLIED FOR, TO DATE : 8,224,340.48
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

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

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

Chief Financial Officer
Title

tor Further Certifies (check one)

ll subcontractors and suppliers have been paid any amounts n previous progress payments and shall be paid any amounts n this progress payment; or

yment has been withheld from a subcontractor or supplier there exists a valid basis under the subcontractor's or 's contract to withold a payment from that subcontractor ier. (Attached copies of any withholding notices issued in ion with this certification.)

CORRECT AND IN ACCORDANCE WITH CONTRACT_____
CONSTRUCTION ACCT.

Recommended For Payment:

Title: ENGINEER OF CONSTRUCTION

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

stimate of quantities performed is correct and is made inspection and knowledge of work performed.

RESIDENT ENGINEER

Approved For Payment:

For Comptroller

* If contractor is a corporation, certificate must be signed by an officer and

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 10 Contract Number **EWR-264.003** Sheet 2 of 2

Purchase Order No. **UEWR264003**

Approximate work performed to 9/30/2007

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	ESTIMATE OF WORK PERFORMED PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TOTAL AMOUNTS TO DATE
1	3	LS	59,046.00	0%	100%	-	59,046.00
2	2	T&M	-	0%	0%	-	-
				AMOUNTS CARRIED FORWARD		0.00	59,046.00

PA 33A
12-06

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 This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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"	TM	3,514.61	7,233.40	10,748.01		10,748.01
4	(S.W.A.C.) L/A Dated 8/15/07						
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	Concrete Penalty by PA Letter	L.S.	(1,242.00)	0.00	(1,242.00)		(1,242.00)
7	dated 11/06/07						
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 withold 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
						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

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

Entr... Sheet #8000558201 dtd 12/4 (DH)

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 11 Contract Number **EWR-264.003** Sheet 2 of 2

Purchase Order No. **UEWR264003**

Approximate work performed to 10/31/2007

TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
1	3	LS	59,046.00	0%	100%	-	59,046.00
2	2	T&M	-	0%	0%	-	-
3	7	LS	28,189.15	100%	100%	28,189.15	28,189.15
4	8	LS	62,488.00	100%	100%	62,488.00	62,488.00
5	1	LS	1,580.00	100%	100%	1,580.00	1,580.00
6	21	LS	34,085.00	100%	100%	34,085.00	34,085.00
				AMOUNTS CARRIED FORWARD		126,342.15	185,388.15

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PA 33A
12-06

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 12/10/2007

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 12

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6005(R12)November Approximate work performed to November 30, 2007

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	1,383,734.00	9,565,255.08	10,948,989.08	**53,200,000.00**	10,948,989.08
3	N.C.Contract Specification Sect.11 Entitled "Port Authority Security Requirements"	TM	0.00	10,748.01	10,748.01		10,748.01
4	(S.W.A.C.) L/A Dated 8/15/07						
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
6							
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							
9							
10							
11							
12							
13							
14							
15							
16							

TOTAL APPLIED FOR, TO DATE : 11,340,520.00
Less 10 % retained as per contract MAX $ _____ 1,094,898.91
Balance to date : 10,245,621.09
Less advances under previous applications : 9,000,260.49
To be advanced this application : 1,245,360.60

CHANGE ORDERS (per attached)
Total to date : $ 313,275.28
Less: Previously advanced : $ 185,388.15
Change Order amount to be advanced on this application : 127,887.13
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 1,373,247.73

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)

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 withold 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
						1,373,247.73

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

Title: RESIDENT ENGINEER

SAP Entry #8000560711 dtd 12/17/07 DH

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 12 Contract Number **EWR-264.003** Sheet 2 of 2

Purchase Order No. **UEWR264003**

Approximate work performed to 11/30/2007

TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
1	3	LS	59,046.00	0%	100%	-	59,046.00
2	2	T&M	-	0%	0%	-	-
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	100%	100%	33,769.00	33,769.00
8	13	LS	94,118.13	100%	100%	94,118.13	94,118.13
				AMOUNTS CARRIED FORWARD		127,887.13	313,275.28

...9246A

PA 33A
12-06

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. UEWR264003 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 This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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"	TM	0.00	10,748.01	10,748.01		10,748.01
4	(S.W.A.C.) L/A Dated 8/15/07						
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
6							
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 11/28/07	L.S.	7,889.00	0.00	7,889.00	7,889.00	7,889.00
9							
10	N.C.Dwg.G005 Note 21C Temporary Pedestrian Tunnel to L.S. Conversion No. 2 11/28/07	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 11/28/07	L.S.	4,774.00	0.00	4,774.00	4,774.00	4,774.00
12							
13	N.C.Dwg.G005 Note 21B Rerouting of Supply Duct L.S. Conversion # 1 11/29/07	L.S.	~~20,917.43~~ 0.00	0.00	~~20,917.43~~ 0.00	~~20,917.43~~	~~20,917.43~~ 0.00
14							
15							
16							

TOTAL APPLIED FOR, TO DATE : 12,521,253.00 ~~12,543,150.43~~

Less 10 % retained as per contract MAX $

1,208,441.51
Balance to date : ~~11,999,708.02~~ 11,312,791.
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~~ 1,067,170.40

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

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 withold 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
						1,067,170.40 ~~1,088,087.83~~

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

Approved For Payment:

For Comptroller

Title: RESIDENT ENGINEER

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

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 13 Contract Number **EWR-264.003** Sheet 2 of 2

Purchase Order No. **UEWR264003**

Approximate work performed to 12/31/2007

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
1	3	LS	59,046.00	0%	100%	-	59,046.00
2	2	T&M	-	0%	0%	-	-
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
				AMOUNTS CARRIED FORWARD		0.00	313,275.28

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PA 33A
12-06

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. UEWR264003 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

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	2,640,932.00	12,084,415.08	14,725,347.08	53,200,000.00	14,725,347.08
3	N.C.Contract Specification Sect.11 Entitled "Port Authority Security Requirements"	TM	4,710.70	10,748.01	15,458.71		15,458.71
4	(S.W.A.C.) L/A Dated 8/15/07						
5	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
6	Concrete Penalty by PA Letter	L.S.	0.00	(1,242.00)	(1,242.00)	(1,242.00)	(1,242.00)
7	dated 11/06/07						
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	L.S.	0.00	32,624.00	32,624.00	32,624.00	32,624.00
10	Pedestrian Tunnel to L.S. Conversion No. 2						
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	L.S.	0.00	0.00 ~~20,917.43~~	0.00 ~~20,917.43~~	0.00 ~~20,917.43~~	0.00 ~~20,917.43~~
13	Supply Duct L.S. Conversion # 1						
14	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
15	N.C.Dwg.G005 Note 21H Asbestos/Lead	L.S.	105,288.00	-	105,288.00	105,288.00	105,288.00
16	Removal in South Substation & Service Elevator Machine Room to L.S.Conversion # 1						
	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 : 15,358,755.71 ~~15,370,253.14~~

Less 10 % retained as per contract MAX $ -

1,472,534.71

Balance to date : ~~13,906,718.43~~ 13,886,221.
Less advances under previous applications : ~~11,880,708.92~~ 11,312,791.
To be advanced this application : 2,573,009.51

CHANGE ORDERS (per attached)
Total to date : $ 313,275.28 ~~366,818.28~~
Less: Previously advanced : $ 313,275.28 0.00
Change Order amount to be advanced on this application : ~~53,543.00~~
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : ~~2,626,552.51~~ 2,573,009.51

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.

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 withold 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
						~~2,626,552.51~~ 2,573,009.51

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.

SAP Entry # 8000572675 dated 2/27.

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 14 Contract Number **EWR-264.003** Sheet 2 of 2
Purchase Order No. **UEWR264003**
Approximate work performed to 1/31/2008
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED: THIS ESTIMATE	ESTIMATE OF WORK PERFORMED: PAID TO DATE	TOTAL AMOUNTS: THIS ESTIMATE	TOTAL AMOUNTS: TO DATE
1	3	LS	59,046.00	0%	100%	-	59,046.00
2	2	T&M	-	0%	0%	-	-
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%~~	0% ~~100%~~	0.00 ~~53,543.00~~	0.00 ~~53,543.00~~
				AMOUNTS CARRIED FORWARD		~~53,543.00~~ 0.00	~~366,818.28~~ 313,275.28

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PA 33A
12-06

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 This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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"	TM	0.00	15,458.71	15,458.71		15,458.71
4	(S.W.A.C.) L/A Dated 8/15/07						
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
6							
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							
10	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							
13	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 Conflities with new Construction	TM	0.00	9,108.91	9,108.91		9,108.91
15							
16	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

Less 10 % retained as per contract MAX $

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

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.

Frank W. Harley
*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 withold 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
						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

Approved For Payment:

For Comptroller

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

Entered # 8 0005718605

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 15

Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 2/29/2008
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
1	3	LS	59,046.00	0%	100%	-	59,046.00
2	2	T&M	-	0%	0%	-	-
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%	0%	-	-
10	11	LS	17,424.00	0%	0%	-	-
11	24	LS	15,996.50	0%	0%	-	-
				AMOUNTS CARRIED FORWARD		0.00	313,275.28

PA 33A
12-06

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

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	2,220,891.00	17,249,119.08	19,470,010.08	53,200,000.00	19,470,010.08
3	N.C.Contract Specification Sect.11 Entitled "Port Authority Security Requirements"	TM	0.00	15,458.71	15,458.71		15,458.71
4	(S.W.A.C.) L/A Dated 8/15/07						
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
6	Concrete Penalty by PA Letter	L.S.	0.00	(1,242.00)	(1,242.00)	(1,242.00)	(1,242.00)
7	dated 11/06/07						
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	L.S.	0.00	32,624.00	32,624.00	32,624.00	32,624.00
10	Pedestrian Tunnel to L.S. Conversion No. 2						
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	L.S.	0.00	20,917.43	20,917.43	20,917.43	20,917.43
13	Supply Duct L.S. Conversion # 1						
14	N.C.Dwg.G005 No 21B Relocation of Under Ground Utilities in Conflitis with new Construction	TM	0.00	9,108.91	9,108.91		9,108.91
15	N.C.Dwg.G005 Note 21H Asbestos/Lead	L.S.	0.00	105,288.00	105,288.00	105,288.00	105,288.00
16	Removal in South Substation & Service Elevator Machine Room to L.S.Conversion # 1						
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

ge 10 % retained as per contract MAX $

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

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

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

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

Chief Financial Officer
Title

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 withold 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
					2,029,611.65

Approved For Payment:

ts of quantities performed is correct and is made ion 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.

ENGINEER

AP Entry # 8000581405

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 16 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 3/31/2008

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
1	3	LS	59,046.00	0%	100%	-	59,046.00
2	2	T&M	-	0%	0%	-	-
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	25%	25%	13,385.75	13,385.75
10	11	LS	17,424.00	100%	100%	17,424.00	17,424.00
11	24	LS	15,996.50	0%	0%	-	-
12	23	LS	33,539.15	0%	0%	-	-
				AMOUNTS CARRIED FORWARD		30,809.75	344,085.03

BB99246A

PA 33A
12-06

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

ONTRACT NO. EWR-264.003 P.O.No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 17

ONTRACTOR 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

em o.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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 Conflities 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
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

ess 10 % retained as per contract MAX $

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

t Is Hereby Certified that the above quantities of work have actually been performed and that the cost plus compensation above set orth, if any, is computed in accordance with the terms of the above Contract on the basis of work actually performed. This certification, f 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, is 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 withold 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
						3,124,633.62

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

Approved For Payment:

Title: RESIDENT ENGINEER

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

SPP Entry # 8000588123 dtd 6/5

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 17 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 4/30/2008

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
1	3	LS	59,046.00	0%	100%	-	59,046.00
2	2	T&M	-	0%	0%	-	-
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%	25%	-	13,385.75
10	11	LS	17,424.00	0%	100%	-	17,424.00
11	24	LS	15,996.50	0%	0%	-	-
12	23	LS	33,539.15	0%	0%	-	-
				AMOUNTS CARRIED FORWARD		0.00	344,085.03

PA 33A
12-08

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 6/12/2008

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 18

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6131(R18)May Approximate work performed to May 31, 2008

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	3,840,673.00	22,874,680.08	26,715,353.08	**53,200,000.00**	26,715,353.08
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	25,505.32	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.	0.00	110,838.06	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 Conflities with new Construction	TM	62,752.48	12,561.79	75,314.27		75,314.27
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 : 27,492,442.24

Less 10 % 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

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 withold 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

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.

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 18 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 5/31/2008

TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
1	3	LS	59,046.00	0%	100%	-	59,046.00
2	2	T&M	-	0%	0%	-	-
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	25%	50%	13,385.75	26,771.50
10	11	LS	17,424.00	0%	100%	-	17,424.00
11	24	LS	15,996.50	100%	100%	15,996.50	15,996.50
12	23	LS	33,539.15	50%	50%	16,769.58	16,769.58
13	12	LS	97,307.94	100%	100%	97,307.94	97,307.94
14	31	LS	19,972.00	0%	0%	-	-
15	26	LS	14,830.00	0%	0%	-	-
16	33	LS	15,569.00	0%	0%	-	-
17	32	LS	42,800.00	0%	0%	-	-
				AMOUNTS CARRIED FORWARD		143,459.77	487,544.80

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 18 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 5/31/2008

TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
1	3	LS	59,046.00	0%	100%	-	59,046.00
2	2	T&M	-	0%	0%	-	-
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	25%	50%	13,385.75	26,771.50
10	11	LS	17,424.00	0%	100%	-	17,424.00
11	24	LS	15,996.50	100%	100%	15,996.50	15,996.50
12	23	LS	33,539.15	50%	50%	16,769.58	16,769.58
13	12	LS	97,307.94	100%	100%	97,307.94	97,307.94
14	31	LS	19,972.00	0%	0%	-	-
15	26	LS	14,830.00	0%	0%	-	-
16	33	LS	15,569.00	0%	0%	-	-
17	32	LS	42,800.00	0%	0%	-	-
				AMOUNTS CARRIED FORWARD		143,459.77	487,544.80

BB99246A

PA 33A
12-06

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 7/10/2008

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 19

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6158(R19)June Approximate work performed to June 30, 2008

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	4,181,001.00	26,715,353.08	30,896,354.08	**53,200,000.00**	30,896,354.08
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	25,505.32	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.	0.00	110,838.06	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 Conflities with new Construction		162,817.60	75,314.27	238,131.87		238,131.87
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 : 31,836,260.84

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

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 withold 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

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

Title: RESIDENT ENGINEER

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.

...99246A

PA 33A
12-06

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 7/10/2008

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O.No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 19

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6158(R19)June Approximate work performed to June 30, 2008

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
14	N.C.Dwg.G005 No 21C Construction Staging and Schedule Changes to Accommodate Facility Operational Requirements.	TM	0.00	33,190.28	33,190.28	0.00	33,190.28
							0.00
15	N.C.Dwg.G005 Note 21H Abatement of Incidental Asbestos and Lead Containing Materials per L/A of 7/9/07	TM	1,927.31	0.00	1,927.31	0.00	1,927.31
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00

TOTAL APPLIED FOR, TO DATE : 31,871,378.43
Less 5 % retained as per contract MAX $ 2,660,000.00 — 2,660,000.00
Balance to date : 29,211,378.43
Less advances under previous applications : 24,854,097.21
To be advanced this application : 4,357,281.22

CHANGE ORDERS (per attached)
Total to date : $ 703,755.50
Less: Previously advanced : $ 487,544.80
Change Order amount to be advanced on this application : 216,210.71
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 4,573,491.93

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 withold 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
						4,573,491.93

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.

SAP Entry # 8 000594813 dtd 7/17/08.
DH

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 19 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 6/30/2008

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
1	3	LS	59,046.00	0%	100%	-	59,046.00
2	2	T&M	-	0%	0%	-	-
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	50%	100%	26,771.50	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	50%	100%	16,769.58	33,539.15
13	12	LS	97,307.94	0%	100%	-	97,307.94
14	31	LS	19,972.00	65%	65%	12,981.80	12,981.80
15	26	LS	14,830.00	100%	100%	14,830.00	14,830.00
16	33	LS	15,569.00	100%	100%	15,569.00	15,569.00
17	32	LS	42,800.00	90%	90%	38,520.00	38,520.00
18	27	LS	36,088.00	80%	80%	28,870.40	28,870.40
19	15	LS	1,237,968.60	5%	5%	61,898.43	61,898.43
				AMOUNTS CARRIED FORWARD		216,210.71	703,755.50

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PA 33A
12-06

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 8/13/2008

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 20

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6178(R20)July Approximate work performed to July 31, 2008

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	2,054,449.00	30,896,354.08	32,950,803.08	53,200,000.00	32,950,803.08
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	25,505.32	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.	41,763.46	110,838.06	152,601.52		152,601.52
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		175,223.38	238,131.87	413,355.25		413,355.25
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 : 34,107,696.68

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

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 withold 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

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.

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PA 33A
12-06

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 8/13/2008

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 20

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6178(R20)July Approximate work performed to July 31, 2008

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
14	N.C.Dwg.G005 No 21C Construction Staging and Schedule Changes to Accommodate Facility Operational Requirements.	TM	37,433.24	33,190.28	70,623.52	0.00	70,623.52
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	0.00	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.	38,412.00	0.00	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 Unit Price Conversion # 1	U P.	224,732.47	0.00	224,732.47		224,732.47
18	Concrete Penalty by PA Letter dated 5/30/08	L.S.	(1,825.20)	0.00	(1,825.20)	(1,825.20)	(1,825.20)
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00

Less 5 % retained as per contract MAX $ 2,660,000.00

TOTAL APPLIED FOR, TO DATE : 34,441,566.78
2,660,000.00
Balance to date : 31,781,566.78
Less advances under previous applications : 29,211,378.43
To be advanced this application : 2,570,188.35

CHANGE ORDERS (per attached)
Total to date : $ 721,627.00
Less: Previously advanced : $ 703,755.50
Change Order amount to be advanced on this application : 17,871.50
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 2,588,059.85

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 withold 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
						2,588,059.85

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

Title: RESIDENT ENGINEER

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.

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 20 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 7/31/2008

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	ESTIMATE OF WORK PERFORMED PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TOTAL AMOUNTS TO DATE
1	3	LS	59,046.00	0%	100%	-	59,046.00
2	2	T&M	-	0%	0%	-	-
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%	65%	-	12,981.80
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%	90%	-	38,520.00
18	27	LS	36,088.00	0%	80%	-	28,870.40
19	15	LS	1,237,968.60	0%	5%	-	61,898.43
20	34	LS	54,067.00	0%	0%	-	-
21	25	LS	35,743.00	50%	50%	17,871.50	17,871.50
				AMOUNTS CARRIED FORWARD		17,871.50	721,627.00

PA 33A
12-06

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 9/12/2008

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O.No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 21

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6191(R21)August Approximate work performed to August 31, 2008

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	1,404,314.00	32,950,803.08	34,355,117.08	**53,200,000.00**	34,355,117.08
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	25,505.32	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.	0.00	152,601.52	152,601.52		152,601.52
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		11,991.27	413,355.25	425,346.52		425,346.52
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 : 35,524,001.96

Lese 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

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 withold 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

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

Title: RESIDENT ENGINEER

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

PA 33A
12-06

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 9/12/2008

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 21

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6191(R21)August Approximate work performed to August 31, 2008

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
14	N.C.Dwg.G005 No 21C Construction Staging and Schedule Changes to Accommodate Facility Operational Requirements.	TM	0.00	70,623.52	70,623.52	0.00	70,623.52
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	0.00	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 Unit Price Conversion # 1	U P.	0.00	224,732.47	224,732.47		224,732.47
18	Concrete Penalty by PA Letter dated 5/30/08	L.S.	0.00	(1,825.20)	(1,825.20)	(1,825.20)	(1,825.20)
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00

TOTAL APPLIED FOR, TO DATE : 35,857,872.05
Less 5 % retained as per contract MAX $ 2,660,000.00 — 2,660,000.00
Balance to date : 33,197,872.05
Less advances under previous applications : 31,781,566.78
To be advanced this application : 1,416,305.27

CHANGE ORDERS (per attached)
Total to date : $ 999,213.45
Less: Previously advanced : $ 721,627.00
Change Order amount to be advanced on this application : 277,586.45
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 1,693,891.72

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 withold 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
						1,693,891.72

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

Title: RESIDENT ENGINEER

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

SAP Entry # 8000 608133 dtd 10/6/08.

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 21 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 8/31/2008

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
1	3	LS	59,046.00	0%	100%	-	59,046.00
2	2	T&M	-	0%	0%	-	-
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	10%	75%	1,997.20	14,979.00
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%	90%	-	38,520.00
18	27	LS	36,088.00	0%	80%	-	28,870.40
19	15	LS	1,237,968.60	0%	5%	-	61,898.43
20	34	LS	54,067.00	75%	75%	40,550.25	40,550.25
21	25	LS	35,743.00	0%	50%	-	17,871.50
22	5	LS	159,281.00	100%	100%	159,281.00	159,281.00
23	41	LS	14,420.00	100%	100%	14,420.00	14,420.00
24	39	LS	15,240.00	50%	50%	7,620.00	7,620.00
26	17	LS	50,900.40	100%	100%	50,900.40	50,900.40
27	16	LS	56,352.00	5%	5%	2,817.60	2,817.60
				AMOUNTS CARRIED FORWARD		277,586.45	999,213.45

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PA 33A
12-08

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 10/9/2008

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 22

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6216(R22)September Approximate work performed to September 30, 2008

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	2,705,344.00	34,355,117.08	37,060,461.08	53,200,000.00	37,060,461.08
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	25,505.32	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.	0.00	152,601.52	152,601.52		152,601.52
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	TM	0.00	425,346.52	425,346.52		425,346.52
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 : 38,229,345.95

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

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 withold 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

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

Title: RESIDENT ENGINEER

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

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 22 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 9/30/2008

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
1	3	LS	59,046.00	0%	100%	-	59,046.00
2	2	T&M	-	0%	0%	-	-
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	25%	100%	4,993.00	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	10%	100%	4,280.00	42,800.00
18	27	LS	36,088.00	15%	95%	5,413.20	34,283.60
19	15	LS	1,237,968.60	5%	10%	61,898.43	123,796.86
20	34	LS	54,067.00	15%	90%	8,110.05	48,660.30
21	25	LS	35,743.00	50%	100%	17,871.50	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	40%	90%	6,096.00	13,716.00
25	19	LS	105,000.00	95%	95%	99,750.00	99,750.00
26	17	LS	50,900.40	0%	100%	-	50,900.40
27	16	LS	56,352.00	40%	45%	22,540.80	25,358.40
28	9	LS	58,239.00	100%	100%	58,239.00	58,239.00
				AMOUNTS CARRIED FORWARD		289,191.98	1,288,405.43

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PA 33A
12-06

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 11/11/2008

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 23

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6236(R23)October Approximate work performed to October 31, 2008

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	1,505,612.00	37,060,461.08	38,566,073.08	**53,200,000.00**	38,566,073.08
3	N.C.Contract Specification Sect.11 Entitled "Port Authority Security Requirements" (S.W.A.C.) L/A Dated 8/15/07	TM	27,505.98	25,505.32	53,011.30		53,011.30
4	Net Cost Dwg.G005 Note 21A to Unit Price Conversion No. 1 per L/A of 7/23/07	U P.	97,342.19	152,601.52	249,943.71		249,943.71
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		114,654.52	425,346.52	540,001.04		540,001.04
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 : 39,974,460.64

Lese 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

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 withold 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

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

Approved For Payment:

Title: RESIDENT ENGINEER

For Comptroller

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

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PA 33A
12-06

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 11/11/2008

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 23

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6236(R23)October Approximate work performed to October 31, 2008

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
14	N.C.Dwg.G005 No 21C Construction Staging and Schedule Changes to Accommodate Facility Operational Requirements.	TM	5,823.97	70,623.52	76,447.49	0.00	76,447.49
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	0.00	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 Unit Price Conversion # 1	U P.	0.00	224,732.47	224,732.47		224,732.47
18	Concrete Penalty by PA Letter dated 5/30/08	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.	10,205.50	0.00	10,205.50	20,411.00	10,205.50
20	N.C.Dwg.G005 Note 21C Provide Lenovo Think Pad R61 Notebooks from N.C. to L.S. Conversion # 6	L.S.	3,497.50	0.00	3,497.50	6,995.00	3,497.50
21	N.C.Dwg.G005 Note 21C Provide Three Phase Power Quality Analyzers & Loggers N.C. to L.S. Conversion # 7	L.S.	47,060.00	0.00	47,060.00	47,060.00	47,060.00
							0.00
							0.00
							0.00

Less 5 % retained as per contract MAX $ 2,660,000.00

TOTAL APPLIED FOR, TO DATE :	40,374,917.71
	2,660,000.00
Balance to date :	37,714,917.71
Less advances under previous applications :	35,903,216.05
To be advanced this application :	1,811,701.66

CHANGE ORDERS (per attached)

Total to date : $	1,317,413.39	
Less: Previously advanced : $	1,288,405.43	
Change Order amount to be advanced on this application :		29,007.96
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) :		1,840,709.62

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 withold 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
						1,840,709.62

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

Title: RESIDENT ENGINEER

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

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 23 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 10/31/2008

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
1	3	LS	59,046.00	0%	100%	-	59,046.00
2	2	T&M	12,447.35	91%	91%	11,284.36	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%	95%	-	34,283.60
19	15	LS	1,237,968.60	0%	10%	-	123,796.86
20	34	LS	54,067.00	0%	90%	-	48,660.30
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%	90%	-	13,716.00
25	19	LS	105,000.00	0%	95%	-	99,750.00
26	17	LS	50,900.40	0%	100%	-	50,900.40
27	16	LS	56,352.00	5%	50%	2,817.60	28,176.00
28	9	LS	58,239.00	0%	100%	-	58,239.00
29	35	LS	14,906.00	100%	100%	14,906.00	14,906.00
				AMOUNTS CARRIED FORWARD		29,007.96	1,317,413.39

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PA 33A
12-06

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 12/10/2008

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 24

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6260(R24)November Approximate work performed to November 30, 2008

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	1,075,251.00	38,566,073.08	39,641,324.08	**53,200,000.00**	39,641,324.08
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	53,011.30	53,011.30		53,011.30
4	Net Cost Dwg.G005 Note 21A to Unit Price Conversion No. 1 per L/A of 7/23/07	U P.	0.00	249,943.71	249,943.71		249,943.71
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	540,001.04	540,001.04		540,001.04
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 : 41,049,711.64

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

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 withold 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

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

Title: RESIDENT ENGINEER

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

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PA 33A
12-06

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 12/10/2008

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O.No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 24

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6260(R24)November Approximate work performed to November 30, 2008

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
14	N.C.Dwg.G005 No 21C Construction Staging and Schedule Changes to Accommodate Facility Operational Requirements.	TM	0.00	76,447.49	76,447.49	0.00	76,447.49
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	0.00	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 Unit Price Conversion # 1	U P.	0.00	224,732.47	224,732.47		224,732.47
18	Concrete Penalty by PA Letter dated 5/30/08	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.	10,205.50	10,205.50	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. Converation # 6	L.S.	3,497.50	3,497.50	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. Converation # 7	L.S.	0.00	47,060.00	47,060.00	47,060.00	47,060.00
							0.00
							0.00
							0.00

TOTAL APPLIED FOR, TO DATE : 41,463,871.71
Less 5 % retained as per contract MAX $ 2,660,000.00 — 2,660,000.00
Balance to date : 38,803,871.71
Less advances under previous applications : 37,714,917.71
To be advanced this application : 1,088,954.00

CHANGE ORDERS (per attached)
Total to date : $ 1,317,413.39
Less: Previously advanced : $ 1,317,413.39
Change Order amount to be advanced on this application : 0.00
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 1,088,954.00

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

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 withold 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
						1,088,954.00

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

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 24 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 11/30/2008

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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%	95%	-	34,283.60
19	15	LS	1,237,968.60	0%	10%	-	123,796.86
20	34	LS	54,067.00	0%	90%	-	48,660.30
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%	90%	-	13,716.00
25	19	LS	105,000.00	0%	95%	-	99,750.00
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
				AMOUNTS CARRIED FORWARD		0.00	1,317,413.39

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PA 33A
12-06

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 1/13/2009

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 25

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6283(R25)December Approximate work performed to December 31, 2008

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	1,163,409.00	39,641,324.08	40,804,733.08	53,200,000.00	40,804,733.08
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	53,011.30	53,011.30		53,011.30
4	Net Cost Dwg.G005 Note 21A to Unit Price Conversion No. 1 per L/A of 7/23/07	U P.	0.00	249,943.71	249,943.71		249,943.71
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 Conflitiies with new Construction		0.00	540,001.04	540,001.04		540,001.04
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 : 42,213,120.64

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

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 withold 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

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

Title: RESIDENT ENGINEER

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

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PA 33A
12-06

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 1/13/2009

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 25

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6283(R25)December Approximate work performed to December 31, 2008

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
14	N.C.Dwg.G005 No 21C Construction Staging and Schedule Changes to Accommodate Facility Operational Requirements.	TM	20,058.88	76,447.49	96,506.37	0.00	96,506.37
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	0.00	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 Unit Price Conversion # 1	U P.	0.00	224,732.47	224,732.47		224,732.47
18	Concrete Penalty by PA Letter dated 5/30/08	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. Converation # 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. Converation # 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. Converation 8	L.S.	12,321.00	0.00	12,321.00	12,321.00	12,321.00
							0.00
							0.00

Less 5 % retained as per contract MAX $ 2,660,000.00

TOTAL APPLIED FOR, TO DATE :	42,659,660.59
	2,660,000.00
Balance to date :	39,999,660.59
Less advances under previous applications :	38,803,871.71
To be advanced this application :	1,195,788.88

CHANGE ORDERS (per attached)

Total to date : $	1,895,526.53	
Less: Previously advanced : $	1,317,413.39	
Change Order amount to be advanced on this application :		578,113.14
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) :		1,773,902.02

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 withold 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

	PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT
						1,773,902.02

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

Title: RESIDENT ENGINEER

* 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 25 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 12/31/2008

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	5%	100%	1,804.40	36,088.00
19	15	LS	1,237,968.60	40%	50%	495,187.44	618,984.30
20	34	LS	54,067.00	10%	100%	5,406.70	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	10%	100%	1,524.00	15,240.00
25	19	LS	105,000.00	0%	95%	-	99,750.00
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	80%	80%	10,000.00	10,000.00
31	43	LS	21,222.00	100%	100%	21,222.00	21,222.00
32	42	T&M	0.00	0%	0%	-	-
33	44	LS	31,882.00	80%	80%	25,505.60	25,505.60
34	48	LS	17,463.00	100%	100%	17,463.00	17,463.00
				AMOUNTS CARRIED FORWARD		578,113.14	1,895,526.53

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12-06

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 2/9/2009

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 26

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6296(R26)January Approximate work performed to January 31, 2009

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	580,176.00	40,804,733.08	41,384,909.08	53,200,000.00	41,384,909.08
3	N.C.Contract Specification Sect.11 Entitled "Port Authority Security Requirements" (S.W.A.C.) L/A Dated 8/15/07	TM	10,790.04	53,011.30	63,801.34		63,801.34
4	Net Cost Dwg.G005 Note 21A to Unit Price Conversion No. 1 per L/A of 7/23/07	U P.	4,088.48	249,943.71	254,032.19		254,032.19
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		2,678.14	540,001.04	542,679.18		542,679.18
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 : 42,810,853.30

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

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 withold 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

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

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12-06

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 2/9/2009

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 26

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6296(R26)January Approximate work performed to January 31, 2009

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
14	N.C.Dwg.G005 No 21C Construction Staging and Schedule Changes to Accommodate Facility Operational Requirements.	TM	21,228.90	96,506.37	117,735.27	0.00	117,735.27
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	0.00	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 Unit Price Conversion # 1	U P.	0.00	224,732.47	224,732.47		224,732.47
18	Concrete Penalty by PA Letter dated 5/30/08	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. Converation # 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. Converation # 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. Converation 8	L.S.	0.00	12,321.00	12,321.00	12,321.00	12,321.00
							0.00
							0.00

TOTAL APPLIED FOR, TO DATE : 43,278,622.15
Less 5 % retained as per contract MAX $ 2,660,000.00 — 2,660,000.00
Balance to date : 40,618,622.15
Less advances under previous applications : 39,999,660.59
To be advanced this application : 618,961.56

CHANGE ORDERS (per attached)
Total to date : $ 1,948,026.53
Less: Previously advanced : $ 1,895,526.53
Change Order amount to be advanced on this application : 52,500.00
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 671,461.56

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 withold 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
						671,461.56

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

PA 326
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The Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 26 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 1/31/2009

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	4%	54%	50,000.00	668,984.30
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%	95%	-	99,750.00
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	20%	100%	2,500.00	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%	80%	-	25,505.60
34	48	LS	17,463.00	0%	100%	-	17,463.00
				AMOUNTS CARRIED FORWARD		52,500.00	1,948,026.53

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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 3/16/2009

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 27

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6312(R27February) Approximate work performed to February 28, 2009

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	868,506.00	41,384,909.08	42,253,415.08	53,200,000.00	42,253,415.08
3	N.C.Contract Specification Sect.11 Entitled "Port Authority Security Requirements" (S.W.A.C.) L/A Dated 8/15/07	TM	6,840.55	63,801.34	70,641.89		70,641.89
4	Net Cost Dwg.G005 Note 21A to Unit Price Conversion No. 1 per L/A of 7/23/07	U P.	144,076.94	237,076.95	381,153.89		381,153.89
4a	Net Cost Dwg.G005 Note 21A Security Personnel & Equipment as Required to Support Contract Work	TM		16,955.24	16,955.24		16,955.24
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	542,679.18	542,679.18		542,679.18
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 : 43,830,276.79

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

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 withold 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

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

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12-06

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 3/16/2009

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 27

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6312(R27February) Approximate work performed to February 28, 2009

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
14	N.C.Dwg.G005 No 21C Construction Staging and Schedule Changes to Accommodate Facility Operational Requirements.	TM	0.00	117,735.27	117,735.27	0.00	117,735.27
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	0.00	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 Unit Price Conversion # 1	U P.	0.00	224,732.47	224,732.47		224,732.47
18	Concrete Penalty by PA Letter dated 5/30/08	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. Converation # 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. Converation # 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. Converation 8	L.S.	0.00	12,321.00	12,321.00	12,321.00	12,321.00
							0.00
							0.00

Less 5 % retained as per contract MAX $ 2,660,000.00

TOTAL APPLIED FOR, TO DATE : 44,298,045.64
2,660,000.00
Balance to date : 41,638,045.64
Less advances under previous applications : 40,618,622.15
To be advanced this application : 1,019,423.49

CHANGE ORDERS (per attached)
Total to date : $ 2,196,058.06 7.93
Less: Previously advanced : $ 1,948,026.66 53
Change Order amount to be advanced on this application : 248,031.40
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 1,267,454.89

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 withold 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
						1,267,454.89

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

Title: RESIDENT ENGINEER

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

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 27 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 2/28/2009

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	6%	60%	75,000.00	743,984.~~43~~ 30
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%	95%	-	99,750.00
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	20%	100%	6,376.40	31,882.00
34	48	LS	17,463.00	0%	100%	-	17,463.00
35							
36	51	LS	23,989.00	80%	80%	19,191.00	19,191.00
37	46	LS	147,464.00	100%	100%	147,464.00	147,464.00
				AMOUNTS CARRIED FORWARD		248,031.40	~~2,196,058.06~~ 2,196,057.93

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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 4/9/2009

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 28

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6338(R28March) Approximate work performed to March 31, 2009

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	508,045.00	42,253,415.08	42,761,460.08	**53,200,000.00**	42,761,460.08
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	70,641.89	70,641.89		70,641.89
4	Net Cost Dwg.G005 Note 21A to Unit Price Conversion No. 1 per L/A of 7/23/07	U P.	41,396.54	381,153.89	422,550.43		422,550.43
4a	Net Cost Dwg.G005 Note 21A Security Personnel & Equipment as Required to Support Contract Work	TM	2,455.12	16,955.24	19,410.36		19,410.36
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	542,679.18	542,679.18		542,679.18
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 : 44,382,173.45

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

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 withold 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

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

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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 4/9/2009

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 28

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6338(R28March) Approximate work performed to March 31, 2009

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
14	N.C.Dwg.G005 No 21C Construction Staging and Schedule Changes to Accommodate Facility Operational Requirements.	TM	4,112.86	117,735.27	121,848.13	0.00	121,848.13
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	0.00	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 Unit Price Conversion # 1	U P.	0.00	224,732.47	224,732.47		224,732.47
18	Concrete Penalty by PA Letter dated 5/30/08	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. Converation # 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. Converation # 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. Converation 8	L.S.	0.00	12,321.00	12,321.00	12,321.00	12,321.00
							0.00
							0.00

TOTAL APPLIED FOR, TO DATE : 44,854,055.16
Less 5 % retained as per contract MAX $ 2,660,000.00 — 2,660,000.00
Balance to date : 42,194,055.16
Less advances under previous applications : 41,638,045.64
To be advanced this application : 556,009.52

CHANGE ORDERS (per attached)
Total to date : $ 2,370,584.31
Less: Previously advanced : $ 2,196,058.06
Change Order amount to be advanced on this application : 174,526.25
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 730,535.77

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 withold 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
						730,535.77

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

Title: RESIDENT ENGINEER

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

PA 326
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The Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 28 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 3/31/2009
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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%	60%	-	743,984.~~43~~ 30
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	5%	100%	5,250.00	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	0.00	0%	0%	-	-
36	51	LS	23,989.00	0%	80%	-	19,191.00
37	46	LS	147,464.00	0%	100%	-	147,464.00
38	49	LS	8,654.00	100%	100%	8,654.00	8,654.00
39	52	LS	40,475.00	99%	99%	40,070.25	40,070.25
40	45	LS	77,752.00	100%	100%	77,752.00	77,752.00
41	62	LS	42,800.00	100%	100%	42,800.00	42,800.00
				AMOUNTS CARRIED FORWARD		174,526.25	2,370,584.~~37~~ 16

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PA 33A
12-06

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 5/18/09

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 29

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6361(R29April) Approximate work performed to April 30, 2009

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	605,215.00	42,761,460.08	43,366,675.08	53,200,000.00	43,366,675.08
3	N.C.Contract Specification Sect.11 Entitled "Port Authority Security Requirements" (S.W.A.C.) L/A Dated 8/15/07	TM	5,318.09	70,641.89	75,959.98		75,959.98
4	Net Cost Dwg.G005 Note 21A to Unit Price Conversion No. 1 per L/A of 7/23/07	U P.	5,014.72	422,550.43	427,565.15		427,565.15
4a	Net Cost Dwg.G005 Note 21A Security Personnel & Equipment as Required to Support Contract Work	TM	2,420.13	19,410.36	21,830.49		21,830.49
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		86,006.21	542,679.18	628,685.39		628,685.39
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 : 45,086,147.60

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

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 withold 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

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

Title: RESIDENT ENGINEER

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

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PA 33A
12-06

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 5/18/09

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O.No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 29

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6361(R29April) Approximate work performed to April 30, 2009

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
14	N.C.Dwg.G005 No 21C Construction Staging and Schedule Changes to Accommodate Facility Operational Requirements.	TM	224,952.84	121,848.13	346,800.97	0.00	346,800.97
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	0.00	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. Converation # 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. Converation # 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. Converation 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.	(1,692.50)	0.00	(1,692.50)	(1,692.50)	(1,692.50)
24	Concrete Penalty by PA Letter dated 4/24/09	L.S.	(2,017.86)	0.00	(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.	25,577.00	0.00	25,577.00	25,577.00	25,577.00
26	N.C.Dwg.G005 Note 21H Removal of Spray On Fire Proofing & Asbestos from Steel Framing , B-1 Concoure Level To L.S.Conversion # 2	L.S.	91,000.00	0.00	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	4,156.62	0.00	4,156.62	0.00	4,156.62

Less 5 % retained as per contract MAX $ 2,660,000.00

TOTAL APPLIED FOR, TO DATE : 45,900,005.41
2,660,000.00
Balance to date : 43,240,005.41
Less advances under previous applications : 42,194,055.16
To be advanced this application : 1,045,950.25

CHANGE ORDERS (per attached)
Total to date : $ 2,539,403.91 71
Less: Previously advanced : $ 2,370,584.31 18
Change Order amount to be advanced on this application : 168,819.60 59
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 1,214,769.85 84

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 withold 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
						1,214,769.85 84

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

Title: RESIDENT ENGINEER

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

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 29 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 4/30/2009

TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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%	62%	25,000.00	768,984.~~43~~ 30
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	94%	94%	7,495.84	7,495.84
36	51	LS	23,989.00	15%	95%	3,599.00	22,790.00
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	1%	100%	404.75	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	100%	100%	60,191.00	60,191.00
43	63	LS	35,593.00	100%	100%	35,593.00	35,593.00
44	61	LS	14,980.00	100%	100%	14,980.00	14,980.00
45	67	LS	10,668.00	100%	100%	10,668.00	10,668.00
46	47	LS	10,888.00	100%	100%	10,888.00	10,888.00
				AMOUNTS CARRIED FORWARD		168,819.59	2,539,403.91

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12-06

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 6/15/2009

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 30

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6379(R30May) Approximate work performed to May 31, 2009

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	559,433.00	43,366,675.08	43,926,108.08	53,200,000.00	43,926,108.08
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	75,959.98	75,959.98		75,959.98
4	Net Cost Dwg.G005 Note 21A to Unit Price Conversion No. 1 per L/A of 7/23/07	U P.	32,992.21 ~~32,984.21~~	427,565.15	460,557.36 ~~460,549.36~~		460,557.36 ~~460,549.36~~
4a	Net Cost Dwg.G005 Note 21A Security Personnel & Equipment as Required to Support Contract Work	TM	1,043.25	21,830.49	22,873.74		22,873.74
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		17,114.06	628,685.39	645,799.45		645,799.45
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 : 45,696,722.12

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

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 withold 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

	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

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

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PA 33A
12-06

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 6/15/2009

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 30

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6379(R30May) Approximate work performed to May 31, 2009

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
14	N.C.Dwg.G005 No 21C Construction Staging and Schedule Changes to Accommodate Facility Operational Requirements.	TM	14,654.14	346,800.97	361,455.11		361,455.11
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. Converation # 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. Converation # 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. Converation 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 & Al 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	4,156.62	4,156.62		4,156.62
28	N.C.Dwg.G005 General Note "17" Modify , Maintain & Relocate "Wayfinding " Signage	TM	2,769.02	0.00	2,769.02		2,769.02

Less 5 % retained as per contract. MAX $ 2,660,000.00

TOTAL APPLIED FOR, TO DATE : ~~46,528,008.09~~ 011.09 (2H
2,660,000.00
Balance to date : ~~43,868,008.09~~ 011.09 (
Less advances under previous applications : 43,240,005.41
To be advanced this application : ~~647,997.68~~ 628,005.68

CHANGE ORDERS (per attached).
Total to date : $ 2,605,631.~~94~~ 77
Less: Previously advanced : $ 2,539,403.~~94~~ 77
Change Order amount to be advanced on this application : 66,228.00
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : ~~694,225.68~~ 233.68

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. Harley
*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 withold 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
						694,225.68

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

PA 326
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The Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 30 Contract Number EWR-264.003 Sheet 3 of 3

Purchase Order No. UEWR264003

Approximate work performed to 5/31/2009

TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	5%	67%	60,000.00	828,984.~~43~~ 30
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	5%	100%	1,199.00	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	100%	100%	5,029.00	5,029.00
				AMOUNTS CARRIED FORWARD		66,228.00	2,605,631.~~91~~ 77

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PA 33A
12-08

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 7/15/2009

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 31

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6399(R31June) Approximate work performed to June 30, 2009

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
14	N.C.Dwg.G005 No 21C Construction Staging and Schedule Changes to Accommodate Facility Operational Requirements.	TM	0.00	361,455.11	361,455.11		361,455.11
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. Converation # 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. Converation # 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. Converation 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 & Ab 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	5,595.37	4,156.62	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 : 47,020,~~525.17~~ 33.17
Lese 5 % retained as per contract MAX $ 2,660,000.00 — 2,660,000.00
Balance to date : 44,360,~~525.17~~ 33.17
Less advances under previous applications : 43,868,~~008.09~~ 11.09
To be advanced this application : 492,522.08

CHANGE ORDERS (per attached)
Total to date : $ 2,672,892.91 77
Less: Previously advanced : $ 2,605,631.91 77
Change Order amount to be advanced on this application : 67,261.00
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 559,783.08

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.

Jeffrey P. Konen
*Individually and on behalf of the contractor

Vice President
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 withold 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
						559,783.08

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

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PA 33A
12-06

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 7/15/2009

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 31

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6399(R31June) Approximate work performed to June 30, 2009

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	476,002.00	43,926,108.08	44,402,110.08	**53,200,000.00**	44,402,110.08
3	N.C.Contract Specification Sect.11 Entitled "Port Authority Security Requirements" (S.W.A.C.) L/A Dated 8/15/07	TM	224.53	75,959.98	76,184.51		76,184.51
4	Net Cost Dwg.G005 Note 21A to Unit Price Conversion No. 1 per L/A of 7/23/07	U P.	0.00	460,~~549.36~~ 551.36	460,~~549.36~~ 551.36		460,~~549.36~~ 551.36
4a	Net Cost Dwg.G005 Note 21A Security Personnel & Equipment as Required to Support Contract Work	TM	1,863.94	22,873.74	24,737.68		24,737.68
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		8,836.24	645,799.45	654,635.69		654,635.69
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 : 46,183,648.83

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.

Jeffrey P. Konen
*Individually and on behalf of the contractor

Vice President
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 withold 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

	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

* 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 31 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 6/30/2009
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	5%	72%	60,000.00	888,984.43 20
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	0.00	0%	0%	-	-
49	70	LS	7,261.00	100%	100%	7,261.00	7,261.00
				AMOUNTS CARRIED FORWARD		67,261.00	2,672,892.91

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PA 33A (9-01) (1-04)

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 8/14/2009

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O.No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 32

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631

VRH Invoice No. 8419(R32July) Approximate work performed to July 31, 2009

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	1,272,842.00	44,402,110.08	45,674,952.08	53,200,000.00	45,674,952.08
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	76,184.51	76,184.51		76,184.51
4	Net Cost Dwg.G005 Note 21A to Unit Price Conversion No. 1 per L/A of 7/23/07	U P.	0.00	460,557.36	460,557.36		460,557.36
4a	Net Cost Dwg.G005 Note 21A Security Personnel & Equipment as Required to Support Contract Work	TM	0.00	24,737.68	24,737.68		24,737.68
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	654,635.69	654,635.69		654,635.69
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 : 47,456,498.83

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

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 withold 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

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

BB99246A

PA 33A
12-68

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 8/14/2009

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 32

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6419(R32July) Approximate work performed to July 31, 2009

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prov. Application	Total to Date	UNIT PRICE	AMOUNT
14	N.C.Dwg.G005 No 21C Construction Staging and Schedule Changes to Accommodate Facility Operational Requirements.	TM	0.00	361,455.11	361,455.11		361,455.11
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. Converation # 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. Converation # 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. Converation 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 & Ab 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 : 48,293,375.17

Less 5 % retained as per contract MAX $ 2,660,000.00 — 2,660,000.00

Balance to date : 45,633,375.17
Less advances under previous applications : 44,360,533.17
To be advanced this application : 1,272,842.00

CHANGE ORDERS (per attached)
Total to date : $ 2,863,194.91 77
Less: Previously advanced : $ 2,672,892.91 77
Change Order amount to be advanced on this application : 190,302.00
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 1,463,144.00

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

Chief Financial Officer
Title

The Contractor Further Certifies (check one)

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CORRECT AND IN ACCORDANCE WITH CONTRACT_____
CONSTRUCTION ACCT.

Recommended For Payment:

Title: ENGINEER OF CONSTRUCTION

	PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT
						1,463,144.00

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

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PA 33A
12-08

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 8/14/2009

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 32

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6419(R32July) Approximate work performed to July 31, 2009

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prov. Application	Total to Date	UNIT PRICE	AMOUNT
14	N.C.Dwg.G005 No 21C Construction Staging and Schedule Changes to Accommodate Facility Operational Requirements.	TM	0.00	361,455.11	361,455.11		361,455.11
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. Converation # 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. Converation # 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. Converation 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 & Ab 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 : 48,293,375.17

Less 5 % retained as per contract MAX $ 2,660,000.00 — 2,660,000.00

Balance to date : 45,633,375.17
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To be advanced this application : 1,272,842.00

CHANGE ORDERS (per attached)
Total to date : $ 2,863,194.91 77
Less: Previously advanced : $ 2,672,892.91 77
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Frank W. Hurley
*Individually and on behalf of the contractor

Chief Financial Officer
Title

The Contractor Further Certifies (check one)

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CORRECT AND IN ACCORDANCE WITH CONTRACT_____
CONSTRUCTION ACCT.

	PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT
						1,463,144.00

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

Title: RESIDENT ENGINEER

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

PA 326
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The Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

. CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 32 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 7/31/2009
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	8%	80%	101,391.00	990,375.~~48~~ 30
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	0.00	0%	0%	-	-
49	70	LS	7,261.00	0%	100%	-	7,261.00
50	65	LS	30,000.00	100%	100%	30,000.00	30,000.00
53	71	LS	58,911.00	100%	100%	58,911.00	58,911.00
				AMOUNTS CARRIED FORWARD		190,302.00	2,863,194.91 ~~-11~~

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PA 33A
12-06

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 10/9/2009

APPLICATION FOR PAYMENT

CONTRACT NO: EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 34

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6456(R34September) Approximate work performed to September 30, 2009

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	572,634.00	46,400,397.08	46,973,031.08	**53,200,000.00**	46,973,031.08
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	81,877.12	81,877.12		81,877.12
4	Net Cost Dwg.G005 Note 21A to Unit Price Conversion No. 1 per L/A of 7/23/07	U P.	42,936.45	488,264.65	531,201.10		531,201.10
4a	Net Cost Dwg.G005 Note 21A Security Personnel & Equipment as Required to Support Contract Work	TM	4,173.00	26,754.63	30,927.63		30,927.63
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		1,166.87	669,490.28	670,657.15		670,657.15
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 : 48,853,125.59

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) :

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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 withold 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

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

Title: RESIDENT ENGINEER

Recommended For Payment:

Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

For Comptroller

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BB99246A

PA 33A
12-06

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 10/9/2009

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 34

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6456(R34September) Approximate work performed to September 30, 2009

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
14	N.C.Dwg.G005 No 21C Construction Staging and Schedule Changes to Accommodate Facility Operational Requirements.	TM	631.22	385,822.12	386,453.34		386,453.34
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. Converation # 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. Converation # 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. Converation 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 : 49,715,000.16
Less 5 % retained as per contract MAX $ 2,660,000.00 — 2,660,000.00
Balance to date : 47,055,000.16
Less advances under previous applications : 46,433,458.62
To be advanced this application : 621,541.54

CHANGE ORDERS (per attached)
Total to date : $ 3,405,308.04 7.90
Less: Previously advanced : $ 2,961,079.07 8.93
Change Order amount to be advanced on this application 444,228.97
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 1,065,770.51

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.

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 withold 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
						1,065,770.51

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

Title: RESIDENT ENGINEER

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

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 34 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 9/30/2009
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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%	80%	-	990,375.~~40~~ 30
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	96%	96%	38,720.76	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	0.00	0%	0%	-	-
56	30	LS	190,000.00	50%	50%	95,000.00	95,000.00
57	64	T&M	48,819.30	95%	95%	46,378.32	46,378.32
58	50	T&M	127,742.82	95%	95%	73,714.89	121,063.05
59	75	LS	4,619.00	100%	100%	4,619.00	4,619.00
60	86	T&M	0.00	0%	0%	-	-
61	79	LS	52,965.00	100%	100%	52,965.00	52,965.00
62	82	T&M	0.00	0%	0%	-	-
63	83	LS	9,974.00	100%	100%	9,974.00	9,974.00
64	55	LS	46,052.00	100%	100%	46,052.00	46,052.00
65	69	T&M	0.00	0%	0%	-	-
66	74	LS	34,149.00	100%	100%	34,149.00	34,149.00
67	84	LS	42,656.00	100%	100%	42,656.00	42,656.00
					AMOUNTS CARRIED FORWARD	444,228.97	3,405,30~~8.04~~ 7.90

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PA 33A
12-06

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 9/16/09

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 33

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6438(R33August) Approximate work performed to August 31, 2009

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	725,445.00	45,674,952.08	46,400,397.08	**53,200,000.00**	46,400,397.08
3	N.C.Contract Specification Sect.11 Entitled "Port Authority Security Requirements" (S.W.A.C.) L/A Dated 8/15/07	TM	5,692.61	76,184.51	81,877.12		81,877.12
4	Net Cost Dwg.G005 Note 21A to Unit Price Conversion No. 1 per L/A of 7/23/07	U P.	27,707.29	460,557.36	488,264.65		488,264.65
4a	Net Cost Dwg.G005 Note 21A Security Personnel & Equipment as Required to Support Contract Work	TM	2,016.95	24,737.68	26,754.63		26,754.63
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		14,854.59	654,635.69	669,490.28		669,490.28
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 : 48,232,215.27

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

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 withold 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

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

Title: RESIDENT ENGINEER

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

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PA 33A
12-06

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 9/16/2009

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O.No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 33

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6438(R33August) Approximate work performed to August 31, 2009

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
14	N.C.Dwg.G005 No 21C Construction Staging and Schedule Changes to Accommodate Facility Operational Requirements.	TM	24,367.01	361,455.11	385,822.12		385,822.12
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. Converation # 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. Converation # 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. Converation 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 : 49,093,458.62
Less 5 % retained as per contract MAX $ 2,660,000.00 — 2,660,000.00
Balance to date : 46,433,458.62
Less advances under previous applications : 45,633,375.17
To be advanced this application : 800,083.45

CHANGE ORDERS (per attached) 8.95 GH
Total to date : $ ~~2,961,079.07~~
Less: Previously advanced : $ ~~2,863,194.91~~ 11
Change Order amount to be advanced on this application : 97,884.16
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : ~~897,967.62~~ 61 GH

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 withold 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
						~~897,967.62~~ 61 GH

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

Title: RESIDENT ENGINEER

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

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 33 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 8/31/2009
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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%	80%	-	990,375.~~43~~ 30
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	0.00	0%	0%	-	-
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	100%	100%	35,000.00	35,000.00
53	71	LS	58,911.00	0%	100%	-	58,911.00
54	68	LS	15,536.00	100%	100%	15,536.00	15,536.00
55	78	T&M	0.00	0%	0%	-	-
56	30	LS	190,000.00	0%	0%	-	-
57	64	T&M	0.00	0%	0%	-	-
58	50	T&M	49,840.21	95%	95%	47,348.16	47,348.16
				AMOUNTS CARRIED FORWARD		97,884.16	2,961,079.~~07~~ 8.93

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. 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 This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.

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 withold 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

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

Title: RESIDENT ENGINEER

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

PA 33A
12-06

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 This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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

Less 5 % retained as per contract MAX $ 2,660,000.00

TOTAL APPLIED FOR, TO DATE :	51,037,064.00
	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 : $	3,921,587.10 6.98	
Less: Previously advanced : $	3,734,699.97 83	
Change Order amount to be advanced on this application :		186,887.15
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as 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.

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 withold 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
						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

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 37 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 12/31/2009
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	1,023,375.~~43~~ 30
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	190,000.00
57	64	T&M	109,453.80	7%	95%	7,475.54	104,195.10
58	50	T&M	165,818.65	1%	95%	1,628.60	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	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	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

6.98

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PA 33A
12-06

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. 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 This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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
							369,890.00

TOTAL APPLIED FOR, TO DATE : ~~51,496,250.00~~ 2,660,000.00

Less 5 % retained as per contract MAX $ 2,660,000.00

Balance to date : ~~48,836,250.00~~ 109,698
Less advances under previous applications : 48,377,064.00
To be advanced this application : ~~459,186.00~~ 332,626.00

CHANGE ORDERS (per attached)
Total to date : $ 3,963,179.12 8.98
Less: Previously advanced : $ 3,921,587.~~176~~ 6.98
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~~ 374,218.00

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

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 withold 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

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

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PA 33A
12-06

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 This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	332,626.00 ~~450,186.00~~	48,138,546.08	471,172.08 ~~48,597,732.08~~	53,200,000.00	471,172.08 ~~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 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 : ~~50,576,395.61~~ 49,835.61

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

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 withold 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.

	PROP/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

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

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 38 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 1/31/2010

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	1%	84%	16,519.00	1,039,894.~~45~~ 30
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

PA 326
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The Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 38 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 1/31/2010

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
56	30	LS	190,000.00	0%	100%	-	190,000.00
57	64	T&M	109,453.80	0%	95%	-	104,195.10
58	50	T&M	165,818.65	0%	95%	-	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	0%	100%	-	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	67%	100%	14,293.00	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	49,232.58	0%	84%	-	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
78	103	LS	10,780.00	100%	100%	10,780.00	10,780.00
				AMOUNTS CARRIED FORWARD		41,592.00	3,963,179.12

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PA 33A
12-06

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 3/16/2010

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 39

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6560(R39 February) Approximate work performed to February 28, 2010

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	1,242,903.00	~~48,597,732.08~~ 411,172.08	49,840,635.08	**53,200,000.00**	~~49,840,635.08~~ 714,075.08
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 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 :	692,738.61 51,819,298.61

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

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 withold 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

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

Title: RESIDENT ENGINEER

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

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PA 33A
12-06

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 3/16/2010

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 39

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6560(R39 February) Approximate work performed to February 28, 2010

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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
							612,593.00

Less 5 % retained as per contract MAX $ 2,660,000.00

TOTAL APPLIED FOR, TO DATE : ~~52,739,153.00~~
2,660,000.00
Balance to date : 49,952,593.00 ~~50,079,153.00~~
Less advances under previous applications : ~~48,836,250.00~~ 709,690.00
To be advanced this application : 1,242,903.00

CHANGE ORDERS (per attached) 36
Total to date : $ 4,205,569.50
Less: Previously advanced : $ 3,963,179.12 B.98
Change Order amount to be advanced on this application : 242,390.38
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 1,485,293.38

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 withold 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
						1,485,293.38

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

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 39 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 2/28/2010

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	4%	88%	49,518.00	1,089,412.~~43~~ 30
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	9,429.05	0%	92%	1,217.14	8,712.98
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%	10,016.60	38,160.08

PA 326
1-76

.he Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 39 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 2/28/2010
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
56	30	LS	190,000.00	0%	100%	-	190,000.00
57	64	T&M	128,803.38	0%	93%	15,188.94	119,384.04
58	50	T&M	179,503.76	7%	95%	13,013.42	170,164.41
59	75	LS	4,619.00	0%	100%	-	4,619.00
60	86	T&M	7,932.77	95%	95%	7,536.12	7,536.12
61	79	LS	52,965.00	0%	100%	-	52,965.00
62	82	T&M	90,100.72	0%	100%	13,623.96	90,100.72
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	24,771.56	95%	95%	23,532.96	23,532.96
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	102,309.45	0%	88%	48,634.67	90,065.80
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	8,535.35	95%	95%	8,108.57	8,108.57
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
81	77	LS	52,000.00	100%	100%	52,000.00	52,000.00
				AMOUNTS CARRIED FORWARD		242,390.38	4,205,569.50 36

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12-06

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 4/16/2010

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 40

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6579(R40 March) Approximate work performed to March 31, 2010

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	535,519.00	49,714,075.08	50,249,594.08	**53,200,000.00**	50,249,594.08
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 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 : 52,228,257.61

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

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 withold 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

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

Title: RESIDENT ENGINEER

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

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PA 33A
12-08

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 4/16/2010

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 40

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6579(R40 March) Approximate work performed to March 31, 2010

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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

Less 5 % retained as per contract MAX $ 2,660,000.00

TOTAL APPLIED FOR, TO DATE :	53,148,112.00
	2,660,000.00
Balance to date :	50,488,112.00
Less advances under previous applications :	49,952,593.00
To be advanced this application :	535,519.00

CHANGE ORDERS (per attached)

Total to date : $	4,388,226.83 69	
Less: Previously advanced : $	4,205,569.50 36	
Change Order amount to be advanced on this application :		182,657.33
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) :		718,176.33

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 withold 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
						718,176.33

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

Title: RESIDENT ENGINEER

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

PA 326
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.ie Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 40 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 3/31/2010
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	4%	92%	49,519.00	1,138,931.~~43~~ 30
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	9,429.05	0%	92%	-	8,712.98
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

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1-76

.ie Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 40 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 3/31/2010
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
56	30	LS	190,000.00	0%	100%	-	190,000.00
57	64	T&M	128,803.38	0%	93%	-	119,384.03
58	50	T&M	179,503.76	7%	95%	-	170,164.41
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	90,100.72	0%	100%	-	90,100.72
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	24,771.56	0%	95%	-	23,532.96
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	102,309.45	0%	88%	-	90,065.80
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	8,535.35	0%	95%	-	8,108.57
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	79	T&M	0.00	0%	0%	-	-
81	77	LS	52,000.00	0%	100%	-	52,000.00
82	106	LS	9,974.00	100%	100%	9,974.00	9,974.00
83	100	T&M	12,981.18	94%	94%	12,200.93	12,200.93
84	96	LS	20,865.00	100%	100%	20,865.00	20,865.00
85	98	LS	9,442.00	100%	100%	9,442.00	9,442.00
86	104	LS	55,310.00	100%	100%	55,310.00	55,310.00
87	109	LS	21,992.00	100%	100%	21,992.00	21,992.00
88	99	T&M	0.00	0%	0%	-	-
89	101	T&M	3,354.40	100%	100%	3,354.40	3,354.40
				AMOUNTS CARRIED FORWARD		182,657.33	4,388,226.83

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12-06

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 5/18/2010

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 41

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6608(R41 April) Approximate work performed to April 30, 2010

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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

Less 5 % retained as per contract MAX $ 2,660,000.00

TOTAL APPLIED FOR, TO DATE :	53,337,762.00
	2,660,000.00
Balance to date :	50,677,762.00
Less advances under previous applications :	50,488,112.00
To be advanced this application :	189,650.00

CHANGE ORDERS (per attached)

Total to date : $	4,654,109.~~37~~ 23	
Less: Previously advanced : $	4,388,226.~~86~~ 69	
Change Order amount to be advanced on this application :		265,882.54
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) :		455,532.54

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. Harley
*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 withold 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
						455,532.54

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

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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 5/18/2010

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O. No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 41

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6608(R41 April) Approximate work performed to April 30, 2010

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	189,650.00	50,249,594.08	50,439,244.08	**53,200,000.00**	50,439,244.08
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 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 : 52,417,907.61

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

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 withold 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

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

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.ne Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 41

Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 4/30/2010
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	1%	93%	31,532.00 ~~12,380.00~~	~~1,151,311.30~~ ~~1,188,843.30~~ 1,176,463.30
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	9,429.05	0%	92%	-	8,712.98
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

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.ne Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 41 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 4/30/2010
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
56	30	LS	190,000.00	0%	100%	-	190,000.00
57	64	T&M	246,073.12	1%	94%	111,170.00	230,554.03
58	50	T&M	206,050.39	1%	95%	25,219.27	195,383.68
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	92,496.72	0%	100%	2,396.00	92,496.72
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	24,771.56	0%	95%	-	23,532.96
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	118,920.91	1%	89%	15,780.86	105,846.66
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	8,535.35	0%	95%	-	8,108.57
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	0.00	0%	0%	-	-
80	87	LS	25,152.00	100%	100%	~~25,152.00~~	~~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	0.00	0%	0%	-	-
89	101	T&M	44,217.65	100%	100%	40,863.25	44,217.65
90	108	T&M	6,950.21	95%	95%	6,610.16	6,610.16
91	81	LS	26,311.00	100%	100%	26,311.00	26,311.00
				AMOUNTS CARRIED FORWARD		265,882.54	4,654,109.~~37~~ 23

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.ne Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 41 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 4/30/2010
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	1%	93%	12,380.00	1,151,311.~~46~~ 30
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	9,429.05	0%	92%	-	8,712.98
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

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.ne Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 41 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 4/30/2010
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
			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	246,073.12	1%	94%	111,170.00	230,554.03
58	50	T&M	206,050.39	1%	95%	25,219.27	195,383.68
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	92,496.72	0%	100%	2,396.00	92,496.72
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	24,771.56	0%	95%	-	23,532.96
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%			
69	89	LS					

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.ne Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 41 | Contract Number **EWR-264.003** | Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 4/30/2010

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
56	30	LS	190,000.00	0%	100%	-	190,000.00
57	64	T&M	246,073.12	1%	94%	111,170.00	230,554.03
58	50	T&M	206,050.39	1%	95%	25,219.27	195,383.68
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	92,496.72	0%	100%	2,396.00	92,496.72
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	24,771.56	0%	95%	-	23,532.96
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	118,920.91	1%	89%	15,780.86	105,846.66
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	8,535.35	0%	95%	-	8,108.57
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	0.00	0%	0%	-	-
80	87	LS	25,152.00	100%	100%	25,152.00	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	0.00	0%	0%	-	-
89	101	T&M	44,217.65	100%	100%	40,863.25	44,217.65
90	108	T&M	6,950.21	95%	95%	6,610.16	6,610.16
91	81	LS	26,311.00	100%	100%	26,311.00	26,311.00
					AMOUNTS CARRIED FORWARD	265,882.54	4,654,109.~~37~~ 23

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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 6/16/2010

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 42

CONTRACTOR **VRH Construction Corp. Job No. 2034** ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6627(R42 May) Approximate work performed to May 31, 2010

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	130,397.00	50,439,244.08	50,569,641.08	**53,200,000.00**	50,569,641.08
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 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 : 52,548,304.61

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

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 withold 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

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

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12-06

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 6/16/2010

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 42

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6627(R42 May) Approximate work performed to May 31, 2010

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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

Less 5 % retained as per contract MAX $ 2,660,000.00

TOTAL APPLIED FOR, TO DATE : 53,468,159.00
2,660,000.00
Balance to date : 50,808,159.00
Less advances under previous applications : 50,677,762.00
To be advanced this application : 130,397.00

CHANGE ORDERS (per attached)
Total to date : $ 4,800,446.37 23
Less: Previously advanced : $ 4,654,109.37 23
Change Order amount to be advanced on this application : 146,337.00
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 276,734.00

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

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 withold 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
						276,734.00

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

PA 326
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The Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 42

Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 5/31/2010
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	1%	94%	0 ~~12,379.00~~	~~1,163,690.43~~ 1,176,463.30
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	9,429.05	0%	92%	-	8,712.98
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 42 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 5/31/2010
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
56	30	LS	190,000.00	0%	100%	-	190,000.00
57	64	T&M	246,073.12	0%	94%	-	230,554.03
58	50	T&M	206,050.39	0%	95%	-	195,383.68
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	92,496.72	0%	100%	-	92,496.72
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	24,771.56	0%	95%	-	23,532.96
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	118,920.91	1%	89%	-	105,846.66
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	8,535.35	0%	95%	-	8,108.57
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	0.00	0%	0%	-	-
80	87	LS	25,152.00	0%	0% ~~100%~~	12,379.00	~~25,152.00~~ 12,379.00
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	0.00	0%	0%	-	-
89	101	T&M	44,217.65	0%	100%	-	44,217.65
90	108	T&M	6,950.21	0%	95%	-	6,610.16
91	81	LS	26,311.00	0%	100%	-	26,311.00
92	115	LS	20,962.00	100%	100%	20,962.00	20,962.00
93	112	LS	72,118.00	100%	100%	72,118.00	72,118.00
94	114	LS	15,924.00	100%	100%	15,924.00	15,924.00
96	116	LS	24,954.00	100%	100%	24,954.00	24,954.00
				AMOUNTS CARRIED FORWARD		146,337.00	4,800,446.~~37~~23

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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 7/14/2010

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 43

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6642(R43 June) Approximate work performed to June 30, 2010

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	95,392.00	50,569,641.08	50,665,033.08	**53,200,000.00**	50,665,033.08
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 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 : 52,643,696.61

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.

Jeffrey P. Konen
*Individually and on behalf of the contractor

Vice President
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 withold 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

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

Title: RESIDENT ENGINEER

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

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PA 33A
12-08

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 7/14/2010

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 43

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6642(R43 June) Approximate work performed to June 30, 2010

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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 : 53,563,551.00
Less 5 % retained as per contract MAX $ 2,660,000.00 — 2,660,000.00
Balance to date : 50,903,551.00
Less advances under previous applications : 50,808,159.00
To be advanced this application : 95,392.00

CHANGE ORDERS (per attached)
Total to date : $ 5,025,982.42 28
Less: Previously advanced : $ 4,800,446.37 23
Change Order amount to be advanced on this application : 225,536.05
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 320,928.05

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.

Jeffrey P. Konen
*Individually and on behalf of the contractor
Vice President
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 withold 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
						320,928.05

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

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 43 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 6/30/2010

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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%	96%	1,237.00 ~~20,000.00~~	1,183,690.~~43~~ 30
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	9,429.05	0%	92%	-	8,712.98
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 43 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 6/30/2010

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
56	30	LS	190,000.00	0%	100%	-	190,000.00
57	64	T&M	246,073.12	0%	94%	-	230,554.03
58	50	T&M	211,744.23	0%	95%	5,787.78	201,171.46
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%	1,437.60	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	25,430.55	0%	95%	626.05	24,159.01
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	122,398.37	0%	89%	3,303.58	109,150.24
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%	37,789.95	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	0.00	0%	0%	-	-
80	87	LS	25,152.00	0%	100%	12,773.00	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	0.00	0%	0%	-	-
89	101	T&M	59,736.46	0%	100%	15,518.81	59,736.46
90	108	T&M	8,282.08	0%	95%	1,265.28	7,875.44
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	100%	100%	72,835.00	72,835.00
98	117	LS	20,972.00	100%	100%	20,972.00	20,972.00
99	94	LS	26,583.00	100%	100%	26,583.00	26,583.00
100	113	LS	19,417.00	100%	100%	19,417.00	19,417.00
				AMOUNTS CARRIED FORWARD		225,536.05	5,025,982.42

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PA 33A
12-06

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 8/17/2010

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 44

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6665(R44 July) Approximate work performed to July 31, 2010

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	212,246.00	50,665,033.08	50,877,279.08	**53,200,000.00**	50,877,279.08
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 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 : 52,855,942.61

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

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 withold 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

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

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PA 33A
12-06

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 8/17/2010

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 44

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6665(R44 July) Approximate work performed to July 31, 2010

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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 : 53,775,797.00

Less 5 % retained as per contract MAX $ 2,660,000.00 — 2,660,000.00

Balance to date : 51,115,797.00
Less advances under previous applications : 50,903,551.00
To be advanced this application : 212,246.00

CHANGE ORDERS (per attached)
Total to date : $ 5,090,596.87
Less: Previously advanced : $ 5,025,982.42
Change Order amount to be advanced on this application : 64,614.45
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 276,860.45

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 withold 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
						276,860.45

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

Title: RESIDENT ENGINEER

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

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 44 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 7/31/2010
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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%	98%	29,519.00	1,213,209.~~43~~ 30
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	9,429.05	0%	92%	-	8,712.98
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 44 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 7/31/2010

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
56	30	LS	190,000.00	0%	100%	-	190,000.00
57	64	T&M	246,073.12	0%	94%	-	230,554.03
58	50	T&M	211,744.23	0%	95%	-	201,171.46
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	25,430.55	0%	95%	-	24,159.01
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	122,398.37	0%	89%	-	109,150.24
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	866.77	95%	95%	826.31	826.31
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	0.00	0%	0%	-	-
89	101	T&M	59,736.46	0%	100%	-	59,736.46
90	108	T&M	8,282.08	0%	95%	-	7,875.44
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	50%	50%	29,872.50	29,872.50
102	107	T&M	4,628.04	95%	95%	4,396.64	4,396.64
				AMOUNTS CARRIED FORWARD		64,614.45	5,090,596.87

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PA 33A
12-06

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 9/17/2010

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 45

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6686(R45 August) Approximate work performed to August 31, 2010

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	284,292.00	50,877,279.08	51,161,571.08	**53,200,000.00**	51,161,571.08
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 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 : 53,140,234.61

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

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 withold 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

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

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PA 33A
12-06

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 9/17/2010

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 45

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6686(R45 August) Approximate work performed to August 31, 2010

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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 : 54,060,089.00
Less 5 % retained as per contract MAX $ 2,660,000.00 — 2,660,000.00
Balance to date : 51,400,089.00
Less advances under previous applications : 51,115,797.00
To be advanced this application : 284,292.00

CHANGE ORDERS (per attached)
Total to date : $ 5,203,164.93
Less: Previously advanced : $ 5,090,596.87
Change Order amount to be advanced on this application : 112,568.06
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 396,860.06

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 withold a payment from that subcontractor [illegible] (Attached copies of any withholding notices issued in [illegible]

CORRECT AND IN ACCORDANCE WITH CONTRACT_____
CONSTRUCTION ACCT.

Recommended For Payment:

Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

[illegible]EA/ [illegible]YST	JOB	AMOUNT
		396,860.06

[illegible]d is correct and is made [illegible]ork performed.

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 45 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 8/31/2010

TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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%	-	1,213,209.48 30
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	9,429.05	0%	92%	-	8,712.98
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 45 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 8/31/2010

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
56	30	LS	190,000.00	0%	100%	-	190,000.00
57	64	T&M	273,498.05	0%	94%	26,053.69	256,607.72
58	50	T&M	213,021.30	0%	95%	1,213.21	202,384.67
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	25,430.55	0%	95%	-	24,159.01
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	122,612.28	0%	89%	203.21	109,353.45
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%	26,367.70	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	0.00	0%	0%	-	-
89	101	T&M	64,363.00	0%	100%	4,626.54	64,363.00
90	108	T&M	20,309.81	0%	95%	11,426.35	19,301.79
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	50%	100%	29,872.50	59,745.00
102	107	T&M	18,106.84	0%	95%	12,804.86	17,201.50
				AMOUNTS CARRIED FORWARD		112,568.06	5,203,164.93

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PA 33A
12-06

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 10/15/2010

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 46

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6705(R46 September) Approximate work performed to September 30, 2010

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	93,053.00	51,161,571.08	51,254,624.08	**53,200,000.00**	51,254,624.08
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 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 : 53,233,287.61

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

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 withold 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

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

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PA 33A
12-06

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 10/15/2010

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O.No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 46

CONTRACTOR **VRH Construction Corp. Job No. 2034** ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6705(R46 September) Approximate work performed to September 30, 2010

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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 : 54,153,142.00

Less 5 % retained as per contract MAX $ 2,660,000.00 — 2,660,000.00

Balance to date : 51,493,142.00
Less advances under previous applications : 51,400,089.00
To be advanced this application : 93,053.00

CHANGE ORDERS (per attached)
Total to date : $ 5,254,679.92
Less: Previously advanced : $ 5,203,164.98
Change Order amount to be advanced on this application : 51,514.99
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 144,567.99

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 withold 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
						144,567.99

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

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

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The Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 46 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 9/30/2010

TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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%	5,000.00	1,218,209.~~43~~ 60
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	9,429.05	0%	92%	-	8,712.98
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 46 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 9/30/2010

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
56	30	LS	190,000.00	0%	100%	-	190,000.00
57	64	T&M	273,498.05	0%	94%	-	256,607.72
58	50	T&M	213,021.30	0%	95%	-	202,384.67
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%	7,080.54	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	122,612.28	0%	89%	-	109,353.45
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	0.00	0%	0%	-	-
89	101	T&M	64,363.00	0%	100%	-	64,363.00
90	108	T&M	20,309.81	0%	95%	-	19,301.79
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	37,131.83	0%	87%	15,247.45	32,448.95
103	119	T&M	0.00	0%	0%	-	-
104 ~~101~~	~~1410~~	LS	24,187.00	100%	100%	24,187.00	24,187.00
				AMOUNTS CARRIED FORWARD		51,514.99	5,254,679.92 TE

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PA 33A
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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 11/11/2010

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 47

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6725(R47 October) Approximate work performed to October 31, 2010

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	254,179.00	51,254,624.08	51,508,803.08	**53,200,000.00**	51,508,803.08
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 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 : 53,487,466.61

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

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 withold 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

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

Approved For Payment:

Title: RESIDENT ENGINEER

For Comptroller

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

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PA 33A
12-06

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 11/11/2010

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 47

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6725(R47 October) Approximate work performed to October 31, 2010

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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 : 54,407,321.00
Less 5 % retained as per contract MAX $ 2,660,000.00 — 2,660,000.00
Balance to date : 51,747,321.00
Less advances under previous applications : 51,493,142.00
To be advanced this application : 254,179.00

CHANGE ORDERS (per attached)
Total to date : $ 5,301,931.74 64
Less: Previously advanced : $ 5,254,679.92 79
Change Order amount to be advanced on this application : 47,251.85
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 301,430.85

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 withold 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
						301,430.85

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

PA 326
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The Port Authority of New York and New Jers

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 47 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 10/31/2010

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	9,429.05	0%	92%	-	8,712.98
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

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The Port Authority of New York and New Jers

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 47 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 10/31/2010
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
56	30	LS	190,000.00	0%	100%	-	190,000.00
57	64	T&M	276,822.20	0%	94%	3,157.94	259,765.66
58	50	T&M	213,021.30	0%	95%	-	202,384.67
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	122,612.28	0%	89%	-	109,353.45
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	0.00	0%	0%	-	-
89	101	T&M	80,058.50	0%	100%	15,695.50	80,058.50
90	108	T&M	20,309.81	0%	95%	-	19,301.79
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	46,694.43	0%	87%	8,964.32	41,413.27
103	119	T&M	846.03	95%	95%	798.98	798.98
104	120	LS	24,187.00	0%	100%	-	24,187.00
105	118	LS	12,560.00	100%	100%	12,560.00	12,560.00
106	91	T&M	6,394.84	95%	95%	6,075.11	6,075.11
				AMOUNTS CARRIED FORWARD		47,251.85	5,301,931.77

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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 48 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 11/30/2010

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	9,429.05	0%	92%	-	8,712.98
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

ne Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 48 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 11/30/2010
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	213,021.30	0%	95%	-	202,384.67
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	122,612.28	0%	89%	-	109,353.45
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	0.00	0%	0%	-	-
89	101	T&M	80,058.50	0%	100%	-	80,058.50
90	108	T&M	20,309.81	0%	95%	-	19,301.79
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	46,694.43	0%	87%	-	41,413.27
103	119	T&M	846.03	0%	95%	-	798.98
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	100%	100%	48,485.00	48,485.00
				AMOUNTS CARRIED FORWARD		48,485.00	5,350,416.77

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PA 33A
12-06

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 12/16/2010

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 48

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6750(R48 November) Approximate work performed to November 30, 2010

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	144,567.00	51,508,803.08	51,653,370.08	**53,200,000.00**	51,653,370.08
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 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 : 53,632,033.61

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

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 withold 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

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

Title: RESIDENT ENGINEER

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

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PA 33A
12-06

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 12/16/2010

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O.No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 48

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6750(R48 November) Approximate work performed to November 30, 2010

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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 : 54,551,888.00
Less 5 % retained as per contract MAX $ 2,660,000.00 — 2,660,000.00
Balance to date : 51,891,888.00
Less advances under previous applications : 51,747,321.00
To be advanced this application : 144,567.00

CHANGE ORDERS (per attached)
Total to date : $ 5,350,416.77
Less: Previously advanced : $ 5,301,931.77
Change Order amount to be advanced on this application : 48,485.00
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 193,052.00

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

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 withold 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
						193,052.00

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

Title: RESIDENT ENGINEER

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

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PA 33A
12-06

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 1/20/2011

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 49

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6767(R49 December) Approximate work performed to December 31, 2010

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	358,017.00	51,653,370.08	52,011,387.08	53,200,000.00	52,011,387.08
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 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 : 53,990,050.61

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

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 withold 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

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PA 33A
12-06

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 1/20/2011

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 49

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6767(R49 December) Approximate work performed to December 31, 2010

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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

Less 5 % retained as per contract MAX $ 2,660,000.00

TOTAL APPLIED FOR, TO DATE :	54,909,906.00
	2,660,000.00
Balance to date :	52,249,906.00
Less advances under previous applications :	51,891,888.00
To be advanced this application :	358,017.00

CHANGE ORDERS (per attached)

Total to date : $	5,401,147.41 28	
Less: Previously advanced : $	5,350,416.77 64	
Change Order amount to be advanced on this application :		50,730.64
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) :		408,747.64

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 withold 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
						408,747.64

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

Title: RESIDENT ENGINEER

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

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 49 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 12/31/2010

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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%	124.24	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 49 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 12/31/2010

TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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%	9,390.71	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	130,744.31	0%	89%	7,574.28	116,927.73
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	2,783.56
89	101	T&M	94,615.41	0%	100%	14,556.91	94,615.41
90	108	T&M	28,921.14	0%	95%	8,180.76	27,482.55
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%	190.62	41,603.89
103	119	T&M	11,204.84	0%	95%	7,929.56	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
				AMOUNTS CARRIED FORWARD		50,730.64	5,401,147.~~41~~ 28

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PA 33A
12-06

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 This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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 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 : 54,114,831.61

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.

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 withold 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

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

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PA 33A
12-06

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 This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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 — 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 : $ 5,557,299.86
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

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 withold 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
						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

Approved For Payment:

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 1/31/2011

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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

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 1/31/2011

TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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

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PA 33A
12-05

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 This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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	53,200,000.00	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 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 : 54,474,266.61

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

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 withold 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

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

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PA 33A
12-06

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(R51 February) Approximate work performed to February 28, 2011

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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 : 55,394,121.00

Less 5 % retained as per contract MAX $ 2,660,000.00 — 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

CHANGE ORDERS (per attached)
Total to date : $ 5,595,647.~~86~~ 25
Less: Previously advanced : $ 5,557,299.~~88~~ 75
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

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 withold 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
						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

Approved For Payment:

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 51 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 2/28/2011

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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 2/28/2011

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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

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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 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 This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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~~ .08	52,625,562.~~00~~ .08	53,200,000.00	52,625,562.~~00~~ .08 DH
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~~ 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. Hufley
*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 withold 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

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

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PA 33A
12-06

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 This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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 : 55,524,~~079.92~~ 80.00 DH
Less 5 % retained as per contract MAX $ 2,660,000.00 — 2,660,000.00
Balance to date : 52,864,~~079.92~~ 80.00
Less advances under previous applications : 52,734,12~~0.92~~ 1.00 DR
To be advanced this application : 129,959.00

CHANGE ORDERS (per attached)
Total to date : $ 5,600,521.38 15 DR
Less: Previously advanced : $ 5,595,647.38 15
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

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 withold 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
						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

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

PA 326
1-76

.he Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

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 3/31/2011

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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

PA 326
1-76

.he Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

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 3/31/2011
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	85	LS	20,865.00	0%	100%	-	20,865.00
71	88	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	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%	-	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

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12-06

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. 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 This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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 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 : 54,715,449.61

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.

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 withold 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

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

Title: RESIDENT ENGINEER

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

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PA 33A
12-06

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 This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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

Less 5 % retained as per contract MAX $ 2,660,000.00 — 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.

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 withold 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
						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

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 53 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 4/30/2011

TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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

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 53 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 4/30/2011

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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

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PA 33A
12-06

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 This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. 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 : 54,773,070.61

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. Harley
*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 withold 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

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

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PA 33A
12-06

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 This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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

Less 5 % retained as per contract MAX $ 2,660,000.00 — 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)

✓ 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 withold 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
						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

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

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 54 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 5/31/2011

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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

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 54 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 5/31/2011
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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 = Todate

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PA 33A
12-06

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 7/18/2011

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 55

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6897(R55June) Approximate work performed to June 30, 2011

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	87,533.00	52,794,407.08	52,881,940.08	53,200,000.00	52,881,940.08
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 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 : 54,860,603.61

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

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 withold 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

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

Title: RESIDENT ENGINEER

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

BB99246A

PA 33A
12-08

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 7/18/2011

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O.No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 55

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6897(R55June) Approximate work performed to June 30, 2011

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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 : 55,780,458.00
Less 5 % retained as per contract MAX $ 2,660,000.00 — 2,660,000.00
Balance to date : 53,120,458.00
Less advances under previous applications : 53,032,925.00
To be advanced this application : 87,533.00

CHANGE ORDERS (per attached)
Total to date : $ 6,102,788.79
Less: Previously advanced : $ 6,102,788.79
Change Order amount to be advanced on this application : (0.00)
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 87,533.00

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

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 withold 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
						87,533.00

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

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 55 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 6/30/2011

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	ESTIMATE OF WORK PERFORMED PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TOTAL AMOUNTS 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	0%	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

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 55 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 6/30/2011

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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%	-	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%	-	236,962.34
90	108	T&M	64,319.34	0%	94%	-	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%	-	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%	-	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	0%	100%	-	19,009.00
113	137	LS	27,730.00	0%	100%	-	27,730.00
114	129	LS	4,861.00	0%	100%	-	4,861.00
				AMOUNTS CARRIED FORWARD		0.00	6,102,788.79 = Todate

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12-06

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 8/17/2011

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 56

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6918R56 Approximate work performed to July 31, 2011

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	48,179.00	52,881,940.08	52,930,119.08	53,200,000.00	52,930,119.08
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	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 : 54,908,782.61

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

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 withold 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

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

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PA 33A
12-06

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 8/17/2011

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 56

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6918R56 Approximate work performed to July 31, 2011

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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 : 55,828,637.00
Less 5 % retained as per contract MAX $ 2,660,000.00 — 2,660,000.00
Balance to date : 53,168,637.00
Less advances under previous applications : 53,120,458.00
To be advanced this application : 48,179.00

CHANGE ORDERS (per attached)
Total to date : $ 6,166,485.33
Less: Previously advanced : $ 6,102,788.79
Change Order amount to be advanced on this application : 63,696.54
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 111,875.54

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. Harley
*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 withold 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
						111,875.54

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

Title: RESIDENT ENGINEER

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

PA 326
1-76

Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 56 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 7/31/2011

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	0%	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

PA 326
1-76

Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 56 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 7/31/2011
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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%	-	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	262,324.87	0%	100%	25,362.53	262,324.87
90	108	T&M	66,136.71	0%	94%	1,781.03	62,017.08
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%	-	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%	-	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	0%	100%	-	19,009.00
113	137	LS	27,730.00	0%	100%	-	27,730.00
114	129	LS	4,861.00	0%	100%	-	4,861.00
115	132	T+M	-			-	-
116	134	T&M	1,569.82	95%		1,491.34	1,491.34
117	141	T&M	4,737.52	95%		4,500.64	4,500.64
118	146	LS	21,611.00	100%		21,611.00	21,611.00
119	149	LS	8,950.00	100%		8,950.00	8,950.00
						-	-
				AMOUNTS CARRIED FORWARD		63,696.54	6,166,485.33 = Todate

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PA 33A
12-06

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 9/8/2011

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 57

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6941R57 Approximate work performed to August 31, 2011

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	93,950.00	52,930,119.08	53,024,069.08	53,200,000.00	53,024,069.08
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 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 : 55,002,732.61

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

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 withold 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

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

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PA 334
12-06

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 9/8/2011

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 57

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6941R57 Approximate work performed to August 31, 2011

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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 : 55,922,587.00
Less 5 % retained as per contract MAX $ 2,660,000.00 — 2,660,000.00
Balance to date : 53,262,587.00
Less advances under previous applications : 53,168,637.00
To be advanced this application : 93,950.00

CHANGE ORDERS (per attached)
Total to date : $ 6,166,485.33
Less: Previously advanced : $ 6,166,485.33
Change Order amount to be advanced on this application : 0.00
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 93,950.00

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

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 withold 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
						93,950.00

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

Title RESIDENT ENGINEER

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

PA 328
1-76

Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 57 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 8/31/2011

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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%	-	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	262,324.87	0%	100%	-	262,324.87
90	108	T&M	66,136.71	0%	94%	-	62,017.08
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%	-	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%	-	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	0%	100%	-	19,009.00
113	137	LS	27,730.00	0%	100%	-	27,730.00
114	129	LS	4,861.00	0%	100%	-	4,861.00
115	132	T&M	-			-	-
116	134	T&M	1,569.82	0%	95%	-	1,491.34
117	141	T&M	4,737.52	0%	95%	-	4,500.64
118	146	LS	21,611.00	0%	100%	-	21,611.00
119	147	LS	8,950.00	0%	100%	-	8,950.00
						-	-
				AMOUNTS CARRIED FORWARD		0.00	6,166,485.33 = Todate

PA 926
1-76

Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 57 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 8/31/2011

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	0%	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

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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 10/13/2011

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 58

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6965 R58 Approximate work performed to September 30, 2011

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	8,357.00	53,024,069.08	53,032,426.08	**53,200,000.00**	53,032,426.08
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 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 : 55,011,089.61

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

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 withold 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

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

Title: RESIDENT ENGINEER

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

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PA 33A
12-06

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 10/13/2011

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 58

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6965 R58 Approximate work performed to September 30, 2011

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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

Less 5 % retained as per contract MAX $ 2,660,000.00

TOTAL APPLIED FOR, TO DATE : 55,930,944.00
2,660,000.00
Balance to date : 53,270,944.00
Less advances under previous applications : 53,262,587.00
To be advanced this application : 8,357.00

CHANGE ORDERS (per attached)
Total to date : $ 6,266,967.36
Less: Previously advanced : $ 6,166,485.33
Change Order amount to be advanced on this application : 100,482.03
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 108,839.03

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 withold 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
						108,839.03

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

Title: RESIDENT ENGINEER

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

PA 326
1-76

Th ort Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 58 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 9/30/2011

TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	0%	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

PA 326
1-76

The . ..rt Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 58 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 9/30/2011

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	162,084.17	0%	90%	9,415.59	146,162.01
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	319,373.87	0%	100%	57,049.00	319,373.87
90	108	T&M	69,337.13	0%	94%	3,057.31	65,074.39
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	238,450.75	0%	94%	24,057.13	224,315.93
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%	-	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

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PA 33A
12-08

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 11/10/2011

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O.No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 59

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6994 R59 Approximate work performed to October 31, 2011

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	0.00	53,032,426.08	53,032,426.08	53,200,000.00	53,032,426.08
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 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: 55,011,089.61

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

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 withold 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

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

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PA 33A
12-06

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 11/10/2011

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 59

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 6994 R59 Approximate work performed to October 31, 2011

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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

Less 5 % retained as per contract MAX $ 2,660,000.00

TOTAL APPLIED FOR, TO DATE :	55,930,944.00
	2,660,000.00
Balance to date :	53,270,944.00
Less advances under previous applications :	53,270,944.00
To be advanced this application :	0.00

CHANGE ORDERS (per attached)

Total to date : $	6,289,621.36	
Less: Previously advanced : $	6,266,967.36	
Change Order amount to be advanced on this application :		22,654.00
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) :		22,654.00

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

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 withold 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
						22,654.00

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

Title: RESIDENT ENGINEER

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

PA 326
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The Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 59 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 10/31/2011

TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
			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	0%	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

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The Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER-PAYMENT APPLICATION DETAIL

Payment No 59 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 10/31/2011

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	162,084.17	0%	90%	-	146,162.01
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	319,373.87	0%	100%	-	319,373.87
90	108	T&M	69,337.13	0%	94%	-	65,074.39
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	238,450.75	0%	94%	-	224,315.93
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%	-	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

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 59 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 10/31/2011

TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
			TOTAL ESTIMATED AMOUNT	THIS ESTIMATE	PAID TO DATE	THIS ESTIMATE	TO DATE
112	127	T&M	19,009.00	0%	100%	-	19,009.00
113	137	LS	27,730.00	0%	100%	-	27,730.00
114	129	LS	4,861.00	0%	100%	-	4,861.00
115	132	T&M	-			-	-
116	134	T&M	1,569.82	0%	95%	-	1,491.34
117	141	T&M	4,737.52	0%	95%	-	4,500.64
118	146	LS	21,611.00	0%	100%	-	21,611.00
119	147	LS	8,950.00	0%	100%	-	8,950.00
120	144	T&M	-			-	-
121	149	LS	4,521.00	0%	100%	-	4,521.00
122	150	LS	2,382.00	0%	100%	-	2,382.00
123	142	LS	17,061.00	100%	100%	17,061.00	17,061.00
124	136	LS	5,593.00	100%	100%	5,593.00	5,593.00
						-	-
				AMOUNTS CARRIED FORWARD		22,654.00	6,289,621.36 = Todate

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12-06

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 12/8/2011

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 60

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 7017R60 Approximate work performed to November 30, 2011

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	50,662.00	53,032,426.08	53,083,088.08	53,200,000.00	53,083,088.08
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 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 : 55,061,751.61

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

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 withold 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

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

Title: RESIDENT ENGINEER

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

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PA 33A
12-06

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 12/8/2011

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 60

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 7017R60 Approximate work performed to November 30, 2011

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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 : 55,981,606.00

Lese 5 % retained as per contract MAX $ 2,660,000.00 — 2,660,000.00

Balance to date : 53,321,606.00
Less advances under previous applications : 53,270,944.00
To be advanced this application : 50,662.00

CHANGE ORDERS (per attached) 42
Total to date : $ 6,330,447.~~00~~ 06
Less: Previously advanced : $ 6,289,621.36
Change Order amount to be advanced on this application : 40,825.~~00~~ 06
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 91,487.~~00~~ 06

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 withold 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
						91,487.66

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

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 60 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 11/30/2011

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	0%	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

PA 326
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The Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 60 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 11/30/2011

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
			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	163,958.86	95%	90%	1,780.96	147,942.97
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	342,648.43	100%	100%	23,274.56	342,648.43
90	108	T&M	79,666.49	94%	94%	9,749.30	74,824.~~28~~ 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	238,450.75	0%	94%	-	224,315.93
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%	-	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

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 60 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 11/30/2011

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	ESTIMATE OF WORK PERFORMED PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TOTAL AMOUNTS TO DATE
112	127	T&M	19,009.00	0%	100%	-	19,009.00
113	137	LS	27,730.00	0%	100%	-	27,730.00
114	129	LS	4,861.00	0%	100%	-	4,861.00
115	132	T&M	-			-	-
116	134	T&M	1,569.82	0%	95%	-	1,491.34
117	141	T&M	4,737.52	0%	95%	-	4,500.64
118	146	LS	21,611.00	0%	100%	-	21,611.00
119	147	LS	8,950.00	0%	100%	-	8,950.00
120	144	T&M	6,457.99	94%	94%	6,020.24	6,020.24
121	149	LS	4,521.00	0%	100%	-	4,521.00
122	150	LS	2,382.00	0%	100%	-	2,382.00
123	142	LS	17,061.00	0%	100%	-	17,061.00
124	136	LS	5,593.00	0%	100%	-	5,593.00
						-	-
				AMOUNTS CARRIED FORWARD		40,825.06	6,330,447.~~02~~ 42 = Todate

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PA 33A
12-08

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 3/13/2012

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 62

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 7103R62 Approximate work performed to February 29, 2012

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	27,132.00	53,109,588.08	53,136,720.08	53,200,000.00	53,136,720.08
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 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 : 55,115,383.61

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. Hunley
*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 withold 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

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

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PA 33A
12-08

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 3/13/2012

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 62

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 7103R62 Approximate work performed to February 29, 2012

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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

Less 5 % retained as per contract MAX $ 2,660,000.00

TOTAL APPLIED FOR, TO DATE : 56,035,238.00
2,660,000.00
Balance to date : 53,375,238.00
Less advances under previous applications : 53,348,106.00
To be advanced this application : 27,132.00

CHANGE ORDERS (per attached)
Total to date : $ 6,659,25~~2.00~~ 3.36
Less: Previously advanced : $ 6,412,77~~1.81~~ 2.21
Change Order amount to be advanced on this application 246,481.15
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 273,613.15

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 withold 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
						273,613.15

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

Title: RESIDENT ENGINEER

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

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 62 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 2/29/2012

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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%	100%	-	1,237,968.60
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	0%	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

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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 62 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 2/29/2012
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	14,809.06	0%	95%	-	14,068.60	
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	164,812.07	0%	90%	810.55	148,753.52	✓
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	480,722.57	0%	100%	131,814.90	480,722.57	✓
90	108	T&M	79,666.49	0%	94%	-	74,824.29	
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	364,161.50	0%	94%	113,855.70	340,373.07	✓
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%	-	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	

PA 326
1-76

The P... Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 62 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 2/29/2012

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
112	127	T&M	19,009.00	0%	100%	-	19,009.00
113	137	LS	27,730.00	0%	100%	-	27,730.00
114	129	LS	4,861.00	0%	100%	-	4,861.00
115	132	T&M	2,624.70	0%	95%	-	2,493.46
116	134	T&M	1,569.82	0%	95%	-	1,491.34
117	141	T&M	4,737.52	0%	95%	-	4,500.64
118	146	LS	21,611.00	0%	100%	-	21,611.00
119	147	LS	8,950.00	0%	100%	-	8,950.00
120	144	T&M	6,457.99	0%	94%	-	6,020.24
121	149	LS	4,521.00	0%	100%	-	4,521.00
122	150	LS	2,382.00	0%	100%	-	2,382.00
123	142	LS	17,061.00	0%	100%	-	17,061.00
124	136	LS	5,593.00	0%	100%	-	5,593.00
125	148	LS	42,768.00	0%	100%	-	42,768.00
126	153	LS	2,311.00	0%	100%	-	2,311.00
						-	-
				AMOUNTS CARRIED FORWARD		246,481.15	6,659,252.96 = Todate

3.36

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PA 33A
12-06

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 4/20/2012

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 63

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 7119R63 Approximate work performed to March 31, 2012

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	0.00	53,136,720.08	53,136,720.08	53,200,000.00	53,136,720.08
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 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 : 55,115,383.61

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

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 withold 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

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

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PA 33A
12-06

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 4/20/2012

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003. P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 63

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 7119R63 Approximate work performed to March 31, 2012

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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 : 56,035,238.00

Less 5 % retained as per contract MAX $ 2,660,000.00 — 2,660,000.00

Balance to date : 53,375,238.00
Less advances under previous applications : 53,375,238.00
To be advanced this application : 0.00

CHANGE ORDERS (per attached)
Total to date : $ 6,676,2~~65.00~~ 6.36
Less: Previously advanced : $ 6,659,2~~52.00~~ 3.36
Change Order amount to be advanced on this application : 17,013.00
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 17,013.00

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

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 withold 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
						17,013.00

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

PA 326
1-76

The P... Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 63 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 3/31/2012

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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%	100%	-	1,237,968.60
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	0%	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

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The Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 63 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 3/31/2012

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
			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	14,809.06	0%	95%	-	14,068.60
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	164,812.07	0%	90%	-	148,753.52
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	480,722.57	0%	100%	-	480,722.57
90	108	T&M	79,666.49	0%	94%	-	74,824.29
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	364,161.50	0%	94%	-	340,373.07
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%	-	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

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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 63 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 3/31/2012

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
112	127	T&M	19,009.00	0%	100%	-	19,009.00
113	137	LS	27,730.00	0%	100%	-	27,730.00
114	129	LS	4,861.00	0%	100%	-	4,861.00
115	132	T&M	2,624.70	0%	95%	-	2,493.46
116	134	T&M	1,569.82	0%	95%	-	1,491.34
117	141	T&M	4,737.52	0%	95%	-	4,500.64
118	146	LS	21,611.00	0%	100%	-	21,611.00
119	147	LS	8,950.00	0%	100%	-	8,950.00
120	144	T&M	6,457.99	0%	94%	-	6,020.24
121	149	LS	4,521.00	0%	100%	-	4,521.00
122	150	LS	2,382.00	0%	100%	-	2,382.00
123	142	LS	17,061.00	0%	100%	-	17,061.00
124	136	LS	5,593.00	0%	100%	-	5,593.00
125	148	LS	42,768.00	0%	100%	-	42,768.00
126	153	LS	2,311.00	0%	100%	-	2,311.00
127	156	LS	2,033.00	100%	100%	2,033.00	2,033.00
128	157	LS	14,980.00	100%	100%	14,980.00	14,980.00
						-	-
				AMOUNTS CARRIED FORWARD		17,013.00	6,676,26~~5.90~~ 6.36 = Todate

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PA 33A
12-06

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 6/15/2012

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 64

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 7203R64 Approximate work performed to May 31, 2012

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	0.00	53,136,720.08	53,136,720.08	53,200,000.00	53,136,720.08
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 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 : 55,115,383.61

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

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 withold 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

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

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PA 33A
12-06

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 6/15/2012

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 64

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 7203R64 Approximate work performed to May 31, 2012

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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 : 56,035,238.00

Less 5 % retained as per contract MAX $ 2,660,000.00 — 2,660,000.00

Balance to date : 53,375,238.00
Less advances under previous applications : 53,375,238.00
To be advanced this application : 0.00

CHANGE ORDERS (per attached)
Total to date : $ 6,784,399.~~28~~ 65
Less: Previously advanced : $ 6,676,265.~~96~~ 6.36
Change Order amount to be advanced on this application 108,133.29
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 108,133.29

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 withold 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
						108,133.29

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

Title: RESIDENT ENGINEER

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

PA 326
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The Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 64 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 5/31/2012

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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%	100%	-	1,237,968.60
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	0%	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

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 64 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 5/31/2012
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	14,809.06	0%	95%	-	14,068.60
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	164,812.07	0%	90%	-	148,753.52
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	577,219.86	100%	100%	96,497.29	577,219.86
90	108	T&M	79,666.49	0%	94%	-	74,824.29
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	364,161.50	0%	94%	-	340,373.07
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%	-	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

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PA 33A
12-06

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 7/16/2012

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 65

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 7232R65 Approximate work performed to June 30, 2012

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	0.00	53,136,720.08	53,136,720.08	53,200,000.00	53,136,720.08
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 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 : 55,115,383.61

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

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 withold 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

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

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PA 33A
12-06

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 7/16/2012

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 65

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 7232R65 Approximate work performed to June 30, 2012

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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

Less 5 % retained as per contract MAX $ 2,660,000.00

TOTAL APPLIED FOR, TO DATE :	56,035,238.00
	2,660,000.00
Balance to date :	53,375,238.00
Less advances under previous applications :	53,375,238.00
To be advanced this application :	0.00

CHANGE ORDERS (per attached)
Total to date : $ 6,859,914.~~02~~ 5.02
Less: Previously advanced : $ 6,784,399.~~25~~ 65
Change Order amount to be advanced on this application : 75,515.37
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 75,515.37

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

Chief Financial Officer
Title

The Contractor Further Certifies (check one)

✓ 1. That all subcontractors and suppliers have been paid any amounts ~~dr~~ 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 withold 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
MICHAEL C. WALLACE

Approved For Payment:

	PRO/PROJ	ORG	ACT	AREA/ SYST	JOB	AMOUNT
						75,515.37

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

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The Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 65 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 6/30/2012
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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%	100%	-	1,237,968.60
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	0%	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

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 65 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 6/30/2012

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	14,809.06	0%	95%	-	14,068.60
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	170,012.99	0%	90%	4,940.87	153,694.39
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	597,871.87	0%	100%	20,652.01	597,871.87
90	108	T&M	79,666.49	0%	94%	-	74,824.29
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	409,572.54	0%	94%	43,140.49	383,513.56
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%	-	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

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 65 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 6/30/2012

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
			TOTAL ESTIMATED AMOUNT	THIS ESTIMATE	PAID TO DATE	THIS ESTIMATE	TO DATE
112	127	T&M	19,009.00	0%	100%	-	19,009.00
113	137	LS	27,730.00	0%	100%	-	27,730.00
114	129	LS	4,861.00	0%	100%	-	4,861.00
115	132	T&M	2,624.70	0%	95%	-	2,493.46
116	134	T&M	1,569.82	0%	95%	-	1,491.34
117	141	T&M	4,737.52	0%	95%	-	4,500.64
118	146	LS	21,611.00	0%	100%	-	21,611.00
119	147	LS	8,950.00	0%	100%	-	8,950.00
120	144	T&M	6,457.99	0%	94%	-	6,020.24
121	149	LS	4,521.00	0%	100%	-	4,521.00
122	150	LS	2,382.00	0%	100%	-	2,382.00
123	142	LS	17,061.00	0%	100%	-	17,061.00
124	136	LS	5,593.00	0%	100%	-	5,593.00
125	148	LS	42,768.00	0%	100%	-	42,768.00
126	153	LS	2,311.00	0%	100%	-	2,311.00
127	156	LS	2,033.00	0%	100%	-	2,033.00
128	157	LS	14,980.00	0%	100%	-	14,980.00
129	159	LS	11,636.00	0%	100%	-	11,636.00
131	160	LS	6,782.00	100%	100%	6,782.00	6,782.00
						-	-
				AMOUNTS CARRIED FORWARD		75,515.37	6,859,91~~4.62~~ 5.02 = Todate

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PA 33A
12-08

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 8/16/2012

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 66

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 7272R66 Approximate work performed to July 31, 2012

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	0.00	53,136,720.08	53,136,720.08	53,200,000.00	53,136,720.08
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 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 : 55,115,383.61

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

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 withold 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

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

Title: RESIDENT ENGINEER

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

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PA 33A
12-05

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 8/16/2012

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 66

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 7272R66 Approximate work performed to July 31, 2012

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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

Less 5 % retained as per contract MAX $ 2,660,000.00

TOTAL APPLIED FOR, TO DATE : 56,035,238.00
2,660,000.00
Balance to date : 53,375,238.00
Less advances under previous applications : 53,375,238.00
To be advanced this application : 0.00

CHANGE ORDERS (per attached)
Total to date : $ 6,883,315~~.02~~ 6.02
Less: Previously advanced : $ 6,859,914~~.68~~ 5.02
Change Order amount to be advanced on this application : 23,401.00
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 23,401.00

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

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 withold 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
						23,401.00

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

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 66 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 7/31/2012

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	14,809.06	0%	95%	-	14,068.60
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	170,012.99	0%	90%	-	153,694.39
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	597,871.87	0%	100%	-	597,871.87
90	108	T&M	79,666.49	0%	94%	-	74,824.29
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	409,572.54	0%	94%	-	383,513.56
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%	-	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

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 66 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 7/31/2012
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
112	127	T&M	19,009.00	0%	100%	-	19,009.00
113	137	LS	27,730.00	0%	100%	-	27,730.00
114	129	LS	4,861.00	0%	100%	-	4,861.00
115	132	T&M	2,624.70	0%	95%	-	2,493.46
116	134	T&M	1,569.82	0%	95%	-	1,491.34
117	141	T&M	4,737.52	0%	95%	-	4,500.64
118	146	LS	21,611.00	0%	100%	-	21,611.00
119	147	LS	8,950.00	0%	100%	-	8,950.00
120	144	T&M	6,457.99	0%	94%	-	6,020.24
121	149	LS	4,521.00	0%	100%	-	4,521.00
122	150	LS	2,382.00	0%	100%	-	2,382.00
123	142	LS	17,061.00	0%	100%	-	17,061.00
124	136	LS	5,593.00	0%	100%	-	5,593.00
125	148	LS	42,768.00	0%	100%	-	42,768.00
126	153	LS	2,311.00	0%	100%	-	2,311.00
127	156	LS	2,033.00	0%	100%	-	2,033.00
128	157	LS	14,980.00	0%	100%	-	14,980.00
129	159	LS	11,636.00	0%	100%	-	11,636.00
131	160	LS	6,782.00	0%	100%	-	6,782.00
132	151	LS	13,354.00	100%	100%	13,354.00	13,354.00
133	154	LS	10,047.00	100%	100%	10,047.00	10,047.00
						-	-
				AMOUNTS CARRIED FORWARD		23,401.00	6,883,31~~5.02~~ 6.02 = Todate

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PA 33A
12-06

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 11/9/2012

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 67

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 7388R67 Approximate work performed to October 31, 2012

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	0.00	53,136,720.08	53,136,720.08	53,200,000.00	53,136,720.08
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 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 : 55,115,383.61

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

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 withold 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

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

Title: RESIDENT ENGINEER

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

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PA 33A
12-06

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 11/9/2012

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 67

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 7388R67 Approximate work performed to October 31, 2012

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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. Converation # 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. Converation # 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. Converation 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 : 56,035,238.00
Less 5 % retained as per contract MAX $ 2,660,000.00 — 2,660,000.00
Balance to date : 53,375,238.00
Less advances under previous applications : 53,375,238.00
To be advanced this application : 0.00

CHANGE ORDERS (per attached)
Total to date : $ 6,928,088.~~28~~ 66
Less: Previously advanced : $ 6,883,315.~~68~~ 6.02
Change Order amount to be advanced on this application : 44,772.64
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 44,772.64

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 withold 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
						44,772.64

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

PA 326
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The Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 67 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 10/31/2012

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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%	100%	-	1,237,968.60
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	0%	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

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 67 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 10/31/2012
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	14,809.06	0%	95%	-	14,068.60
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	170,012.99	0%	90%	-	153,694.39
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	597,871.87	0%	100%	-	597,871.87
90	108	T&M	79,666.49	0%	94%	-	74,824.29
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
95	102	T&M	11,183.64	100%	100%	11,183.64	11,183.64
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	409,572.54	0%	94%	-	383,513.56
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%	-	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

PA 326
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The Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 67 Contract Number EWR-264.003 Sheet 3 of 3

Purchase Order No. UEWR264003

Approximate work performed to 10/31/2012

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
112	127	T&M	19,009.00	0%	100%	-	19,009.00
113	137	LS	27,730.00	0%	100%	-	27,730.00
114	129	LS	4,861.00	0%	100%	-	4,861.00
115	132	T&M	2,624.70	0%	95%	-	2,493.46
116	134	T&M	1,569.82	0%	95%	-	1,491.34
117	141	T&M	4,737.52	0%	95%	-	4,500.64
118	146	LS	21,611.00	0%	100%	-	21,611.00
119	147	LS	8,950.00	0%	100%	-	8,950.00
120	144	T&M	6,457.99	0%	94%	-	6,020.24
121	149	LS	4,521.00	0%	100%	-	4,521.00
122	150	LS	2,382.00	0%	100%	-	2,382.00
123	142	LS	17,061.00	0%	100%	-	17,061.00
124	136	LS	5,593.00	0%	100%	-	5,593.00
125	148	LS	42,768.00	0%	100%	-	42,768.00
126	153	LS	2,311.00	0%	100%	-	2,311.00
127	156	LS	2,033.00	0%	100%	-	2,033.00
128	157	LS	14,980.00	0%	100%	-	14,980.00
129	159	LS	11,636.00	0%	100%	-	11,636.00
130	158	LS	16,050.00	100%	100%	16,050.00	16,050.00
131	160	LS	6,782.00	0%	100%	-	6,782.00
132	151	LS	13,354.00	0%	100%	-	13,354.00
133	154	LS	10,047.00	0%	100%	-	10,047.00
134	162	LS	6,664.00	100%	100%	6,664.00	6,664.00
135	161	LS	10,875.00	100%	100%	10,875.00	10,875.00
						-	-
				AMOUNTS CARRIED FORWARD		44,772.64	6,928,088.26 = Todate

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

SHEET 1 OF 3 12/14/12
DATE PREPARED ~~12/12/2012~~

CONTRACT NO. UEWR-264.003 P O No. UEWR264003

APPLICATION FOR PAYMENT
DATED November 14, 2006 PAYMENT NO. 68

CONTRACTOR VRH Construction Corp. Job No. 2034
VRH Invoice No. 7410R68

ADDRESS 320 Grand Avenue, Englewood, NJ 07631
Approximate work performed to November 30, 2012

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	49,250.92	53,136,720.08	53,185,971.00	53,200,000.00	53,185,971.00
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.	12/14/12 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

Less 5 % retained as per contract MAX $

TOTAL APPLIED FOR, TO DATE : 55,164,634.53

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

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 withold 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

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

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PA 33A
12-08

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 12/12/2012

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003

DATED November 14, 2006 PAYMENT NO. 68

CONTRACTOR VRH Construction Corp. Job No. 2034
VRH Invoice No. 7410R68

ADDRESS 320 Grand Avenue, Englewood, NJ 07631
Approximate work performed to November 30, 2012

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
14	N.C.Dwg.G005 No 21C Construction Staging and Schedule Changes to Accommodate Facility Operational Requirements.	TM		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 RG1 Notebooks from N.C. to L.S. Converation # 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. Converation # 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. Converation 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 : 56,084,488.92
Less 5 % retained as per contract MAX $ 2,660,000.00 — 2,660,000.00
Balance to date : 53,424,488.92
Less advances under previous applications : 53,375,238.00
To be advanced this application : 49,250.92

CHANGE ORDERS (per attached)
Total to date : $ 6,954,838.26
Less: Previously advanced : $ 6,928,088.26
Change Order amount to be advanced on this application : 26,750.00
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 76,000.92

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 withold 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
						76,000.92

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

PA 326
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The Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 68 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 11/30/2012
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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%	100%	-	1,237,968.60
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	0%	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

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The Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 68 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 11/30/2012

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	14,809.06	0%	95%	-	14,068.60
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	170,012.99	0%	90%	-	153,694.39
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	597,871.87	0%	100%	-	597,871.87
90	108	T&M	79,666.49	0%	94%	-	74,824.29
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
95	102	T&M	11,183.64	0%	100%	-	11,183.64
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	409,572.54	0%	94%	-	383,513.56
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%	-	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

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The Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 68 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 11/30/2012
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
112	127	T&M	19,009.00	0%	100%	-	19,009.00
113	137	LS	27,730.00	0%	100%	-	27,730.00
114	129	LS	4,861.00	0%	100%	-	4,861.00
115	132	T&M	2,624.70	0%	95%	-	2,493.46
116	134	T&M	1,569.82	0%	95%	-	1,491.34
117	141	T&M	4,737.52	0%	95%	-	4,500.64
118	146	LS	21,611.00	0%	100%	-	21,611.00
119	147	LS	8,950.00	0%	100%	-	8,950.00
120	144	T&M	6,457.99	0%	94%	-	6,020.24
121	149	LS	4,521.00	0%	100%	-	4,521.00
122	150	LS	2,382.00	0%	100%	-	2,382.00
123	142	LS	17,061.00	0%	100%	-	17,061.00
124	136	LS	5,593.00	0%	100%	-	5,593.00
125	148	LS	42,768.00	0%	100%	-	42,768.00
126	153	LS	2,311.00	0%	100%	-	2,311.00
127	156	LS	2,033.00	0%	100%	-	2,033.00
128	157	LS	14,980.00	0%	100%	-	14,980.00
129	159	LS	11,636.00	0%	100%	-	11,636.00
130	158	LS	16,050.00	0%	100%	-	16,050.00
131	160	LS	6,782.00	0%	100%	-	6,782.00
132	151	LS	13,354.00	0%	100%	-	13,354.00
133	154	LS	10,047.00	0%	100%	-	10,047.00
134	162	LS	6,664.00	0%	100%	-	6,664.00
135	161	LS	10,875.00	0%	100%	-	10,875.00
135	163	LS	26,750.00	100%	100%	26,750.00	26,750.00
						-	-
				AMOUNTS CARRIED FORWARD		26,750.00	6,954,838.~~66~~ 26 = Todate

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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 5/13/2013

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 69

CONTRACTOR *VRH Construction Corp. Job No. 2034* ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 7649R69 Approximate work performed to April 30, 2013

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	0.00	53,185,971.00	53,185,971.00	53,200,000.00	53,185,971.00
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 : 55,164,634.53

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

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 withold 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

	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

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

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PA 33A
12-06

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 5/13/2013

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 69

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 7649R69 Approximate work performed to April 30, 2013

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
14	N.C.Dwg.G005 No 21C Construction Staging and Schedule Changes to Accommodate Facility Operational Requirements.	TM		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. Converation # 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. Converation # 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. Converation 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 : 56,084,488.92

Less 5 % retained as per contract MAX $ 2,660,000.00 — 2,660,000.00

Balance to date : 53,424,488.92
Less advances under previous applications : 53,424,488.92
To be advanced this application : 0.00

CHANGE ORDERS (per attached)
Total to date : $ 6,974,217.~~86~~ 29
Less: Previously advanced : $ 6,954,838.~~86~~ 26
Change Order amount to be advanced on this application : 19,379.03
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 19,379.03

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 withold 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
						19,379.03

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

Title: RESIDENT ENGINEER

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

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 69 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 4/30/2013
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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%	100%	-	1,237,968.60
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	0%	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

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The Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 69 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 4/30/2013

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	14,809.06	0%	95%	-	14,068.60
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	170,012.99	0%	90%	-	153,694.39
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	600,415.90	0%	100%	2,544.03	600,415.90
90	108	T&M	79,666.49	0%	94%	-	74,824.29
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
95	102	T&M	11,183.64	0%	100%	-	11,183.64
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	409,572.54	0%	94%	-	383,513.56
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%	-	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

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 69 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 4/30/2013

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
112	127	T&M	19,009.00	0%	100%	-	19,009.00
113	137	LS	27,730.00	0%	100%	-	27,730.00
114	129	LS	4,861.00	0%	100%	-	4,861.00
115	132	T&M	2,624.70	0%	95%	-	2,493.46
116	134	T&M	1,569.82	0%	95%	-	1,491.34
117	141	T&M	4,737.52	0%	95%	-	4,500.64
118	146	LS	21,611.00	0%	100%	-	21,611.00
119	147	LS	8,950.00	0%	100%	-	8,950.00
120	144	T&M	6,457.99	0%	94%	-	6,020.24
121	149	LS	4,521.00	0%	100%	-	4,521.00
122	150	LS	2,382.00	0%	100%	-	2,382.00
123	142	LS	17,061.00	0%	100%	-	17,061.00
124	136	LS	5,593.00	0%	100%	-	5,593.00
125	148	LS	42,768.00	0%	100%	-	42,768.00
126	153	LS	2,311.00	0%	100%	-	2,311.00
127	156	LS	2,033.00	0%	100%	-	2,033.00
128	157	LS	14,980.00	0%	100%	-	14,980.00
129	159	LS	11,636.00	0%	100%	-	11,636.00
130	158	LS	16,050.00	0%	100%	-	16,050.00
131	160	LS	6,782.00	0%	100%	-	6,782.00
132	151	LS	13,354.00	0%	100%	-	13,354.00
133	154	LS	10,047.00	0%	100%	-	10,047.00
134	162	LS	6,664.00	0%	100%	-	6,664.00
135	161	LS	10,875.00	0%	100%	-	10,875.00
136	163	LS	26,750.00	0%	100%	-	26,750.00
137	152	LS	16,835.00	100%	100%	16,835.00	16,835.00
						-	-
				AMOUNTS CARRIED FORWARD		19,379.03	6,974,217.~~64~~ 29 = Todate

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PA 33A
12-06

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 9/19/2013

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O.No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 70

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 7830R70Aug Approximate work performed to August 31, 2013

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	0.00	53,185,971.00	53,185,971.00	53,200,000.00	53,185,971.00
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 : 55,164,634.53

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

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 withold 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

	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

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

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PA 33A
12-06

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 9/19/2013

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 70

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 7830R70Aug Approximate work performed to August 31, 2013

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
14	N.C.Dwg.G005 No 21C Construction Staging and Schedule Changes to Accommodate Facility Operational Requirements.	TM		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. Converation # 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. Converation # 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. Converation 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 : 56,084,488.92
Less 5 % retained as per contract MAX $ 2,660,000.00 — 2,660,000.00
Balance to date : 53,424,488.92
Less advances under previous applications : 53,424,488.92
To be advanced this application : 0.00

CHANGE ORDERS (per attached)
Total to date : $ 7,019,746.99 5.99
Less: Previously advanced : $ 6,974,217.69 6.69
Change Order amount to be advanced on this application 45,529.30
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : 45,529.30

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 withold 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
						45,529.30

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 70 Contract Number **EWR-264.003** Sheet 1 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 8/31/2013

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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%	100%	-	1,237,968.48
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	0%	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

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 70 Contract Number **EWR-264.003** Sheet 2X of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 8/31/2013

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS 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	14,809.06	0%	95%	-	14,068.60
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	238,619.21	29952.30		29,952.30	183,646.69
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	600,415.90	0%	100%	-	600,415.90
90	108	T&M	79,666.49	0%	94%	-	74,823.69
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
95	102	T&M	11,183.64	0%	100%	-	11,183.64
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	409,572.54	0%	94%	-	383,513.56
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%	-	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

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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 70 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 8/31/2013
TYPE

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
112	127	T&M	19,009.00	0%	100%	-	19,009.00
113	137	LS	27,730.00	0%	100%	-	27,730.00
114	129	LS	4,861.00	0%	100%	-	4,861.00
115	132	T&M	2,624.70	0%	95%	-	2,493.46
116	134	T&M	1,569.82	0%	95%	-	1,491.34
117	141	T&M	4,737.52	0%	95%	-	4,500.64
118	146	LS	21,611.00	0%	100%	-	21,611.00
119	147	LS	8,950.00	0%	100%	-	8,950.00
120	144	T&M	6,457.99	0%	94%	-	6,020.24
121	149	LS	4,521.00	0%	100%	-	4,521.00
122	150	LS	2,382.00	0%	100%	-	2,382.00
123	142	LS	17,061.00	0%	100%	-	17,061.00
124	136	LS	5,593.00	0%	100%	-	5,593.00
125	148	LS	42,768.00	0%	100%	-	42,768.00
126	153	LS	2,311.00	0%	100%	-	2,311.00
127	156	LS	2,033.00	0%	100%	-	2,033.00
128	157	LS	14,980.00	0%	100%	-	14,980.00
129	159	LS	11,636.00	0%	100%	-	11,636.00
130	158	LS	16,050.00	0%	100%	-	16,050.00
131	160	LS	6,782.00	0%	100%	-	6,782.00
132	151	LS	13,354.00	0%	100%	-	13,354.00
133	154	LS	10,047.00	0%	100%	-	10,047.00
134	162	LS	6,664.00	0%	100%	-	6,664.00
135	161	LS	10,875.00	0%	100%	-	10,875.00
136	163	LS	26,750.00	0%	100%	-	26,750.00
137	152	LS	16,835.00	0%	100%	-	16,835.00
138	165	LS	3,700.00	100%	100%	3,700.00	3,700.00
139	164	LS	11,877.00	100%	100%	11,877.00	11,877.00
						-	-
				AMOUNTS CARRIED FORWARD		45,529.30	7,019,745.99 = Todate
			= Previous	6,974,216.69			

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PA 33A
12-06

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 ~~9/19/2013~~ 11/12/13

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P.O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 71

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 7944R71Oct Approximate work performed to October 31, 2013

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
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.	14,029.00	53,185,971.00	53,200,000.00	53,200,000.00	53,200,000.00
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 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 : 55,178,663.53

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

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 withold 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

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

Title RESIDENT ENGINEER

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.

BB99246A

PA 33A
12-06

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 ~~11/5/2013~~ 11/12/13

APPLICATION FOR PAYMENT

CONTRACT NO. EWR-264.003 P O No. UEWR264003 DATED November 14, 2006 PAYMENT NO. 71

CONTRACTOR VRH Construction Corp. Job No. 2034 ADDRESS 320 Grand Avenue, Englewood, NJ 07631
VRH Invoice No. 7944R71Oct Approximate work performed to October 31, 2013

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES This Application	Total for Prev. Application	Total to Date	UNIT PRICE	AMOUNT
14	N.C.Dwg.G005 No 21C Construction Staging and Schedule Changes to Accommodate Facility Operational Requirements.	TM		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. Converation # 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. Converation # 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. Converation 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

Less 5 % retained as per contract MAX $ 2,471,671.00

TOTAL APPLIED FOR, TO DATE :	56,098,517.92
	2,471,671.00
Balance to date :	53,626,846.92
Less advances under previous applications :	53,424,488.92
To be advanced this application :	202,358.00

CHANGE ORDERS (per attached)

Total to date : $	7,037,454.99	
Less: Previously advanced : $	7,019,745.99	
Change Order amount to be advanced on this application :		17,709.00
TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) :		220,067.00

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

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 withold 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
						220,067.00

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

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 71 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 10/31/2013

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
			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%	100%	-	1,237,968.48
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	0%	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

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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 71 Contract Number **EWR-264.003** Sheet 3 of 3
Purchase Order No. **UEWR264003**
Approximate work performed to 10/31/2013

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
			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	14,809.06	0%	95%	-	14,068.60
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	238,619.21	0%			183,646.69
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	600,415.90	0%	100%	-	600,415.90
90	108	T&M	79,666.49	0%	94%	-	74,823.69
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
95	102	T&M	11,183.64	0%	100%	-	11,183.64
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	409,572.54	0%	94%	-	383,513.56
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%	-	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

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The Port Authority of New York and New Jersey

241 Erie Street Jersey City, New Jersey 07310

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No 71 Contract Number **EWR-264.003** Sheet 3 of 3

Purchase Order No. **UEWR264003**

Approximate work performed to 10/31/2013

ORDER NO.	PACC	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED THIS ESTIMATE	PAID TO DATE	TOTAL AMOUNTS THIS ESTIMATE	TO DATE
112	127	T&M LS	19,009.00	0%	100%	-	19,009.00
113	137	LS	27,730.00	0%	100%	-	27,730.00
114	129	LS	4,861.00	0%	100%	-	4,861.00
115	132	T&M	2,624.70	0%	95%	-	2,493.46
116	134	T&M	1,569.82	0%	95%	-	1,491.34
117	141	T&M	4,737.52	0%	95%	-	4,500.64
118	146	LS	21,611.00	0%	100%	-	21,611.00
119	147	LS	8,950.00	0%	100%	-	8,950.00
120	144	T&M	6,457.99	0%	94%	-	6,020.24
121	149	LS	4,521.00	0%	100%	-	4,521.00
122	150	LS	2,382.00	0%	100%	-	2,382.00
123	142	LS	17,061.00	0%	100%	-	17,061.00
124	136	LS	5,593.00	0%	100%	-	5,593.00
125	148	LS	42,768.00	0%	100%	-	42,768.00
126	153	LS	2,311.00	0%	100%	-	2,311.00
127	156	LS	2,033.00	0%	100%	-	2,033.00
128	157	LS	14,980.00	0%	100%	-	14,980.00
129	159	LS	11,636.00	0%	100%	-	11,636.00
130	158	LS	16,050.00	0%	100%	-	16,050.00
131	160	LS	6,782.00	0%	100%	-	6,782.00
132	151	LS	13,354.00	0%	100%	-	13,354.00
133	154	LS	10,047.00	0%	100%	-	10,047.00
134	162	LS	6,664.00	0%	100%	-	6,664.00
135	161	LS	10,875.00	0%	100%	-	10,875.00
136	163	LS	26,750.00	0%	100%	-	26,750.00
137	152	LS	16,835.00	0%	100%	-	16,835.00
138	165	LS	3,700.00	0%	100%	-	3,700.00
139	164	LS	11,877.00	0%	100%	-	11,877.00
140	167	LS	17,709.00	100%	100%	17,709.00	17,709.00
						-	-
				AMOUNTS CARRIED FORWARD		17,709.00	7,037,454.99 = Todate

= Previous 7,019,745.99

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

MEMORANDUM OF JUSTIFICATION

TO: Kenneth J. Ringler, Jr., Executive Director
FROM: John J. Drobny, Director, Project Management
DATE: October 19, 2006
SUBJECT: **NEWARK LIBERTY INTERNATIONAL AIRPORT – TERMINAL B MODERNIZATION PROGRAM – LOWER LEVEL EXPANSION & B-1 VERTICAL CIRCULATION – CONTRACT EWR-264.003 – AWARD TO VRH CONSTRUCTION CORP.**
COPY TO: A.P. Blanco - J.D. Brill - D. Buchbinder - A. Cifelli - W. DeCota - J. Fox – L. LaCapra – F. Lombardi - A. Roitman - E. Schorno – D. Vrecenak

Objectives of Action: To construct a new domestic baggage claim hall on the lower level of Terminal B, including new elevators and escalators at the B1 core to enhance vertical circulation for all three levels of the terminal.

Recommendation: That the Executive Director authorize the award of Contract EWR-264.003 to VRH Construction Corp. for construction of a new domestic baggage claim hall on the lower level at Terminal B at Newark Liberty International Airport (EWR).

Type of Action: Construction Contract

Relationship to Capital Authorization Process:

Source of Authorization:	Board
Project Name:	Newark Liberty International Airport – Terminal B Modernization Program – Project Authorization
Project Authorization	December 9, 2004

Background: In December 2004, the Board authorized a project for the modernization of Terminal B and related facilities at Newark Liberty International Airport at an estimated project cost of $279.2 million.

The Port Authority manages the Terminal B International Facility, which includes 15 gates at Satellites B2 and B3, and a 250,000 square foot Federal inspection services

facility for customs and immigration. Delta and Northwest Airlines manage the remaining third of the building with nine gates at Satellite B1.

When Terminal B was originally opened for service in 1973, it consisted of an upper departures level, a middle arrivals level and a lower level for parking. The lower level parking area was closed after the World Trade Center bombing in 1993. The modernization program is designed to better utilize the space in the terminal by: constructing a new domestic baggage claim hall and 18 new international ticket counters on the lower level; converting the southern half of the mid level into a domestic ticketing hall and upgrading the international meeter-greeter/interline area; and reconfiguring the upper level and increasing the space available for check-in for international departures.

In addition to work in the main terminal areas, the project will enlarge the passenger screening points at the three connectors, install in-line baggage screening for all outbound international baggage, and add additional concessions, airline passenger lounge and airline back office space.

In general, work in the main area of the terminal will start on the lower level and then proceed through the mid and upper levels. Since the lower level is currently unoccupied, staging the work in this manner will reduce the impact on passengers and operations.

This contract provides for the development of a new domestic baggage claim hall on the lower level at Terminal B. The project includes new elevators and escalators at the B1 core, baggage claim devices and associated inbound conveyors, and necessary additions and modifications to mechanical and electrical systems. It also includes replacement of outdated electrical switchgear in the two terminal substations and two new backup generators.

Current Contract Terms and Authorizing Document:	Not Applicable
Name and Address of Awardee:	VRH Construction Corp. Engelwood, NJ

Expected Impacts: The work has been staged to facilitate construction and minimize the impact on airport operations. A portion of the work will be performed during nighttime hours and on weekends in order to minimize inconvenience to the public and interference with essential facility operations.

Environmental Impacts: All asbestos containing and lead containing materials will be handled in accordance with applicable standards.

Expected Duration: Start: 12/06 End: 6/09

Alternatives Considered: Not Applicable

Scope of Work: Contract EWR-264.003 provides for the construction of a domestic arrivals hall with four baggage carousels, passenger amenities including seating, baggage carts, restrooms, Ground Transportation Counters and other airport services, B-1 vertical circulation enhancements including two new 4-stop passenger elevators and five new escalators, and all associated mechanical, fire protection and electrical systems including replacement of outdated electrical switchgear and switchboards in the north and south terminal substations and two new emergency generators.

Selection Process: Publicly Advertised

Reason Selected Over Others: Lowest Qualified Bidder

Bid Array: The following bids were received on 9/15/06:

Firm	Lump Sum
Evergreen Construction Inc.	$47,819,300*
VRH Construction Corp.	$53,200,000
Prismatic Development Corporation	$66,175,000

*The lowest numeric bidder was deemed not qualified following a Financial and Technical Qualification Hearing.

Engineer's Estimate: $59,000,000

Minority Participation: The contractor shall make a good faith effort to include a minimum of 12 percent and 5 percent participation by Minority and Women-Owned Business Enterprises, respectively, in all procurement and subcontracting

opportunities associated with this contract. Labor force goals have been included.

Basic Contract Terms:

Contract EWR-264.003

Classified (Unit Price) Work:	$ 0
Unclassified (Lump Sum) Work:	$53,200,000
Contract Amount:	$53,200,000
Extra Work Allowance 8% (if necessary):	$ 4,256,000
Net Cost Work (roughly estimated at):	$ 1,950,000
Estimated Total:	$59,406,000
Amount To Be Spent in 2006	$ 238,000

Net Cost Work: security personnel and equipment as required to support the contract work in aeronautical and/or sensitive areas; relocation of underground utilities in conflict with new construction; and where the underground utilities are not the property of the Port Authority, the appropriate private utility company will be notified that the Port Authority reserves the right to hold the utility company responsible for the cost of the relocation; abatement of incidental asbestos and lead containing materials; construction staging and schedule changes to accommodate facility operational requirements; maintenance of traffic not shown on the traffic drawings; premium time required due to work after hours or on weekends to minimize impact on facility or tenant operations; identity checks and background screening for contractor's personnel as required by the Engineer; Repairs and modifications to existing electrical or communications facilities, which are found to be blocked or damaged; work required to support additional requirements from Federal, state and local authorities; compensation for emergency delays; temporary stockpiling, testing and disposal of unsuitable excavated material; temporary power required for electrical shutdowns not shown on contract drawings; Fire Watch where not shown on the drawings; relocation of electrical conduits less than 2" in areas identified on drawings.

Expected Cost Recovery: It is expected that costs associated with this expenditure will be recovered through a number of sources, including Passenger Facility Charges (PFCs), and by future increases to the Gate Terminal and Federal Inspection Service charges in the Terminal B International facility.

Budget Status:	Funds for this contract are fully included in the 2006 Budget and the updated Capital Plan.
Authorization Mechanism:	Project Authorization Verbal authorization to award the contract was received from the Aviation Department.
CAPTRAK Code:	CA44-015
SAP Code:	1000-C-511450-C401A44-264003

Requesting Department: _____ Date: / /
Director, Project Management

Concurred: _____ Date: 10/17/06
Chief Engineer

Authorizing Signature: _____ Date: / /
Executive Director 10/18/06

LETTER OF TRANSMITTAL

RECEIVED
MAY 10 2007
EWR FIS
RESIDENT ENGINEER

Action Key

1 For your records and/or use
2 For price quotation
3 For approval
4 Approved/Reviewed
5 Approved as noted: Re-submission not required
6 Approved as noted: Revise and re-submit
7 Rejected: Re-submit per contract documents

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

To	The Port Authority of NY & NJ	Transmittal No.	286
	Newark Liberty International Airport	Job No.	2034
	Building 74	Project	PANY/NJ-EWR-264.003
	Newark, NJ 07114		Lower Level Expan. & Vertical Circ.
Attention	Raul Leonardo		
Phone No.	(973) 622-0800 Fax (973) 622-7222		

We are sending you herewith the following: ☐ Drawings ☐ Shop Drawings ☐ Samples ☐ Specifications ☐ Other:

Via: ☐ Attached ☐ Separate Cover Via _____

Quantity	Drawing/Submittal No.	Description	Action
1		Letter dated 5/10/07, Extension of Time	1

Remarks:

cc:

Signed

By Anthony J. Carnabuci

Date 5/10/2007

320 Grand Avenue
Englewood, NJ
07631-4355

Phone
201.871.4422
718.292.2250
Fax/Engineering
201.871.6727
Fax/Accounting
718.292.2251

File - (1)

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

May 10, 2007

Mr. Raul Leonardo
The Port Authority of NY/NJ
Newark Liberty International Airport
Building 74
Newark, NJ 07114

Re: Extension of Time

Dear Mr. Leonardo,

As per the Terms & Conditions of our contract with The Port Authority of NY/NJ, General Conditions Paragraph 28: Extension of Time, we are requesting an extension of 32 days for Stage 1, 46 days for Stage 2 & 48 days for Stage 3 based upon our present progress schedule update.

We are requesting these extensions to the completion dates on our contention that there is equal responsibility on both the part of The Port Authority and VRH. Please note that we are not requesting compensation for our anticipated extended General Conditions costs and we will examine all avenues to pick up the lost time whenever possible.

We look forward to working with the Port Authority to find ways of eliminating the negative float in the construction schedule.

Very Truly Yours,

Anthony J. Carnabuci
Project Manager

Cc: J. Konen
T. Tricarico
E. Winkler
A. Leichert

320 Grand Avenue
Englewood, NJ
07631-4355

Phone
201.871.4422
718.292.2250
Fax/Engineering
201.871.6727
Fax/Accounting
718.292.2251

RECEIVED
APR 30 2007
EWR FIS
RESIDENT ENGINEER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

April 27, 2007

Raul Leonardo
The Port Authority of NY & NJ
Newark Liberty International Airport
Building 74
Newark, NJ 07114

Dear Raul,

We need to bring to your attention the following items that are having a negative impact on the construction schedule. They are as follows:

- Expansion Joint Work Due to Redesign
- Ballast Railing Due to Redesign

These items have been open since February 8th.

We have also listed below items that will require an immediate attention so as not to have a negative impact. They are:

- Ground Transportation Counter Relocation, by 5/21/07
- Asbestos Abatement in South Generator Area, by 5/15/07
- Complete Response to RFI #26 (need sketch showing route of duct bank) by 5/15/07

We also need an immediate response to the relocation of the duct bank in the elevator pit (Ref. RFI #43).

We are available to meet and discuss these or other issues concerning the construction schedule.

Very truly yours,

Anthony J. Carnabuci
Project Manager

Cc: Tom Tricarico

320 Grand Avenue
Englewood, NJ
07631-4355

Phone
201.871.4422
718.292.2250
Fax/Engineering
201.871.6727
Fax/Accounting
718.292.2251

RECEIVED
APR 24 2007
EWR CTA
RESIDENT ENGINEER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

January 31, 2007

Mr. Richard T. Behnke
Senior Resident Engineer
The Port Authority of NY & NJ
Building 70, Brewster Road
Newark Liberty International Airport
Newark, NJ 07114

Re: EWR 264.003
Terminal B Lower Level Expansion
& Vertical Circulation
VRH Job # 2034

Dear Mr. Behnke,

Specification Section 14240-8,2.01 (page 1041), specifies three (3) elevator manufacturers, Schindler, Kone and Thyssen Krupp with no substitution. Please be advised that all three (3) manufactures were solicited to provide a proposal to furnish and install the elevators in accordance with the contract documents. All declined to bid, stating that the custom cabs were inconsistent with their product manufacturing line.

As backup documentation, I provide the following;

1. VRH Invitation to Bid, to Schindler, Kone and Thyssen Krupp dated 8-17-06.

2. Thyssen Krupp Elevator letter dated 1-26-07, electing not to bid.

3. Kone Elevator letter electing not to bid.

We have requested a letter from Schindler and will forward it upon receipt.

We hereby request approval to utilize an alternative elevator manufacturer to furnish and install the elevators in accordance with plans and specifications.

Very truly yours,

Jeffrey P. Konen
Project Executive

JPK:vmd
cc: R. Leonardo w/att.
A. Carnabucci w/att.
Encs.
elevator

320 Grand Avenue
Englewood, NJ
07631-4355

Phone
201.871.4422
718.292.2250
Fax/Engineering
201.871.6727
Fax/Accounting
718.292.2251

INVITATION TO BID

14200000

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

To	Kone Inc.	Date	08/17/2006
	47-36 36th St.	Phone No.	(718) 361-7200
	Long Island City, NY 11101	Fax No.	(718) 361-9078
Attention	John Fallon		

Project Information

Project	Terminal B - Lower Lvl. Expan. & Verti.Circulation	VRH Bid No.	2034
Location	EWR-264.003	Owner	The Port Authority of NY & NJ
Architect			
Schedule	900 calendar days		

Bid Package Information

Subcontractor Bid Due Date	09/12/2006	Time	10:00 AM	Estimator	

Expansion of the lower level in Terminal B including vertical circulation elementsfor B1 connector, baggage claim devices and associated in bound conveyors, mechanical work and electrical work including replacement of switchgear and switchboards in the North and South Substations. Please respond by 08/30/06, 11 AM.

Please Complete The Following Information And Return By Fax

- ☐ Yes, we will submit a bid. Please send drawings and specifications.
- ☐ Yes, we will submit a bid. We have drawings and specifications.
- ☐ No, we will not submit a bid.

Switch House
Newark, NJ

Phone
973.643.4050
Fax/Engineering
973.643.0662

INVITATION TO BID

14200000

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

To	Schindler Elevator Corp. (NJ)	Date	08/17/2006
	20 Whippany Rd., Ste. 225	Phone No.	(973) 397-3660
	Morristown, NJ 07960	Fax No.	(973) 397-3710
Attention	Richard Kozel		

Project Information

Project	Terminal B - Lower Lvl. Expan. & Verti.Circulation	VRH Bid No.	2034
Location	EWR-264.003	Owner	The Port Authority of NY & NJ
Architect			
Schedule	900 calendar days		

Bid Package Information

Subcontractor Bid Due Date	09/12/2006	Time	10:00 AM	Estimator	

Expansion of the lower level in Terminal B including vertical circulation elementsfor B1 connector, baggage claim devices and associated in bound conveyors, mechanical work and electrical work including replacement of switchgear and switchboards in the North and South Substations. Please respond by 08/30/06, 11 AM.

Please Complete The Following Information And Return By Fax

- ☐ Yes, we will submit a bid. Please send drawings and specifications.
- ☐ Yes, we will submit a bid. We have drawings and specifications.
- ☐ No, we will not submit a bid.

Switch House
Newark, NJ

Phone
973.643.4050
Fax/Engineering
973.643.0662

INVITATION TO BID

14200000

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

To	ThyssenKrupp Elevator (NJ)	Date	08/17/2006
	125 Moen Avenue	Phone No.	(908) 497-9297 238
	Cranford, NJ 07016	Fax No.	(908) 497-9298
Attention	Sean Brock		

Project Information

Project	Terminal B - Lower Lvl. Expan. & Verti.Circulation	VRH Bid No.	2034
Location	EWR-264.003	Owner	The Port Authority of NY & NJ
Architect			
Schedule	900 calendar days		

Bid Package Information

Subcontractor Bid Due Date	09/12/2006	Time	10:00 AM	Estimator	

Expansion of the lower level in Terminal B including vertical circulation elementsfor B1 connector, baggage claim devices and associated in bound conveyors, mechanical work and electrical work including replacement of switchgear and switchboards in the North and South Substations. Please respond by 08/30/06, 11 AM.

Please Complete The Following Information And Return By Fax

- ☐ Yes, we will submit a bid. Please send drawings and specifications.
- ☐ Yes, we will submit a bid. We have drawings and specifications.
- ☐ No, we will not submit a bid.

Switch House
Newark, NJ

Phone
973.643.4050
Fax/Engineering
973.643.0662

ThyssenKrupp Elevator

ThyssenKrupp

January 26, 2007

VRH Construction Corp

Attention: Mr. Tony Carnabuci

RE: Terminal B Lower Level Expansion
& Vertical Circulation

Dear Tony:

Please be advised that at this time, ThyssenKrupp Elevator elects not to bid the Newark Terminal B Lower Level Expansion and Vertical Circulation project.

ThyssenKrupp Elevator wishes you success on the project and we look forward to working with your company on future projects.

Very truly yours,

Sean Brock
Sales Representative
X 261

ThyssenKrupp Elevator Corporation
125 Moen Avenue
Cranford, NJ 07016
Telephone: (908) 497-9297
Fax: (908) 497-9658
E-mail: Sean.Brock@thyssenkrupp.com
Internet: www.thyssenkruppelevator.com

New York City Office
New Equipment Business

RECEIVED
APR 2 4 2007
EWR CTA
RESIDENT ENGINEER

KONE

Elevators Escalators

KONE Inc.
New York City Branch Office
47-36 36th Street
Long Island City, NY 11101
Tel 718.361.7200
Fax 718.361.7443
www.kone.com
dennis.kastanis@kone.com

VRH Construction Corporation
Attn: Jeff Konen
320 Grand Avenue
Englewood, New Jersey 07631

RE: Newark Airport Terminal B Passenger Elevators

Dear Jeff,

KONE does not manufacture the type of equipment specified therefore we are unable to provide a bid to furnish and install the Terminal B Passenger Elevators. Our manpower capabilities at this time prohibit us from providing and installing "custom" built elevator units.

We apologize for any inconvenience this may cause. Please feel free to call me at 718-361-7200 with any questions or concerns.

Very Truly Yours,
KONE Inc.

Dennis Kastanis
New Equipment Business Sales Manager

EWR 264.003
FILE 1 + 5

RECEIVED
FEB 08 2007
EWR FIS
RESIDENT ENGINEER

VRH
CONSTRUCTION CORP.
General Contractors & Construction Managers

February 7, 2007

Mr. Richard T. Behnke
Senior Resident Engineer
The Port Authority of NY & NJ
Building 70, Brewster Road
Newark Liberty International Airport
Newark, NJ 07114

Re: EWR 264.003
Lower Level Expansion
& B-1 Vertical Circulation

Dear Mr. Behnke,

This letter confirms authorization for Jeffrey P. Konen, Project Executive to execute Subcontractor Approval Request (SAR) forms on behalf of VRH Construction Corp.

If you have any questions, please do not hesitate to call me.

Very truly yours,

Victor D. Wortmann

Victor D. Wortmann, Jr.
President

VDW:vmd

Subscribed and sworn before me this 7th day of February, 2007

Notary Public Karyn A. DeLissio

KARYN A. DeLISSIO
Notary Public of New Jersey
My Commission Expires October 4, 2010

SAR 264.003

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 P[illegible]T AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8-31-07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	✓
Labor	Guy Lennon	VRH	✓
Labor	Angelio Tramutio	VRH	✓
Carpt.	Tim Perrotta	VRH	✓
Supt.	Joe Anetz	Panetta	✓
Opt. Eng.	Joe Panetta	Panetta	✓
Opt. Eng.	Rocky Panetta	Panetta	✓
Labor	George Panetta	Panetta	✓
Labor	Nicholas Cardillo	Panetta	
Labor	Santigo Chetey	Panetta	✓
Labor	Julio Jiatz	Panetta	✓
Labor	Sant Katrgo	Panetta	
I.W.	Paul Medway JOE	Panetta	✓
Carpt.	Damian Piemontese	Panetta	
I.W.	Cindy Scala	Panetta	
Labor	Herman Starr	Panetta	
	Todd Sharon	SCHNELL	✓
	Pablo Veras	Schnell	✓
Elect.	Christoph Adorna	SM	✓
Elect.	Thomas Cairo	SM	✓
Elect.	Dana Casini	SM	✓
Elect.	Frank Coppola	SM	
Elect.	Robert Davis	SM	
Elect.	Russell Elliot	SM	
Elect.	Richard Foor	SM	
Elect.	Steven Gage	SM	
Elect.	Paul Higgins	SM	✓
Elect.	Derek Hogan	SM	✓
Elect.	Frank James	SM	
Elect.	James Massett	SM	
Elect.	Mark Matthews	SM	
Elect.	Kenneth Meyer	SM	
Elect.	Douglas Myer	SM	
Elect.	Gerard Moyano	SM	
Elect.	Robert Periera	SM	✓
Elect.	Kerwin Sampson	SM	
Elect.	Donald Sapanara	SM	
Labor	Juanita Abarca	Par Enviro.	
Labor	Pedro Alvarado	Par Enviro.	✓
Labor	Segundo Alvarado	Par Enviro.	✓
Labor	Lauro Carpio	Par Enviro.	
Labor	Zygmunt Galazka	Par Enviro.	✓
Labor	Galo Idrovo	Par Enviro.	
Labor	Beatriz Le Febre	Par Enviro.	✓
Labor	Gabriel Quinones	Par Enviro.	
Labor	Jaime Rivera	Par Enviro.	✓
Labor	Mario Valverde	Par Enviro.	✓
Labor	Rodrigo Villagomez	Par Enviro.	✓

THE I RT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8.30.07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	✓
Labor	Guy Lennon	VRH	✓
Labor	Angelio Tramutio	VRH	✓
Carpt.	Tim Perrotta	VRH	✓
Supt.	Joe Anetz	Panetta	✓
Opt. Eng.	Joe Panetta	Panetta	✓
Opt. Eng.	Rocky Panetta	Panetta	✓
Labor	George Panetta	Panetta	✓
Labor	Nicholas Cardillo	Panetta	
Labor	Santigo Chetey	Panetta	✓
Labor	Julio Jiatz	Panetta	✓
Labor	Sant Katrgo	Panetta	
I.W.	Paul Medway	Panetta	
Carpt.	Damian Piemontese	Panetta	
I.W.	Cindy Scala	Panetta	
Labor	Herman Starr	Panetta	
I.W.	Richie Stolar	Panetta	
Elect.	Christoph Adorna	SM	✓
Elect.	Thomas Cairo	SM	✓
Elect.	Dana Casini	SM	✓
Elect.	Frank Coppola	SM	
Elect.	Robert Davis	SM	
Elect.	Russell Elliot	SM	
Elect.	Richard Foor	SM	
Elect.	Steven Gage	SM	
Elect.	Paul Higgins	SM	✓
Elect.	Derek Hogan	SM	✓
Elect.	Frank James	SM	
Elect.	James Massett	SM	
Elect.	Mark Matthews	SM	
Elect.	Kenneth Meyer	SM	
Elect.	Douglas Myer	SM	
Elect.	Gerard Moyano.	SM	
Elect.	Robert Periera	SM	✓
Elect.	Kerwin Sampson	SM	
Elect.	Donald Sapanara	SM	
Labor	Juanita Abarca	Par Enviro.	
Labor	Pedro Alvarado	Par Enviro.	✓
Labor	Segundo Alvarado	Par Enviro.	✓
Labor	Lauro Carpio	Par Enviro.	
Labor	Zygmunt Galazka	Par Enviro.	✓
Labor	Galo Idrovo	Par Enviro.	
Labor	Beatriz Le Febre	Par Enviro.	✓
Labor	Gabriel Quinones	Par Enviro.	
Labor	Jaime Rivera	Par Enviro.	✓
Labor	Mario Valverde	Par Enviro.	✓
Labor	Rodrigo Villagomez	Par Enviro.	✓

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8/29/07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	✓
Labor	Guy Lennon	VRH	✓
Labor	Angelio Tramutio	VRH	✓
Carpt.	Tim Perrotta	VRH	✓
Supt.	Joe Anetz	Panetta	✓
Opt. Eng.	Joe Panetta	Panetta	
Opt. Eng.	Rocky Panetta	Panetta	
Labor	George Panetta	Panetta	
Labor	Nicholas Cardillo	Panetta	
Labor	Santigo Chetey	Panetta	
Labor	Julio Jiatz	Panetta	
Labor	Sant Katrgo	Panetta	
I.W.	Paul Medway	Panetta	
Carpt.	Damian Piemontese	Panetta	
I.W.	Cindy Scala	Panetta	
Labor	Herman Starr	Panetta	
I.W.	Richie Stolar	Panetta	
Elect.	Christoph Adorna	SM	✓
Elect.	Thomas Cairo	SM	✓
Elect.	Dana Casini	SM	✓
Elect.	Frank Coppola	SM	
Elect.	Robert Davis	SM	
Elect.	Russell Elliot	SM	
Elect.	Richard Foor	SM	
Elect.	Steven Gage	SM	
Elect.	Paul Higgins	SM	✓
Elect.	Derek Hogan	SM	✓
Elect.	Frank James	SM	
Elect.	James Massett	SM	
Elect.	Mark Matthews	SM	
Elect.	Kenneth Meyer	SM	
Elect.	Douglas Myer	SM	
Elect.	Gerard Moyano	SM	
Elect.	Robert Periera	SM	✓
Elect.	Kerwin Sampson	SM	
Elect.	Donald Sapanara	SM	
Labor	Juanita Abarca	Par Enviro.	
Labor	Pedro Alvarado	Par Enviro.	✓
Labor	Segundo Alvarado	Par Enviro.	✓
Labor	Lauro Carpio	Par Enviro.	
Labor	Zygmunt Galazka	Par Enviro.	✓
Labor	Galo Idrovo	Par Enviro.	
Labor	Beatriz Le Febre	Par Enviro.	✓
Labor	Gabriel Quinones	Par Enviro.	
Labor	Jaime Rivera	Par Enviro.	✓
Labor	Mario Valverde	Par Enviro.	✓
Labor	Rodrigo Villagomez	Par Enviro.	✓

THE PORT AUTHORITY OF NY & NJ
New Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8.29.07

Labor	Saul Negron	Mazzocchi	
Labor	Willis Nero	Mazzocchi	
Labor	Jose Nunez	Mazzocchi	
Labor	Michael Patton	Mazzocchi	
Labor	William Reimer	Mazzocchi	
Labor	Edward Robinson	Mazzocchi	
Labor	Norman Russo	Mazzocchi	
Labor	Stephen Sampson	Mazzocchi	
Labor	William Sanchelli	Mazzocchi	
Labor	Jason Simmons	Mazzocchi	
Labor	James Smith	Mazzocchi	
Labor	Anthony Tomasello	Mazzocchi	
Labor	Tomas Tunque	Mazzocchi	
Labor	Gregorio Vaca	Mazzocchi	
Labor	Paco Valdiviezo	Mazzocchi	
Labor	Edwin Valencia	Mazzocchi	
Labor	Victor Veliz	Mazzocchi	
Labor	Luis Viteri	Mazzocchi	
Labor	Stephen Yarosh	Mazzocchi	
	Glenn Birsner	AFA	
	Michael Brunet	AFA	
	Joe Harbin	AFA	
	Matt Harbin	AFA	
	Bob Shirley	AFA	
	James Castiglia	Moretrench	✓
	Peter Erik	Moretrench	
	Karl Korfmann	Moretrench	
	Jason Kuza	Moretrench	
	Carlo Mondelli	Moretrench	
	Marek Olszewski	Moretrench	
	Ramon Rodriguez	Moretrench	
	Anthony Saocente	Moretrench	
	Peter A Tirado	Moretrench	
	Peter S Tirado	Moretrench	
	William Bergin	RCC	
	John Pappa	RCC	

THE P RT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8-28-07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	✓
Labor	Guy Lennon	VRH	✓
Labor	Angelio Tramutio	VRH	✓
Carpt.	Tim Perrotta	VRH	✓
Supt.	Joe Anetz	Panetta	✓
Opt. Eng.	Joe Panetta	Panetta	✓
Opt. Eng.	Rocky Panetta	Panetta	✓
Labor	George Panetta	Panetta	
Labor	Nicholas Cardillo	Panetta	
Labor	Santigo Chetey	Panetta	✓
Labor	Julio Jiatz	Panetta	✓
Labor	Sant Katrgo	Panetta	
I.W.	Paul Medway	Panetta	
Carpt.	Damian Piemontese	Panetta	✓
I.W.	Cindy Scala	Panetta	
Labor	Herman Starr	Panetta	
I.W.	Richie Stolar	Panetta	
LAB	JAMES OBENAUER	"	
Elect.	Christoph Adorna	SM	✓
Elect.	Thomas Cairo	SM	✓
Elect.	Dana Casini	SM	✓
Elect.	Frank Coppola	SM	
Elect.	Robert Davis	SM	
Elect.	Russell Elliot	SM	
Elect.	Richard Foor	SM	
Elect.	Steven Gage	SM	
Elect.	Paul Higgins	SM	✓
Elect.	Derek Hogan	SM	✓
Elect.	Frank James	SM	
Elect.	James Massett	SM	
Elect.	Mark Matthews	SM	
Elect.	Kenneth Meyer	SM	
Elect.	Douglas Myer	SM	
Elect.	Gerard Moyano	SM	
Elect.	Robert Periera	SM	✓
Elect.	Kerwin Sampson	SM	
Elect.	Donald Sapanara	SM	
Labor	Juanita Abarca	Par Enviro.	
Labor	Pedro Alvarado	Par Enviro.	✓
Labor	Segundo Alvarado	Par Enviro.	✓
Labor	Lauro Carpio	Par Enviro.	
Labor	Zygmunt Galazka	Par Enviro.	✓
Labor	Galo Idrovo	Par Enviro.	
Labor	Beatriz Le Febre	Par Enviro.	✓
Labor	Gabriel Quinones	Par Enviro.	
Labor	Jaime Rivera	Par Enviro.	✓
Labor	Mario Valverde	Par Enviro.	✓
Labor	Rodrigo Villagomez	Par Enviro.	✓

THE PORT AUTHORITY OF NY & NJ
Nev Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8-28-07

Plumber	Keith Catogge	Zabransky	
Plumber	Jeffrey Charnak	Zabransky	
Plumber	Anthony DeFinis	Zabransky	
Plumber	David miller	Zabransky	
Plumber	Michael Ready	Zabransky	
Plumber	Jose Vargas	Zabransky	
Plumber	Daniel Wiener	Zabransky	
Plumber	Bruce Zabransky	Zabransky	
	JOSEPH STANIO	MONMOUTH	✓
	ALBERT KING	"	✓
	Aristides Alvarez	Fine Painting	
	Jasbir Cheema	Fine Painting	
	Jose Dominguez	Fine Painting	
	Anoop Rajendran	Fine Painting	
	Manuel Romero	Fine Painting	
	Francisco R. Santos	Fine Painting	
	Juan Santos	Fine Painting	
	Avtar Singh	Fine Painting	
Labor	Michael Altman	Mazzocchi	
Labor	Lawrence Baird	Mazzocchi	
Labor	Henry Blanco	Mazzocchi	
Labor	Joseph Britton	Mazzocchi	
Labor	Kevin Callahan	Mazzocchi	
Labor	Richard Cannon	Mazzocchi	
Labor	Edward Carillo	Mazzocchi	
Labor	Robert Chamberlain	Mazzocchi	
Labor	David Conaway	Mazzocchi	
Labor	Edgar Cruz	Mazzocchi	
Labor	Jose Duque	Mazzocchi	
Labor	Raul Espinoza	Mazzocchi	
Labor	Edgar German	Mazzocchi	
Labor	Ralph Giordano	Mazzocchi	
Labor	Vincent Gloria	Mazzocchi	
Labor	Robert Grecco	Mazzocchi	
Labor	Nelly Gruberman	Mazzocchi	
Labor	Ever Gutierrez	Mazzocchi	
Labor	Patrick Harmon	Mazzocchi	
Labor	James Hulej	Mazzocchi	
Labor	Andre Ingrassia	Mazzocchi	
Labor	Joseph Ingrassia	Mazzocchi	
Labor	Erik Jorgensen	Mazzocchi	
Labor	Edward King	Mazzocchi	
Labor	Galo Lascano	Mazzocchi	
Labor	Oswaldo Lopez	Mazzocchi	
Labor	Michael Masiello	Mazzocchi	
Labor	Larry Mason	Mazzocchi	
Labor	Bruno Mazza	Mazzocchi	
Labor	Juan Mejia	Mazzocchi	
Labor	Carlos Moya	Mazzocchi	
Labor	Jose Moya	Mazzocchi	
Labor	Maria Moya	Mazzocchi	

THE PORT AUTHORITY OF NY & NJ
New Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8-28-07

Labor	Saul Negron	Mazzocchi	
Labor	Willis Nero	Mazzocchi	
Labor	Jose Nunez	Mazzocchi	
Labor	Michael Patton	Mazzocchi	
Labor	William Reimer	Mazzocchi	
Labor	Edward Robinson	Mazzocchi	
Labor	Norman Russo	Mazzocchi	
Labor	Stephen Sampson	Mazzocchi	
Labor	William Sanchelli	Mazzocchi	
Labor	Jason Simmons	Mazzocchi	
Labor	James Smith	Mazzocchi	
Labor	Anthony Tomasello	Mazzocchi	
Labor	Tomas Tunque	Mazzocchi	
Labor	Gregorio Vaca	Mazzocchi	
Labor	Paco Valdiviezo	Mazzocchi	
Labor	Edwin Valencia	Mazzocchi	
Labor	Victor Veliz	Mazzocchi	
Labor	Luis Viteri	Mazzocchi	
Labor	Stephen Yarosh	Mazzocchi	
	Glenn Birsner	AFA	
	Michael Brunet	AFA	
	Joe Harbin	AFA	
	Matt Harbin	AFA	
	Bob Shirley	AFA	
	James Castiglia	Moretrench	✓
	Peter Erik	Moretrench	
	Karl Korfmann	Moretrench	
	Jason Kuza	Moretrench	
	Carlo Mondelli	Moretrench	
	Marek Olszewski	Moretrench	
	Ramon Rodriguez	Moretrench	
	Anthony Saocente	Moretrench	
	Peter A Tirado	Moretrench	
	Peter S Tirado	Moretrench	
	William Bergin	RCC	
	John Pappa	RCC	

THE P[illegible]RT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8/27/07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	✓
Labor	Guy Lennon	VRH	✓
Labor	Angelio Tramutio	VRH	✓
Carpt.	Tim Perrotta	VRH	✓
Supt.	Joe Anetz	Panetta	✓
Opt. Eng.	Joe Panetta	Panetta	✓
Opt. Eng.	Rocky Panetta	Panetta	✓
Labor	George Panetta	Panetta	
Labor	Nicholas Cardillo	Panetta	
Labor	Santigo Chetey	Panetta	✓
Labor	Julio Jiatz	Panetta	✓
Labor	Sant Katrgo	Panetta	
I.W.	Paul Medway	Panetta	
Carpt.	Damian Piemontese	Panetta	
I.W.	Cindy Scala	Panetta	
Labor	Herman Starr	Panetta	
I.W.	Richie Stolar	Panetta	
LAB	JAMES OBENAUER	LAB	✓
Elect.	Christoph Adorna	SM	✓
Elect.	Thomas Cairo	SM	✓
Elect.	Dana Casini	SM	✓
Elect.	Frank Coppola	SM	
Elect.	Robert Davis	SM	
Elect.	Russell Elliot	SM	
Elect.	Richard Foor	SM	
Elect.	Steven Gage	SM	
Elect.	Paul Higgins	SM	✓
Elect.	Derek Hogan	SM	✓
Elect.	Frank James	SM	
Elect.	James Massett	SM	
Elect.	Mark Matthews	SM	
Elect.	Kenneth Meyer	SM	
Elect.	Douglas Myer	SM	
Elect.	Gerard Moyano	SM	
Elect.	Robert Periera	SM	✓
Elect.	Kerwin Sampson	SM	
Elect.	Donald Sapanara	SM	
Labor	Juanita Abarca	Par Enviro.	
Labor	Pedro Alvarado	Par Enviro.	✓
Labor	Segundo Alvarado	Par Enviro.	✓
Labor	Lauro Carpio	Par Enviro.	
Labor	Zygmunt Galazka	Par Enviro.	✓
Labor	Galo Idrovo	Par Enviro.	
Labor	Beatriz Le Febre	Par Enviro.	✓
Labor	Gabriel Quinones	Par Enviro.	
Labor	Jaime Rivera	Par Enviro.	✓
Labor	Mario Valverde	Par Enviro.	✓
Labor	Rodrigo Villagomez	Par Enviro.	✓

THE PORT AUTHORITY OF NY & NJ
Nev. Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8-27-07

Plumber	Keith Catogge	Zabransky	
Plumber	Jeffrey Charnak	Zabransky	
Plumber	Anthony DeFinis	Zabransky	
Plumber	David miller	Zabransky	
Plumber	Michael Ready	Zabransky	
Plumber	Jose Vargas	Zabransky	
Plumber	Daniel Wiener	Zabransky	
Plumber	Bruce Zabransky	Zabransky	
	JOSEPH STANIO	MONMOUTH	✓
	ALBERT KING	"	✓
	Aristides Alvarez	Fine Painting	
	Jasbir Cheema	Fine Painting	
	Jose Dominguez	Fine Painting	
	Anoop Rajendran	Fine Painting	
	Manuel Romero	Fine Painting	
	Francisco R. Santos	Fine Painting	
	Juan Santos	Fine Painting	
	Avtar Singh	Fine Painting	
Labor	Michael Altman	Mazzocchi	
Labor	Lawrence Baird	Mazzocchi	
Labor	Henry Blanco	Mazzocchi	
Labor	Joseph Britton	Mazzocchi	
Labor	Kevin Callahan	Mazzocchi	
Labor	Richard Cannon	Mazzocchi	
Labor	Edward Carillo	Mazzocchi	
Labor	Robert Chamberlain	Mazzocchi	
Labor	David Conaway	Mazzocchi	
Labor	Edgar Cruz	Mazzocchi	
Labor	Jose Duque	Mazzocchi	
Labor	Raul Espinoza	Mazzocchi	
Labor	Edgar German	Mazzocchi	
Labor	Ralph Giordano	Mazzocchi	
Labor	Vincent Gloria	Mazzocchi	
Labor	Robert Grecco	Mazzocchi	
Labor	Nelly Gruberman	Mazzocchi	
Labor	Ever Gutierrez	Mazzocchi	
Labor	Patrick Harmon	Mazzocchi	
Labor	James Hulej	Mazzocchi	
Labor	Andre Ingrassia	Mazzocchi	
Labor	Joseph Ingrassia	Mazzocchi	
Labor	Erik Jorgensen	Mazzocchi	
Labor	Edward King	Mazzocchi	
Labor	Galo Lascano	Mazzocchi	
Labor	Oswaldo Lopez	Mazzocchi	
Labor	Michael Masiello	Mazzocchi	
Labor	Larry Mason	Mazzocchi	
Labor	Bruno Mazza	Mazzocchi	
Labor	Juan Mejia	Mazzocchi	
Labor	Carlos Moya	Mazzocchi	
Labor	Jose Moya	Mazzocchi	
Labor	Maria Moya	Mazzocchi	

THE PORT AUTHORITY OF NY & NJ
New Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8.27.07

Labor	Saul Negron	Mazzocchi	
Labor	Willis Nero	Mazzocchi	
Labor	Jose Nunez	Mazzocchi	
Labor	Michael Patton	Mazzocchi	
Labor	William Reimer	Mazzocchi	
Labor	Edward Robinson	Mazzocchi	
Labor	Norman Russo	Mazzocchi	
Labor	Stephen Sampson	Mazzocchi	
Labor	William Sanchelli	Mazzocchi	
Labor	Jason Simmons	Mazzocchi	
Labor	James Smith	Mazzocchi	
Labor	Anthony Tomasello	Mazzocchi	
Labor	Tomas Tunque	Mazzocchi	
Labor	Gregorio Vaca	Mazzocchi	
Labor	Paco Valdiviezo	Mazzocchi	
Labor	Edwin Valencia	Mazzocchi	
Labor	Victor Veliz	Mazzocchi	
Labor	Luis Viteri	Mazzocchi	
Labor	Stephen Yarosh	Mazzocchi	
	Glenn Birsner	AFA	
	Michael Brunet	AFA	
	Joe Harbin	AFA	
	Matt Harbin	AFA	
	Bob Shirley	AFA	
	James Castiglia	Moretrench	
	Peter Erik	Moretrench	
	Karl Korfmann	Moretrench	
	Jason Kuza	Moretrench	
	Carlo Mondelli	Moretrench	
	Marek Olszewski	Moretrench	
	Ramon Rodriguez	Moretrench	
	Anthony Saocente	Moretrench	
	Peter A Tirado	Moretrench	
	Peter S Tirado	Moretrench	
	William Bergin	RCC	
	John Pappa	RCC	
	RANDY KAZIMIR	"	✓

THE P[illegible]RT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8/24/07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	✓
Labor	Guy Lennon	VRH	
Labor	Angelio Tramutio	VRH	✓
Carpt.	Tim Perrotta	VRH	✓
Supt.	Joe Anetz	Panetta	✓
Opt. Eng.	Joe Panetta	Panetta	
Opt. Eng.	Rocky Panetta	Panetta	✓
Labor	George Panetta	Panetta	
Labor	Nicholas Cardillo	Panetta	
Labor	Santigo Chetey	Panetta	✓
Labor	Julio Jiatz	Panetta	✓
Labor	Sant Katrgo	Panetta	
I.W.	Paul Medway	Panetta	
Carpt.	Damian Piemontese	Panetta	
I.W.	Cindy Scala	Panetta	
Labor	Herman Starr	Panetta	
I.W.	Richie Stolar	Panetta	
Elect.	Christoph Adorna	SM	✓
Elect.	Thomas Cairo	SM	
Elect.	Dana Casini	SM	✓
Elect.	Frank Coppola	SM	
Elect.	Robert Davis	SM	
Elect.	Russell Elliot	SM	
Elect.	Richard Foor	SM	
Elect.	Steven Gage	SM	
Elect.	Paul Higgins	SM	✓
Elect.	Derek Hogan	SM	✓
Elect.	Frank James	SM	
Elect.	James Massett	SM	
Elect.	Mark Matthews	SM	
Elect.	Kenneth Meyer	SM	
Elect.	Douglas Myer	SM	
Elect.	Gerard Moyano	SM	
Elect.	Robert Periera	SM	✓
Elect.	Kerwin Sampson	SM	
Elect.	Donald Sapanara	SM	
Labor	Juanita Abarca	Par Enviro.	
Labor	Pedro Alvarado	Par Enviro.	✓
Labor	Segundo Alvarado	Par Enviro.	✓
Labor	Lauro Carpio	Par Enviro.	
Labor	Zygmunt Galazka	Par Enviro.	✓
Labor	Galo Idrovo	Par Enviro.	
Labor	Beatriz Le Febre	Par Enviro.	✓
Labor	Gabriel Quinones	Par Enviro.	
Labor	Jaime Rivera	Par Enviro.	✓
Labor	Mario Valverde	Par Enviro.	✓
Labor	Rodrigo Villagomez	Par Enviro.	✓

THE PORT AUTHORITY OF NY & NJ
New Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8/24

Plumber	Keith Catogge	Zabransky	
Plumber	Jeffrey Charnak	Zabransky	
Plumber	Anthony DeFinis	Zabransky	
Plumber	David miller	Zabransky	
Plumber	Michael Ready	Zabransky	
Plumber	Jose Vargas	Zabransky	
Plumber	Daniel Wiener	Zabransky	
Plumber	Bruce Zabransky	Zabransky	
	Aristides Alvarez	Fine Painting	
	Jasbir Cheema	Fine Painting	
	Jose Dominguez	Fine Painting	
	Anoop Rajendran	Fine Painting	
	Manuel Romero	Fine Painting	
	Francisco R. Santos	Fine Painting	
	Juan Santos	Fine Painting	
	Avtar Singh	Fine Painting	
Labor	Michael Altman	Mazzocchi	
Labor	Lawrence Baird	Mazzocchi	
Labor	Henry Blanco	Mazzocchi	
Labor	Joseph Britton	Mazzocchi	
Labor	Kevin Callahan	Mazzocchi	
Labor	Richard Cannon	Mazzocchi	
Labor	Edward Carillo	Mazzocchi	
Labor	Robert Chamberlain	Mazzocchi	
Labor	David Conaway	Mazzocchi	
Labor	Edgar Cruz	Mazzocchi	
Labor	Jose Duque	Mazzocchi	
Labor	Raul Espinoza	Mazzocchi	✓
Labor	Edgar German	Mazzocchi	
Labor	Ralph Giordano	Mazzocchi	
Labor	Vincent Gloria	Mazzocchi	
Labor	Robert Grecco	Mazzocchi	✓
Labor	Nelly Gruberman	Mazzocchi	
Labor	Ever Gutierrez	Mazzocchi	
Labor	Patrick Harmon	Mazzocchi	
Labor	James Hulej	Mazzocchi	
Labor	Andre Ingrassia	Mazzocchi	
Labor	Joseph Ingrassia	Mazzocchi	
Labor	Erik Jorgensen	Mazzocchi	
Labor	Edward King	Mazzocchi	
Labor	Galo Lascano	Mazzocchi	
Labor	Oswaldo Lopez	Mazzocchi	
Labor	Michael Masiello	Mazzocchi	
Labor	Larry Mason	Mazzocchi	
Labor	Bruno Mazza	Mazzocchi	
Labor	Juan Mejia	Mazzocchi	
Labor	Carlos Moya	Mazzocchi	
Labor	Jose Moya	Mazzocchi	
Labor	Maria Moya	Mazzocchi	

THE PORT AUTHORITY OF NY & NJ
New Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
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Labor	Saul Negron	Mazzocchi	
Labor	Willis Nero	Mazzocchi	
Labor	Jose Nunez	Mazzocchi	
Labor	Michael Patton	Mazzocchi	
Labor	William Reimer	Mazzocchi	
Labor	Edward Robinson	Mazzocchi	
Labor	Norman Russo	Mazzocchi	
Labor	Stephen Sampson	Mazzocchi	
Labor	William Sanchelli	Mazzocchi	
Labor	Jason Simmons	Mazzocchi	
Labor	James Smith	Mazzocchi	
Labor	Anthony Tomasello	Mazzocchi	
Labor	Tomas Tunque	Mazzocchi	
Labor	Gregorio Vaca	Mazzocchi	
Labor	Paco Valdiviezo	Mazzocchi	
Labor	Edwin Valencia	Mazzocchi	
Labor	Victor Veliz	Mazzocchi	
Labor	Luis Viteri	Mazzocchi	
Labor	Stephen Yarosh	Mazzocchi	
	Glenn Birsner	AFA	
	Michael Brunet	AFA	
	Joe Harbin	AFA	
	Matt Harbin	AFA	
	Bob Shirley	AFA	
	James Castiglia	Moretrench	
	Peter Erik	Moretrench	
	Karl Korfmann	Moretrench	
	Jason Kuza	Moretrench	✓
	Carlo Mondelli	Moretrench	
	Marek Olszewski	Moretrench	
	Ramon Rodriguez	Moretrench	
	Anthony Saocente	Moretrench	
	Peter A Tirado	Moretrench	
	Peter S Tirado	Moretrench	
	William Bergin	RCC	
	John Pappa	RCC	
	RANDY KAZIMIR	"	✓

THE P[illegible]T AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8/23/07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	
Labor	Guy Lennon	VRH	
Labor	Angelio Tramutio	VRH	
Carpt.	Tim Perrotta	VRH	
Supt.	Joe Anetz	Panetta	
Opt. Eng.	Joe Panetta	Panetta	
Opt. Eng.	Rocky Panetta	Panetta	
Labor	George Panetta	Panetta	
Labor	Nicholas Cardillo	Panetta	
Labor	Santigo Chetey	Panetta	
Labor	Julio Jiatz	Panetta	
Labor	Sant Katrgo	Panetta	
I.W.	Paul Medway	Panetta	
Carpt.	Damian Piemontese	Panetta	
I.W.	Cindy Scala	Panetta	
Labor	Herman Starr	Panetta	
I.W.	Richie Stolar	Panetta	
Elect.	Christoph Adorna	SM	
Elect.	Thomas Cairo	SM	✓
Elect.	Dana Casini	SM	
Elect.	Frank Coppola	SM	✓
Elect.	Robert Davis	SM	✓
Elect.	Russell Elliot	SM	
Elect.	Richard Foor	SM	
Elect.	Steven Gage	SM	
Elect.	Paul Higgins	SM	✓
Elect.	Derek Hogan	SM	✓
Elect.	Frank James	SM	
Elect.	James Massett	SM	
Elect.	Mark Matthews	SM	
Elect.	Kenneth Meyer	SM	
Elect.	Douglas Myer	SM	
Elect.	Gerard Moyano	SM	
Elect.	Robert Periera	SM	✓
Elect.	Kerwin Sampson	SM	
Elect.	Donald Sapanara	SM	
Labor	Juanita Abarca	Par Enviro.	
Labor	Pedro Alvarado	Par Enviro.	✓
Labor	Segundo Alvarado	Par Enviro.	✓
Labor	Lauro Carpio	Par Enviro.	
Labor	Zygmunt Galazka	Par Enviro.	✓
Labor	Galo Idrovo	Par Enviro.	
Labor	Beatriz Le Febre	Par Enviro.	✓
Labor	Gabriel Quinones	Par Enviro.	
Labor	Jaime Rivera	Par Enviro.	✓
Labor	Mario Valverde	Par Enviro.	✓
Labor	Rodrigo Villagomez	Par Enviro.	✓

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8/23/07

Labor	Saul Negron	Mazzocchi	
Labor	Willis Nero	Mazzocchi	
Labor	Jose Nunez	Mazzocchi	
Labor	Michael Patton	Mazzocchi	
Labor	William Reimer	Mazzocchi	
Labor	Edward Robinson	Mazzocchi	
Labor	Norman Russo	Mazzocchi	
Labor	Stephen Sampson	Mazzocchi	
Labor	William Sanchelli	Mazzocchi	
Labor	Jason Simmons	Mazzocchi	
Labor	James Smith	Mazzocchi	
Labor	Anthony Tomasello	Mazzocchi	
Labor	Tomas Tunque	Mazzocchi	
Labor	Gregorio Vaca	Mazzocchi	
Labor	Paco Valdiviezo	Mazzocchi	
Labor	Edwin Valencia	Mazzocchi	
Labor	Victor Veliz	Mazzocchi	
Labor	Luis Viteri	Mazzocchi	
Labor	Stephen Yarosh	Mazzocchi	
	Glenn Birsner	AFA	
	Michael Brunet	AFA	
	Joe Harbin	AFA	
	Matt Harbin	AFA	
	Bob Shirley	AFA	
	James Castiglia	Moretrench	
	Peter Erik	Moretrench	
	Karl Korfmann	Moretrench	
	Jason Kuza	Moretrench	
	Carlo Mondelli	Moretrench	
	Marek Olszewski	Moretrench	
	Ramon Rodriguez	Moretrench	
	Anthony Saocente	Moretrench	
	Peter A Tirado	Moretrench	
	Peter S Tirado	Moretrench	
	William Bergin	RCC	✓
	John Pappa	RCC	✓
	RANDY KACZMIK	"	✓
	CHRIS JANNONE	"	✓

FJC SECURITY
ESCORT SERVICES

DATE: 8 / 23 / 07

CONTRACTOR V.R.H (Arty) **LOCATION** Roadway

Day of the Week:

Monday ( ) Tuesday ( ) Wednesday ( ) Thursday (✓) Friday ( )
Saturday ( ) Sunday ( )

1. Essence Higgs **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: 0

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

ARTHUR LECHERT
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

- ☐ 2005
- ☐ 2040 NET COST – NOTE: _____
- ☐ 2040 VRH COST
- ☐ 2034 NET COST – NOTE: _____
- ☒ 2034 VRH COST

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS _____

THE P[illegible]T AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8/22/07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	✓
Labor	Guy Lennon	VRH	
Labor	Angelio Tramutio	VRH	✓
Carpt.	Tim Perrotta	VRH	
Supt.	Joe Anetz	Panetta	✓
Opt. Eng.	Joe Panetta	Panetta	
Opt. Eng.	Rocky Panetta	Panetta	✓
Labor	George Panetta	Panetta	
Labor	Nicholas Cardillo	Panetta	
Labor	Santigo Chetey	Panetta	✓
Labor	Julio Jiatz	Panetta	✓
Labor	Sant Katrgo	Panetta	
I.W.	Paul Medway	Panetta	
Carpt.	Damian Piemontese	Panetta	
I.W.	Cindy Scala	Panetta	
Labor	Herman Starr	Panetta	
I.W.	Richie Stolar	Panetta	
Elect.	Christoph Adorna	SM	
Elect.	Thomas Cairo	SM	✓
Elect.	Dana Casini	SM	✓
Elect.	Frank Coppola	SM	✓
Elect.	Robert Davis	SM	✓
Elect.	Russell Elliot	SM	
Elect.	Richard Foor	SM	
Elect.	Steven Gage	SM	
Elect.	Paul Higgins	SM	✓
Elect.	Derek Hogan	SM	✓
Elect.	Frank James	SM	
Elect.	James Massett	SM	
Elect.	Mark Matthews	SM	
Elect.	Kenneth Meyer	SM	
Elect.	Douglas Myer	SM	
Elect.	Gerard Moyano	SM	
Elect.	Robert Periera	SM	✓
Elect.	Kerwin Sampson	SM	✓
Elect.	Donald Sapanara	SM	
Labor	Juanita Abarca	Par Enviro.	
Labor	Pedro Alvarado	Par Enviro.	✓
Labor	Segundo Alvarado	Par Enviro.	✓
Labor	Lauro Carpio	Par Enviro.	
Labor	Zygmunt Galazka	Par Enviro.	✓
Labor	Galo Idrovo	Par Enviro.	
Labor	Beatriz Le Febre	Par Enviro.	✓
Labor	Gabriel Quinones	Par Enviro.	
Labor	Jaime Rivera	Par Enviro.	✓
Labor	Mario Valverde	Par Enviro.	✓
Labor	Rodrigo Villagomez	Par Enviro.	✓

THE PORT AUTHORITY OF NY & NJ
New Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8/22/07

Labor	Saul Negron	Mazzocchi	
Labor	Willis Nero	Mazzocchi	
Labor	Jose Nunez	Mazzocchi	
Labor	Michael Patton	Mazzocchi	
Labor	William Reimer	Mazzocchi	
Labor	Edward Robinson	Mazzocchi	
Labor	Norman Russo	Mazzocchi	
Labor	Stephen Sampson	Mazzocchi	
Labor	William Sanchelli	Mazzocchi	
Labor	Jason Simmons	Mazzocchi	
Labor	James Smith	Mazzocchi	
Labor	Anthony Tomasello	Mazzocchi	
Labor	Tomas Tunque	Mazzocchi	
Labor	Gregorio Vaca	Mazzocchi	
Labor	Paco Valdiviezo	Mazzocchi	
Labor	Edwin Valencia	Mazzocchi	
Labor	Victor Veliz	Mazzocchi	
Labor	Luis Viteri	Mazzocchi	
Labor	Stephen Yarosh	Mazzocchi	
	Glenn Birsner	AFA	
	Michael Brunet	AFA	
	Joe Harbin	AFA	
	Matt Harbin	AFA	
	Bob Shirley	AFA	
	James Castiglia	Moretrench	
	Peter Erik	Moretrench	
	Karl Korfmann	Moretrench	
	Jason Kuza	Moretrench	✓
	Carlo Mondelli	Moretrench	✓
	Marek Olszewski	Moretrench	
	Ramon Rodriguez	Moretrench	
	Anthony Saocente	Moretrench	
	Peter A Tirado	Moretrench	
	Peter S Tirado	Moretrench	
	RANDY KAZIMIR	"	✓
	William Bergin	RCC	
	John Pappa	RCC	

FJC SECURITY
ESCORT SERVICES

DATE: 3 / 22 / 07

CONTRACTOR V.R.H (Art) **LOCATION** Roadway

Day of the Week:

Monday ( ) Tuesday ( ) Wednesday (✓) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mender **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: 0

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

ARTHUR LEICHERT
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

- ☐ **2005**
- ☐ **2040 NET COST – NOTE:**_____
- ☐ **2040 VRH COST**
- ☐ **2034 NET COST – NOTE:**_____
- ☒ **2034 VRH COST**

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS _____

THE P T AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8/21/07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	✓
Labor	Guy Lennon	VRH	
Labor	Angelio Tramutio	VRH	✓
Carpt.	Tim Perrotta	VRH	✓
Supt.	Joe Anetz	Panetta	✓
Opt. Eng.	Joe Panetta	Panetta	
Opt. Eng.	Rocky Panetta	Panetta	✓
Labor	George Panetta	Panetta	
Labor	Nicholas Cardillo	Panetta	
Labor	Santigo Chetey	Panetta	
Labor	Julio Jiatz	Panetta	
Labor	Sant Katrgo	Panetta	
I.W.	Paul Medway	Panetta	
Carpt.	Damian Piemontese	Panetta	
"		Panetta	✓
"		Panetta	✓
I.W.	Richie Stolar	Panetta	
Elect.	Christoph Adorna	SM	
Elect.	Thomas Cairo	SM	✓
Elect.	Dana Casini	SM	✓
Elect.	Frank Coppola	SM	✓
Elect.	Robert Davis	SM	✓
Elect.	Russell Elliot	SM	
Elect.	Richard Foor	SM	
Elect.	Steven Gage	SM	
Elect.	Paul Higgins	SM	✓
Elect.	Derek Hogan	SM	✓
Elect.	Frank James	SM	
Elect.	James Massett	SM	
Elect.	Mark Matthews	SM	
Elect.	Kenneth Meyer	SM	
Elect.	Douglas Myer	SM	
Elect.	Gerard Moyano	SM	
Elect.	Robert Periera	SM	✓
Elect.	Kerwin Sampson	SM	✓
Elect.	Donald Sapanara	SM	
Labor	Juanita Abarca	Par Enviro.	
Labor	Pedro Alvarado	Par Enviro.	✓
Labor	Segundo Alvarado	Par Enviro.	✓
Labor	Lauro Carpio	Par Enviro.	
Labor	Zygmunt Galazka	Par Enviro.	✓
Labor	Galo Idrovo	Par Enviro.	
Labor	Beatriz Le Febre	Par Enviro.	✓
Labor	Gabriel Quinones	Par Enviro.	
Labor	Jaime Rivera	Par Enviro.	✓
Labor	Mario Valverde	Par Enviro.	✓
Labor	Rodrigo Villagomez	Par Enviro.	✓

THE PORT AUTHORITY OF NY & NJ
New Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET

Plumber	Keith Catogge	Zabransky	
Plumber	Jeffrey Charnak	Zabransky	
Plumber	Anthony DeFinis	Zabransky	
Plumber	David miller	Zabransky	
Plumber	Michael Ready	Zabransky	
Plumber	Jose Vargas	Zabransky	
Plumber	Daniel Wiener	Zabransky	
Plumber	Bruce Zabransky	Zabransky	
	Aristides Alvarez	Fine Painting	
	Jasbir Cheema	Fine Painting	
	Jose Dominguez	Fine Painting	
	Anoop Rajendran	Fine Painting	
	Manuel Romero	Fine Painting	
	Francisco R. Santos	Fine Painting	
	Juan Santos	Fine Painting	
	Avtar Singh	Fine Painting	
Labor	Michael Altman	Mazzocchi	✓
Labor	Lawrence Baird	Mazzocchi	
Labor	Henry Blanco	Mazzocchi	
Labor	Joseph Britton	Mazzocchi	
Labor	Kevin Callahan	Mazzocchi	
Labor	Richard Cannon	Mazzocchi	
Labor	Edward Carillo	Mazzocchi	
Labor	Robert Chamberlain	Mazzocchi	
Labor	David Conaway	Mazzocchi	
Labor	Edgar Cruz	Mazzocchi	
Labor	Jose Duque	Mazzocchi	
Labor	Raul Espinoza	Mazzocchi	✓
Labor	Edgar German	Mazzocchi	
Labor	Ralph Giordano	Mazzocchi	
Labor	Vincent Gloria	Mazzocchi	
Labor	Robert Grecco	Mazzocchi	
Labor	Nelly Gruberman	Mazzocchi	
Labor	Ever Gutierrez	Mazzocchi	
Labor	Patrick Harmon	Mazzocchi	
Labor	James Hulej	Mazzocchi	
Labor	Andre Ingrassia	Mazzocchi	
Labor	Joseph Ingrassia	Mazzocchi	
Labor	Erik Jorgensen	Mazzocchi	
Labor	Edward King	Mazzocchi	
Labor	Galo Lascano	Mazzocchi	
Labor	Oswaldo Lopez	Mazzocchi	
Labor	Michael Masiello	Mazzocchi	
Labor	Larry Mason	Mazzocchi	
Labor	Bruno Mazza	Mazzocchi	
Labor	Juan Mejia	Mazzocchi	
Labor	Carlos Moya	Mazzocchi	
Labor	Jose Moya	Mazzocchi	
Labor	Maria Moya	Mazzocchi	

THE PORT AUTHORITY OF NY & NJ
New Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET

Labor	Saul Negron	Mazzocchi	
Labor	Willis Nero	Mazzocchi	
Labor	Jose Nunez	Mazzocchi	
Labor	Michael Patton	Mazzocchi	
Labor	William Reimer	Mazzocchi	
Labor	Edward Robinson	Mazzocchi	
Labor	Norman Russo	Mazzocchi	
Labor	Stephen Sampson	Mazzocchi	✓
Labor	William Sanchelli	Mazzocchi	
Labor	Jason Simmons	Mazzocchi	✓
Labor	James Smith	Mazzocchi	
Labor	Anthony Tomasello	Mazzocchi	
Labor	Tomas Tunque	Mazzocchi	
Labor	Gregorio Vaca	Mazzocchi	
Labor	Paco Valdiviezo	Mazzocchi	
Labor	Edwin Valencia	Mazzocchi	
Labor	Victor Veliz	Mazzocchi	
Labor	Luis Viteri	Mazzocchi	
Labor	Stephen Yarosh	Mazzocchi	
	Glenn Birsner	AFA	
	Michael Brunet	AFA	
	Joe Harbin	AFA	
	Matt Harbin	AFA	
	Bob Shirley	AFA	
	James Castiglia	Moretrench	
	Peter Erik	Moretrench	
	Karl Korfmann	Moretrench	
	Jason Kuza	Moretrench	✓
	Carlo Mondelli	Moretrench	✓
	Marek Olszewski	Moretrench	
	Ramon Rodriguez	Moretrench	
	Anthony Saocente	Moretrench	
	Peter A Tirado	Moretrench	
	Peter S Tirado	Moretrench	
	HARRY HOGGINI	"	✓
	William Bergin	RCC	
	John Pappa	RCC	
	RANDY KAZIMIR	"	✓

F SECURITY
ESCORT SERVICES

DATE: 8 / 21 / 07

CONTRACTOR V.R.H (Arty) **LOCATION** Roadway

Day of the Week:

Monday ( ) Tuesday (✓) Wednesday ( ) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mendez **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: 0

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

ARTHUR LEICHERT
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

- ☐ **2005**
- ☐ **2040 NET COST – NOTE:** _____
- ☐ **2040 VRH COST**
- ☐ **2034 NET COST – NOTE:** _____
- ☒ **2034 VRH COST**

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS _____

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8.20.07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	✓
Labor	Guy Lennon	VRH	
Labor	Angelio Tramutio	VRH	✓
Carpt.	Tim Perrotta	VRH	
Supt.	Joe Anetz	Panetta	✓
Opt. Eng.	Joe Panetta	Panetta	
Opt. Eng.	Rocky Panetta	Panetta	✓
Labor	George Panetta	Panetta	
Labor	Nicholas Cardillo	Panetta	
Labor	Santigo Chetey	Panetta	✓
Labor	Julio Jiatz	Panetta	✓
Labor	~~Sant Katrge~~	Panetta	
I.W.	Paul Medway	Panetta	
Carpt.	Damian Piemontese	Panetta	
I.W.	Cindy Scala	Panetta	
Labor	Herman Starr	Panetta	
I.W.	Richie Stolar	Panetta	
Elect.	Christoph Adorna	SM	
Elect.	Thomas Cairo	SM	✓
Elect.	Dana Casini	SM	✓
Elect.	Frank Coppola	SM	✓
Elect.	Robert Davis	SM	✓
Elect.	Russell Elliot	SM	
Elect.	Richard Foor	SM	
Elect.	Steven Gage	SM	
Elect.	Paul Higgins	SM	✓
Elect.	Derek Hogan	SM	✓
Elect.	Frank James	SM	
Elect.	James Massett	SM	
Elect.	Mark Matthews	SM	
Elect.	Kenneth Meyer	SM	
Elect.	Douglas Myer	SM	
Elect.	Gerard Moyano	SM	
Elect.	Robert Periera	SM	✓
Elect.	Kerwin Sampson	SM	✓
Elect.	Donald Sapanara	SM	
Labor	Juanita Abarca	Par Enviro.	✓
Labor	Pedro Alvarado	Par Enviro.	✓
Labor	Segundo Alvarado	Par Enviro.	✓
Labor	Lauro Carpio	Par Enviro.	
Labor	Zygmunt Galazka	Par Enviro.	✓
Labor	Galo Idrovo	Par Enviro.	
Labor	Beatriz Le Febre	Par Enviro.	✓
Labor	Gabriel Quinones	Par Enviro.	
Labor	Jaime Rivera	Par Enviro.	✓
Labor	Mario Valverde	Par Enviro.	✓
Labor	Rodrigo Villagomez	Par Enviro.	✓

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8.20.07

Plumber	Keith Catogge	Zabransky	
Plumber	Jeffrey Charnak	Zabransky	
Plumber	Anthony DeFinis	Zabransky	
Plumber	David miller	Zabransky	
Plumber	Michael Ready	Zabransky	
Plumber	Jose Vargas	Zabransky	
Plumber	Daniel Wiener	Zabransky	✓
Plumber	Bruce Zabransky	Zabransky	
	Aristides Alvarez	Fine Painting	
	Jasbir Cheema	Fine Painting	
	Jose Dominguez	Fine Painting	
	Anoop Rajendran	Fine Painting	
	Manuel Romero	Fine Painting	
	Francisco R. Santos	Fine Painting	
	Juan Santos	Fine Painting	
	Avtar Singh	Fine Painting	
Labor	Michael Altman	Mazzocchi	
Labor	Lawrence Baird	Mazzocchi	
Labor	Henry Blanco	Mazzocchi	
Labor	Joseph Britton	Mazzocchi	
Labor	Kevin Callahan	Mazzocchi	
Labor	Richard Cannon	Mazzocchi	
Labor	Edward Carillo	Mazzocchi	
Labor	Robert Chamberlain	Mazzocchi	
Labor	David Conaway	Mazzocchi	
Labor	Edgar Cruz	Mazzocchi	
Labor	Jose Duque	Mazzocchi	
Labor	Raul Espinoza	Mazzocchi	
Labor	Edgar German	Mazzocchi	
Labor	Ralph Giordano	Mazzocchi	
Labor	Vincent Gloria	Mazzocchi	
Labor	Robert Grecco	Mazzocchi	
Labor	Nelly Gruberman	Mazzocchi	
Labor	Ever Gutierrez	Mazzocchi	
Labor	Patrick Harmon	Mazzocchi	
Labor	James Hulej	Mazzocchi	
Labor	Andre Ingrassia	Mazzocchi	
Labor	Joseph Ingrassia	Mazzocchi	
Labor	Erik Jorgensen	Mazzocchi	
Labor	Edward King	Mazzocchi	
Labor	Galo Lascano	Mazzocchi	
Labor	Oswaldo Lopez	Mazzocchi	
Labor	Michael Masiello	Mazzocchi	
Labor	Larry Mason	Mazzocchi	
Labor	Bruno Mazza	Mazzocchi	
Labor	Juan Mejia	Mazzocchi	
Labor	Carlos Moya	Mazzocchi	
Labor	Jose Moya	Mazzocchi	
Labor	Maria Moya	Mazzocchi	

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
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Labor	Saul Negron	Mazzocchi	
Labor	Willis Nero	Mazzocchi	
Labor	Jose Nunez	Mazzocchi	
Labor	Michael Patton	Mazzocchi	
Labor	William Reimer	Mazzocchi	
Labor	Edward Robinson	Mazzocchi	
Labor	Norman Russo	Mazzocchi	
Labor	Stephen Sampson	Mazzocchi	
Labor	William Sanchelli	Mazzocchi	
Labor	Jason Simmons	Mazzocchi	
Labor	James Smith	Mazzocchi	
Labor	Anthony Tomasello	Mazzocchi	
Labor	Tomas Tunque	Mazzocchi	
Labor	Gregorio Vaca	Mazzocchi	
Labor	Paco Valdiviezo	Mazzocchi	
Labor	Edwin Valencia	Mazzocchi	
Labor	Victor Veliz	Mazzocchi	
Labor	Luis Viteri	Mazzocchi	
Labor	Stephen Yarosh	Mazzocchi	
	Glenn Birsner	AFA	
	Michael Brunet	AFA	
	Joe Harbin	AFA	
	Matt Harbin	AFA	
	Bob Shirley	AFA	
	James Castiglia	Moretrench	
	Peter Erik	Moretrench	
	Karl Korfmann	Moretrench	
	Jason Kuza	Moretrench	✓
	Carlo Mondelli	Moretrench	✓
	Marek Olszewski	Moretrench	
	Ramon Rodriguez	Moretrench	
	Anthony Saocente	Moretrench	
	Peter A Tirado	Moretrench	
	Peter S Tirado	Moretrench	
	HARRY HEDGLIN	"	✓
	William Bergin	RCC	
	John Pappa	RCC	

FJC SECURITY
ESCORT SERVICES

DATE: 8 / 20 / 07

CONTRACTOR VRH (Arty) **LOCATION** Roadway

Day of the Week:

Monday (✓) Tuesday ( ) Wednesday ( ) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mendez **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: 0

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

ARTHUR LEICHERT
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

- ☐ **2005**
- ☐ **2040 NET COST – NOTE:**_____
- ☐ **2040 VRH COST**
- ☒ **2034 NET COST – NOTE:**_____
- ☒ **2034 VRH COST**

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS_____

1/2

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8/17/07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	✓
Labor	Guy Lennon	VRH	
Labor	Angelio Tramutio	VRH	✓
Carpt.	Tim Perrotta	VRH	✓
Supt.	Joe Anetz	Panetta	✓
Opt. Eng.	Joe Panetta	Panetta	✓
Opt. Eng.	Rocky Panetta	Panetta	✓
Labor	George Panetta	Panetta	
Labor	Nicholas Cardillo	Panetta	
Labor	Santigo Chetey	Panetta	✓
Labor	Julio Jiatz	Panetta	✓
Labor	Sant Katrgo	Panetta	
I.W.	Paul Medway	Panetta	
Carpt.	Damian Piemontese	Panetta	
I.W.	Cindy Scala	Panetta	
Labor	Herman Starr	Panetta	
I.W.	Richie Stolar	Panetta	
Elect.	Christoph Adorna	SM	
Elect.	Thomas Cairo	SM	
Elect.	Dana Casini	SM	✓
Elect.	Frank Coppola	SM	
Elect.	Robert Davis	SM	✓
Elect.	Russell Elliot	SM	
Elect.	Richard Foor	SM	
Elect.	Steven Gage	SM	
Elect.	Paul Higgins	SM	✓
Elect.	Derek Hogan	SM	✓
Elect.	Frank James	SM	
Elect.	James Massett	SM	
Elect.	Mark Matthews	SM	
Elect.	Kenneth Meyer	SM	
Elect.	Douglas Myer	SM	
Elect.	Gerard Moyano	SM	
Elect.	Robert Periera	SM	✓
Elect.	Kerwin Sampson	SM	✓
Elect.	Donald Sapanara	SM	
Labor	Juanita Abarca	Par Enviro.	
Labor	Pedro Alvarado	Par Enviro.	
Labor	Segundo Alvarado	Par Enviro.	
Labor	Lauro Carpio	Par Enviro.	
Labor	Zygmunt Galazka	Par Enviro.	✓
Labor	Galo Idrovo	Par Enviro.	
Labor	Beatriz Le Febre	Par Enviro.	
Labor	Gabriel Quinones	Par Enviro.	
Labor	Jaime Rivera	Par Enviro.	
Labor	Mario Valverde	Par Enviro.	
Labor	Rodrigo Villagomez	Par Enviro.	✓

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8/17/07

2/2

Labor	Saul Negron	Mazzocchi	
Labor	Willis Nero	Mazzocchi	
Labor	Jose Nunez	Mazzocchi	
Labor	Michael Patton	Mazzocchi	
Labor	William Reimer	Mazzocchi	
Labor	Edward Robinson	Mazzocchi	
Labor	Norman Russo	Mazzocchi	
Labor	Stephen Sampson	Mazzocchi	
Labor	William Sanchelli	Mazzocchi	
Labor	Jason Simmons	Mazzocchi	
Labor	James Smith	Mazzocchi	
Labor	Anthony Tomasello	Mazzocchi	
Labor	Tomas Tunque	Mazzocchi	
Labor	Gregorio Vaca	Mazzocchi	
Labor	Paco Valdiviezo	Mazzocchi	
Labor	Edwin Valencia	Mazzocchi	
Labor	Victor Veliz	Mazzocchi	
Labor	Luis Viteri	Mazzocchi	
Labor	Stephen Yarosh	Mazzocchi	
	Glenn Birsner	AFA	
	Michael Brunet	AFA	
	Joe Harbin	AFA	
	Matt Harbin	AFA	
	Bob Shirley	AFA	
	James Castiglia	Moretrench	
	Peter Erik	Moretrench	
	Karl Korfmann	Moretrench	
	Jason Kuza	Moretrench	✓
	Carlo Mondelli	Moretrench	✓
	Marek Olszewski	Moretrench	
	Ramon Rodriguez	Moretrench	
	Anthony Saocente	Moretrench	
	Peter A Tirado	Moretrench	✓
	Peter S Tirado	Moretrench	
	William Bergin	RCC	
	John Pappa	RCC	
	RANDY KAZIMIR	"	✓

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8/16/07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	✓
Labor	Guy Lennon	VRH	
Labor	Angelio Tramutio	VRH	✓
Carpt.	Tim Perrotta	VRH	✓
Supt.	Joe Anetz	Panetta	
Opt. Eng.	Joe Panetta	Panetta	
Opt. Eng.	Rocky Panetta	Panetta	✓
Labor	George Panetta	Panetta	
Labor	Nicholas Cardillo	Panetta	
Labor	Santigo Chetey	Panetta	✓
Labor	Julio Jiatz	Panetta	✓
Labor	Sant Katrgo	Panetta	
I.W.	Paul Medway	Panetta	
Carpt.	Damian Piemontese	Panetta	
I.W.	Cindy Scala	Panetta	
Labor	Herman Starr	Panetta	
I.W.	Richie Stolar	Panetta	
Elect.	Christoph Adorna	SM	
Elect.	Thomas Cairo	SM	
Elect.	Dana Casini	SM	✓
Elect.	Frank Coppola	SM	✓
Elect.	Robert Davis	SM	✓
Elect.	Russell Elliot	SM	
Elect.	~~Richard Foor~~ Not with Co.	SM	
Elect.	Steven Gage	SM	
Elect.	Paul Higgins	SM	✓
Elect.	Derek Hogan	SM	✓
Elect.	~~Frank James~~ Not with Co.	SM	
Elect.	James Massett	SM	
Elect.	Mark Matthews	SM	
Elect.	Kenneth Meyer	SM	
Elect.	Douglas Myer	SM	
Elect.	~~Gerard Moyano~~ Not with Co.	SM	
Elect.	Robert Periera	SM	✓
Elect.	Kerwin Sampson	SM	✓
Elect.	Donald Sapanara	SM	
Labor	Juanita Abarca	Par Enviro.	
Labor	Pedro Alvarado	Par Enviro.	✓
Labor	Segundo Alvarado	Par Enviro.	✓
Labor	Lauro Carpio	Par Enviro.	
Labor	Zygmunt Galazka	Par Enviro.	✓
Labor	Galo Idrovo	Par Enviro.	
Labor	Beatriz Le Febre	Par Enviro.	✓
Labor	Gabriel Quinones	Par Enviro.	
Labor	Jaime Rivera	Par Enviro.	✓
Labor	Mario Valverde	Par Enviro.	✓
Labor	Rodrigo Villagomez	Par Enviro.	✓

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET

Plumber	Keith Catogge	Zabransky	
Plumber	Jeffrey Charnak	Zabransky	
Plumber	Anthony DeFinis	Zabransky	
Plumber	David miller	Zabransky	
Plumber	Michael Ready	Zabransky	
Plumber	Jose Vargas	Zabransky	
Plumber	Daniel Wiener	Zabransky	
Plumber	Bruce Zabransky	Zabransky	
	Aristides Alvarez	Fine Painting	
	Jasbir Cheema	Fine Painting	
	Jose Dominguez	Fine Painting	
	Anoop Rajendran	Fine Painting	
	Manuel Romero	Fine Painting	
	Francisco R. Santos	Fine Painting	
	Juan Santos	Fine Painting	
	Avtar Singh	Fine Painting	
Labor	Michael Altman	Mazzocchi	
Labor	Lawrence Baird	Mazzocchi	
Labor	Henry Blanco	Mazzocchi	
Labor	Joseph Britton	Mazzocchi	
Labor	Kevin Callahan	Mazzocchi	
Labor	Richard Cannon	Mazzocchi	
Labor	Edward Carillo	Mazzocchi	
Labor	Robert Chamberlain	Mazzocchi	
Labor	David Conaway	Mazzocchi	
Labor	Edgar Cruz	Mazzocchi	
Labor	Jose Duque	Mazzocchi	
Labor	Raul Espinoza	Mazzocchi	✓
Labor	Edgar German	Mazzocchi	✓
Labor	Ralph Giordano	Mazzocchi	
Labor	Vincent Gloria	Mazzocchi	
Labor	Robert Grecco	Mazzocchi	
Labor	Nelly Gruberman	Mazzocchi	
Labor	Ever Gutierrez	Mazzocchi	
Labor	Patrick Harmon	Mazzocchi	
Labor	James Hulej	Mazzocchi	
Labor	Andre Ingrassia	Mazzocchi	
Labor	Joseph Ingrassia	Mazzocchi	
Labor	Erik Jorgensen	Mazzocchi	
Labor	Edward King	Mazzocchi	
Labor	Galo Lascano	Mazzocchi	
Labor	Oswaldo Lopez	Mazzocchi	
Labor	Michael Masiello	Mazzocchi	
Labor	Larry Mason	Mazzocchi	
Labor	Bruno Mazza	Mazzocchi	
Labor	Juan Mejia	Mazzocchi	
Labor	Carlos Moya	Mazzocchi	
Labor	Jose Moya	Mazzocchi	
Labor	Maria Moya	Mazzocchi	

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET

Labor	Saul Negron	Mazzocchi	
Labor	Willis Nero	Mazzocchi	
Labor	Jose Nunez	Mazzocchi	
Labor	Michael Patton	Mazzocchi	✓
Labor	William Reimer	Mazzocchi	
Labor	Edward Robinson	Mazzocchi	
Labor	Norman Russo	Mazzocchi	
Labor	Stephen Sampson	Mazzocchi	
Labor	William Sanchelli	Mazzocchi	
Labor	Jason Simmons	Mazzocchi	
Labor	James Smith	Mazzocchi	
Labor	Anthony Tomasello	Mazzocchi	
Labor	Tomas Tunque	Mazzocchi	
Labor	Gregorio Vaca	Mazzocchi	
Labor	Paco Valdiviezo	Mazzocchi	
Labor	Edwin Valencia	Mazzocchi	
Labor	Victor Veliz	Mazzocchi	
Labor	Luis Viteri	Mazzocchi	
Labor	Stephen Yarosh	Mazzocchi	
	Glenn Birsner	AFA	
	Michael Brunet	AFA	
	Joe Harbin	AFA	
	Matt Harbin	AFA	
	Bob Shirley	AFA	
	James Castiglia	Moretrench	
	Peter Erik	Moretrench	
	Karl Korfmann	Moretrench	
	Jason Kuza	Moretrench	✓
	Carlo Mondelli	Moretrench	✓
	Marek Olszewski	Moretrench	
	Ramon Rodriguez	Moretrench	
	Anthony Saocente	Moretrench	
	Peter A Tirado	Moretrench	✓
	Peter S Tirado	Moretrench	
	William Bergin	RCC	
	John Pappa	RCC	
	RANDY KASIMITE	"	✓

THE P..T AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8·15·07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	
Labor	Guy Lennon	VRH	
Labor	Angelio Tramutio	VRH	
Carpt.	Tim Perrotta	VRH	
Supt.	Joe Anetz	Panetta	
Opt. Eng.	Joe Panetta	Panetta	
Opt. Eng.	Rocky Panetta	Panetta	✓
Labor	George Panetta	Panetta	
Labor	Nicholas Cardillo	Panetta	
Labor	Santigo Chetey	Panetta	✓
Labor	Julio Jiatz	Panetta	✓
Labor	Sant Katrgo	Panetta	
I.W.	Paul Medway	Panetta	
Carpt.	Damian Piemontese	Panetta	
I.W.	Cindy Scala	Panetta	
Labor	Herman Starr	Panetta	
I.W.	Richie Stolar	Panetta	
Elect.	Christoph Adorna	SM	✓
Elect.	Thomas Cairo	SM	
Elect.	Dana Casini	SM	✓
Elect.	Frank Coppola	SM	✓
Elect.	Robert Davis	SM	✓
Elect.	Russell Elliot	SM	
Elect.	~~Richard Foor~~	SM	
Elect.	Steven Gage	SM	
Elect.	Paul Higgins	SM	✓
Elect.	Derek Hogan	SM	✓
Elect.	Frank James	SM	
Elect.	James Massett	SM	
Elect.	~~Mark Matthews~~	SM	
Elect.	~~Kenneth Meyer~~	SM	
Elect.	Douglas Myer	SM	✓
Elect.	~~Gerard Moyano~~	SM	
Elect.	Robert Periera	SM	✓
Elect.	Kerwin Sampson	SM	✓
Elect.	Donald Sapanara	SM	
Labor	Juanita Abarca	Par Enviro.	
Labor	Pedro Alvarado	Par Enviro.	✓
Labor	Segundo Alvarado	Par Enviro.	✓
Labor	Lauro Carpio	Par Enviro.	
Labor	Zygmunt Galazka	Par Enviro.	✓
Labor	Galo Idrovo	Par Enviro.	
Labor	Beatriz Le Febre	Par Enviro.	✓
Labor	Gabriel Quinones	Par Enviro.	
Labor	Jaime Rivera	Par Enviro.	✓
Labor	Mario Valverde	Par Enviro.	✓
Labor	Rodrigo Villagomez	Par Enviro.	✓

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8·15·07

Plumber	Keith Catogge	Zabransky	
Plumber	Jeffrey Charnak	Zabransky	
Plumber	Anthony DeFinis	Zabransky	
Plumber	David miller	Zabransky	
Plumber	Michael Ready	Zabransky	
Plumber	Jose Vargas	Zabransky	
Plumber	Daniel Wiener	Zabransky	
Plumber	Bruce Zabransky	Zabransky	
	Aristides Alvarez	Fine Painting	
	Jasbir Cheema	Fine Painting	
	Jose Dominguez	Fine Painting	
	Anoop Rajendran	Fine Painting	
	Manuel Romero	Fine Painting	
	Francisco R. Santos	Fine Painting	
	Juan Santos	Fine Painting	
	Avtar Singh	Fine Painting	
Labor	Michael Altman	Mazzocchi	✓
Labor	Lawrence Baird	Mazzocchi	
Labor	Henry Blanco	Mazzocchi	
Labor	Joseph Britton	Mazzocchi	
Labor	Kevin Callahan	Mazzocchi	
Labor	Richard Cannon	Mazzocchi	
Labor	Edward Carillo	Mazzocchi	
Labor	Robert Chamberlain	Mazzocchi	
Labor	David Conaway	Mazzocchi	
Labor	Edgar Cruz	Mazzocchi	
Labor	Jose Duque	Mazzocchi	
Labor	Raul Espinoza	Mazzocchi	✓
Labor	Edgar German	Mazzocchi	
Labor	Ralph Giordano	Mazzocchi	
Labor	Vincent Gloria	Mazzocchi	
Labor	Robert Grecco	Mazzocchi	
Labor	Nelly Gruberman	Mazzocchi	
Labor	Ever Gutierrez	Mazzocchi	
Labor	Patrick Harmon	Mazzocchi	
Labor	James Hulej	Mazzocchi	
Labor	Andre Ingrassia	Mazzocchi	
Labor	Joseph Ingrassia	Mazzocchi	
Labor	Erik Jorgensen	Mazzocchi	
Labor	Edward King	Mazzocchi	
Labor	Galo Lascano	Mazzocchi	
Labor	Oswaldo Lopez	Mazzocchi	
Labor	Michael Masiello	Mazzocchi	
Labor	Larry Mason	Mazzocchi	
Labor	Bruno Mazza	Mazzocchi	
Labor	Juan Mejia	Mazzocchi	
Labor	Carlos Moya	Mazzocchi	
Labor	Jose Moya	Mazzocchi	
Labor	Maria Moya	Mazzocchi	

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
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Labor	Saul Negron	Mazzocchi	
Labor	Willis Nero	Mazzocchi	
Labor	Jose Nunez	Mazzocchi	
Labor	Michael Patton	Mazzocchi	
Labor	William Reimer	Mazzocchi	
Labor	Edward Robinson	Mazzocchi	
Labor	Norman Russo	Mazzocchi	
Labor	Stephen Sampson	Mazzocchi	
Labor	William Sanchelli	Mazzocchi	
Labor	Jason Simmons	Mazzocchi	
Labor	James Smith	Mazzocchi	
Labor	Anthony Tomasello	Mazzocchi	
Labor	Tomas Tunque	Mazzocchi	
Labor	Gregorio Vaca	Mazzocchi	
Labor	Paco Valdiviezo	Mazzocchi	
Labor	Edwin Valencia	Mazzocchi	
Labor	Victor Veliz	Mazzocchi	
Labor	Luis Viteri	Mazzocchi	
Labor	Stephen Yarosh	Mazzocchi	
	Glenn Birsner	AFA	
	Michael Brunet	AFA	
	Joe Harbin	AFA	
	Matt Harbin	AFA	
	Bob Shirley	AFA	
	James Castiglia	Moretrench	
	Peter Erik	Moretrench	
	Karl Korfmann	Moretrench	
	Jason Kuza	Moretrench	✓
	Carlo Mondelli	Moretrench	✓
	Marek Olszewski	Moretrench	
	Ramon Rodriguez	Moretrench	
	Anthony Saocente	Moretrench	
	Peter A Tirado	Moretrench	✓
	Peter S Tirado	Moretrench	✓
	William Bergin	RCC	
	John Pappa	RCC	

FJC SECURITY
ESCORT SERVICES

DATE: 8 / 15 / 07

CONTRACTOR V.R.H (Arty) **LOCATION** Roadway

Day of the Week:

Monday ( ) Tuesday ( ) Wednesday (✓) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mender **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. ~~Dakisha Clay~~ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: 0

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

ARTHUR LEICHERT
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

- ☐ **2005**
- ☐ **2040 NET COST – NOTE:** _____
- ☐ **2040 VRH COST**
- ☐ **2034 NET COST – NOTE:** _____
- ☒ **2034 VRH COST**

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS _____

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8.14.07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	✓
Labor	Guy Lennon	VRH	✓
Labor	Angelio Tramutio	VRH	✓
Carpt.	Tim Perrotta	VRH	✓
Supt.	Joe Anetz	Panetta	✓
Opt. Eng.	Joe Panetta	Panetta	✓
Opt. Eng.	Rocky Panetta	Panetta	
Labor	George Panetta	Panetta	
Labor	Nicholas Cardillo	Panetta	
Labor	Santigo Chetey	Panetta	✓
Labor	Julio Jiatz	Panetta	✓
Labor	Sant Katrgo	Panetta	
I.W.	Paul Medway	Panetta	
Carpt.	Damian Piemontese	Panetta	
I.W.	Cindy Scala	Panetta	
Labor	Herman Starr	Panetta	
I.W.	Richie Stolar	Panetta	
Elect.	Christoph Adorna	SM	✓
Elect.	Thomas Cairo	SM	
Elect.	Dana Casini	SM	✓
Elect.	Frank Coppola	SM	✓
Elect.	Robert Davis	SM	✓
Elect.	Russell Elliot	SM	
Elect.	Richard Foor	SM	
Elect.	Steven Gage	SM	
Elect.	Paul Higgins	SM	✓
Elect.	Derek Hogan	SM	✓
Elect.	Frank James	SM	
Elect.	James Massett	SM	
Elect.	Mark Matthews	SM	
Elect.	Kenneth Meyer	SM	
Elect.	Douglas Myer	SM	
Elect.	Gerard Moyano	SM	
Elect.	Robert Periera	SM	
Elect.	Kerwin Sampson	SM	
Elect.	Donald Sapanara	SM	
Labor	Juanita Abarca	Par Enviro.	
Labor	Pedro Alvarado	Par Enviro.	✓
Labor	Segundo Alvarado	Par Enviro.	✓
Labor	Lauro Carpio	Par Enviro.	
Labor	Zygmunt Galazka	Par Enviro.	✓
Labor	Galo Idrovo	Par Enviro.	
Labor	Beatriz Le Febre	Par Enviro.	✓
Labor	Gabriel Quinones	Par Enviro.	
Labor	Jaime Rivera	Par Enviro.	✓
Labor	Mario Valverde	Par Enviro.	✓
Labor	Rodrigo Villagomez	Par Enviro.	✓

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Newa[illegible] Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
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Plumber	Keith Catogge	Zabransky	
Plumber	Jeffrey Charnak	Zabransky	
Plumber	Anthony DeFinis	Zabransky	
Plumber	David miller	Zabransky	
Plumber	Michael Ready	Zabransky	
Plumber	Jose Vargas	Zabransky	
Plumber	Daniel Wiener	Zabransky	
Plumber	Bruce Zabransky	Zabransky	
	Aristides Alvarez	Fine Painting	
	Jasbir Cheema	Fine Painting	
	Jose Dominguez	Fine Painting	
	Anoop Rajendran	Fine Painting	
	Manuel Romero	Fine Painting	
	Francisco R. Santos	Fine Painting	
	Juan Santos	Fine Painting	
	Avtar Singh	Fine Painting	
Labor	Michael Altman	Mazzocchi	
Labor	Lawrence Baird	Mazzocchi	
Labor	Henry Blanco	Mazzocchi	
Labor	Joseph Britton	Mazzocchi	
Labor	Kevin Callahan	Mazzocchi	
Labor	Richard Cannon	Mazzocchi	
Labor	Edward Carillo	Mazzocchi	
Labor	Robert Chamberlain	Mazzocchi	
Labor	David Conaway	Mazzocchi	
Labor	Edgar Cruz	Mazzocchi	
Labor	Jose Duque	Mazzocchi	
Labor	Raul Espinoza	Mazzocchi	
Labor	Edgar German	Mazzocchi	
Labor	Ralph Giordano	Mazzocchi	
Labor	Vincent Gloria	Mazzocchi	
Labor	Robert Grecco	Mazzocchi	
Labor	Nelly Gruberman	Mazzocchi	
Labor	Ever Gutierrez	Mazzocchi	
Labor	Patrick Harmon	Mazzocchi	
Labor	James Hulej	Mazzocchi	
Labor	Andre Ingrassia	Mazzocchi	
Labor	Joseph Ingrassia	Mazzocchi	
Labor	Erik Jorgensen	Mazzocchi	
Labor	Edward King	Mazzocchi	
Labor	Galo Lascano	Mazzocchi	
Labor	Oswaldo Lopez	Mazzocchi	
Labor	Michael Masiello	Mazzocchi	
Labor	Larry Mason	Mazzocchi	
Labor	Bruno Mazza	Mazzocchi	
Labor	Juan Mejia	Mazzocchi	
Labor	Carlos Moya	Mazzocchi	
Labor	Jose Moya	Mazzocchi	
Labor	Maria Moya	Mazzocchi	

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Newa[illegible] Liberty International Airport
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Labor	Saul Negron	Mazzocchi	
Labor	Willis Nero	Mazzocchi	
Labor	Jose Nunez	Mazzocchi	
Labor	Michael Patton	Mazzocchi	
Labor	William Reimer	Mazzocchi	
Labor	Edward Robinson	Mazzocchi	
Labor	Norman Russo	Mazzocchi	
Labor	Stephen Sampson	Mazzocchi	
Labor	William Sanchelli	Mazzocchi	
Labor	Jason Simmons	Mazzocchi	
Labor	James Smith	Mazzocchi	
Labor	Anthony Tomasello	Mazzocchi	
Labor	Tomas Tunque	Mazzocchi	
Labor	Gregorio Vaca	Mazzocchi	
Labor	Paco Valdiviezo	Mazzocchi	
Labor	Edwin Valencia	Mazzocchi	
Labor	Victor Veliz	Mazzocchi	
Labor	Luis Viteri	Mazzocchi	
Labor	Stephen Yarosh	Mazzocchi	
	Glenn Birsner	AFA	
	Michael Brunet	AFA	
	Joe Harbin	AFA	
	Matt Harbin	AFA	
	Bob Shirley	AFA	
	James Castiglia	Moretrench	
	Peter Erik	Moretrench	
	Karl Korfmann	Moretrench	
	Jason Kuza	Moretrench	✓
	Carlo Mondelli	Moretrench	✓
	Marek Olszewski	Moretrench	
	Ramon Rodriguez	Moretrench	✓
	Anthony Saocente	Moretrench	
	Peter A Tirado	Moretrench	✓
	Peter S Tirado	Moretrench	✓
	William Bergin	RCC	
	John Pappa	RCC	
	RANDY KAZIMIR	"	

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RESIDENT ENGINEER

FJC SECURITY
ESCORT SERVICES

DATE: 8 / 14 / 07

CONTRACTOR VRH (Arty) **LOCATION** Roadway

Day of the Week:

Monday ( ) Tuesday (✓) Wednesday ( ) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mendez **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: 0

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

ARTHUR LEICHERT
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

- ☐ **2005**
- ☐ **2040 NET COST – NOTE:** _____
- ☒ **2040 VRH COST**
- ☐ **2034 NET COST – NOTE:** _____
- ☒ **2034 VRH COST**

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INITIALS _____

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8·13·07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	✓
Labor	Guy Lennon	VRH	✓
Labor	Angelio Tramutio	VRH	✓
Supt.	Joe Anetz	Panetta	✓
Opt. Eng.	Joe Panetta	Panetta	
Opt. Eng.	Rocky Panetta	Panetta	
Labor	George Panetta	Panetta	
Labor	Nicholas Cardillo	Panetta	
Labor	Santigo Chetey	Panetta	✓
Labor	Julio Jiatz	Panetta	✓
Labor	Sant Katrgo	Panetta	
I.W.	Paul Medway	Panetta	
Carpt.	Damian Piemontese	Panetta	
I.W.	Cindy Scala	Panetta	
Labor	Herman Starr	Panetta	
I.W.	Richie Stolar	Panetta	
Elect.	Christoph Adorna	SM	✓
Elect.	Thomas Cairo	SM	
Elect.	Frank Coppola	SM	
Elect.	Russell Elliot	SM	
Elect.	Richard Foor	SM	
Elect.	Steven Gage	SM	
Elect.	Paul Higgins	SM	✓
Elect.	Frank James	SM	
Elect.	James Massett	SM	
Elect.	Mark Matthews	SM	
Elect.	Kenneth Meyer	SM	
Elect.	Gerard Moyano	SM	
Elect.	Robert Periera	SM	✓
Elect.	Donald Sapanara	SM	
Labor	Juanita Abarca	Par Enviro.	
Labor	Pedro Alvarado	Par Enviro.	✓
Labor	Segundo Alvarado	Par Enviro.	✓
Labor	Lauro Carpio	Par Enviro.	
Labor	Zygmunt Galazka	Par Enviro.	✓
Labor	Galo Idrovo	Par Enviro.	
Labor	Beatriz Le Febre	Par Enviro.	✓
Labor	Gabriel Quinones	Par Enviro.	

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Terminal "B" Modernization Program
Contract No. EWR 264.003
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8-13-07

Labor	Jaime Rivera	Par Enviro.	✓
Labor	Mario Valverde	Par Enviro.	✓
Labor	Rodrigo Villagomez	Par Enviro.	✓
Plumber	Keith Catogge	Zabransky	
Plumber	Jeffrey Charnak	Zabransky	
Plumber	Anthony DeFinis	Zabransky	
Plumber	David miller	Zabransky	
Plumber	Michael Ready	Zabransky	
Plumber	Jose Vargas	Zabransky	
Plumber	Daniel Wiener	Zabransky	
Plumber	Bruce Zabransky	Zabransky	
	Aristides Alvarez	Fine Painting	
	Jasbir Cheema	Fine Painting	
	Jose Dominguez	Fine Painting	
	Anoop Rajendran	Fine Painting	
	Manuel Romero	Fine Painting	
	Francisco R. Santos	Fine Painting	
	Juan Santos	Fine Painting	
	Avtar Singh	Fine Painting	
Labor	Michael Altman	Mazzocchi	
Labor	Lawrence Baird	Mazzocchi	
Labor	Henry Blanco	Mazzocchi	
Labor	Joseph Britton	Mazzocchi	
Labor	Kevin Callahan	Mazzocchi	
Labor	Richard Cannon	Mazzocchi	
Labor	Edward Carillo	Mazzocchi	
Labor	Robert Chamberlain	Mazzocchi	
Labor	David Conaway	Mazzocchi	
Labor	Edgar Cruz	Mazzocchi	
Labor	Jose Duque	Mazzocchi	
Labor	Raul Espinoza	Mazzocchi	
Labor	Edgar German	Mazzocchi	
Labor	Ralph Giordano	Mazzocchi	
Labor	Vincent Gloria	Mazzocchi	
Labor	Robert Grecco	Mazzocchi	
Labor	Nelly Gruberman	Mazzocchi	
Labor	Ever Gutierrez	Mazzocchi	
Labor	Patrick Harmon	Mazzocchi	
Labor	James Hulej	Mazzocchi	
Labor	Andre Ingrassia	Mazzocchi	
Labor	Joseph Ingrassia	Mazzocchi	
Labor	Erik Jorgensen	Mazzocchi	
Labor	Edward King	Mazzocchi	

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Terminal "B" Modernization Program
Contract No. EWR 264.003
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8·13·07

Labor	Galo Lascano	Mazzocchi	
Labor	Oswaldo Lopez	Mazzocchi	
Labor	Michael Masiello	Mazzocchi	
Labor	Larry Mason	Mazzocchi	
Labor	Bruno Mazza	Mazzocchi	
Labor	Juan Mejia	Mazzocchi	
Labor	Jose Moya	Mazzocchi	
Labor	Maria Moya	Mazzocchi	
Labor	Saul Negron	Mazzocchi	
Labor	Willis Nero	Mazzocchi	
Labor	Jose Nunez	Mazzocchi	
Labor	Michael Patton	Mazzocchi	
Labor	William Reimer	Mazzocchi	
Labor	Edward Robinson	Mazzocchi	
Labor	Norman Russo	Mazzocchi	
Labor	Stephen Sampson	Mazzocchi	
Labor	William Sanchelli	Mazzocchi	
Labor	Jason Simmons	Mazzocchi	
Labor	James Smith	Mazzocchi	
Labor	Anthony Tomasello	Mazzocchi	
Labor	Tomas Tunque	Mazzocchi	
Labor	Gregorio Vaca	Mazzocchi	
Labor	Paco Valdiviezo	Mazzocchi	
Labor	Edwin Valencia	Mazzocchi	
Labor	Victor Veliz	Mazzocchi	
Labor	Luis Viteri	Mazzocchi	
Labor	Stephen Yarosh	Mazzocchi	
	Glenn Birsner	AFA	
	Michael Brunet	AFA	
	Joe Harbin	AFA	
	Matt Harbin	AFA	
	Bob Shirley	AFA	
	James Castiglia	Moretrench	
	Peter Erik	Moretrench	
	Karl Korfmann	Moretrench	
	Jason Kuza	Moretrench	✓
	Carlo Mondelli	Moretrench	✓
	Marek Olszewski	Moretrench	
	Ramon Rodriguez	Moretrench	
	WILLIAM BERGIN	RCC	✓
	JOHN PAPPA	RCC	✓

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FJC SECURITY
ESCORT SERVICES

DATE: 8 / 13 / 07

CONTRACTOR VRH (Arty) **LOCATION** Term B

Day of the Week:

Monday (✓) Tuesday ( ) Wednesday ( ) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mendez **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: 0

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

ARTHUR CECCHERT
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

- ☐ 2005
- ☐ 2040 NET COST – NOTE: _____
- ☐ 2040 VRH COST
- ☐ 2034 NET COST – NOTE: _____
- ☑ 2034 VRH COST

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Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
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8/10/07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	
Labor	Guy Lennon	VRH	✓
Labor	Angelio Tramutio	VRH	✓
Carpt.	Tim Perrotta	VRH	✓
Supt.	Joe Anetz	Panetta	✓
Opt. Eng.	Joe Panetta	Panetta	✓
Opt. Eng.	Rocky Panetta	Panetta	✓
Labor	George Panetta	Panetta	
Labor	Nicholas Cardillo	Panetta	
Labor	Santigo Chetey	Panetta	✓
Labor	Julio Jiatz	Panetta	
Labor	Sant Katrgo	Panetta	
I.W.	Paul Medway	Panetta	✓
Carpt.	Damian Piemontese	Panetta	✓
I.W.	Cindy Scala	Panetta	✓
Labor	Herman Starr	Panetta	✓
I.W.	Richie Stolar	Panetta	✓
Elect.	Christoph Adorna	SM	✓
Elect.	Thomas Cairo	SM	
Elect.	Frank Coppola	SM	✓
Elect.	Russell Elliot	SM	
Elect.	Richard Foor	SM	
Elect.	Steven Gage	SM	✓
Elect.	Paul Higgins	SM	✓
Elect.	Frank James	SM	
Elect.	James Massett	SM	
Elect.	Mark Matthews	SM	
Elect.	Kenneth Meyer	SM	
Elect.	Gerard Moyano	SM	
Elect.	Robert Periera	SM	
Elect.	Kerwin Sampson	SM	✓
Elect.	Donald Sapanara	SM	
Labor	Juanita Abarca	Par Enviro.	
Labor	Pedro Alvarado	Par Enviro.	✓
Labor	Segundo Alvarado	Par Enviro.	✓
Labor	Lauro Carpio	Par Enviro.	
Labor	Zygmunt Galazka	Par Enviro.	
Labor	Galo Idrovo	Par Enviro.	
Labor	Beatriz Le Febre	Par Enviro.	
Labor	Gabriel Quinones	Par Enviro.	
Labor	Jaime Rivera	Par Enviro.	
Labor	Mario Valverde	Par Enviro.	✓
Labor	Rodrigo Villagomez	Par Enviro.	✓

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Plumber	Keith Catogge	Zabransky	
Plumber	Jeffrey Charnak	Zabransky	
Plumber	Anthony DeFinis	Zabransky	✓
Plumber	David miller	Zabransky	
Plumber	Michael Ready	Zabransky	✓
Plumber	Jose Vargas	Zabransky	
Plumber	Daniel Wiener	Zabransky	
Plumber	Bruce Zabransky	Zabransky	
	Aristides Alvarez	Fine Painting	
	Jasbir Cheema	Fine Painting	
	Jose Dominguez	Fine Painting	
	Anoop Rajendran	Fine Painting	
	Manuel Romero	Fine Painting	
	Francisco R. Santos	Fine Painting	
	Juan Santos	Fine Painting	
	Avtar Singh	Fine Painting	
Labor	Michael Altman	Mazzocchi	
Labor	Lawrence Baird	Mazzocchi	
Labor	Henry Blanco	Mazzocchi	
Labor	Joseph Britton	Mazzocchi	
Labor	Kevin Callahan	Mazzocchi	
Labor	Richard Cannon	Mazzocchi	
Labor	Edward Carillo	Mazzocchi	
Labor	Robert Chamberlain	Mazzocchi	
Labor	David Conaway	Mazzocchi	
Labor	Edgar Cruz	Mazzocchi	
Labor	Jose Duque	Mazzocchi	
Labor	Raul Espinoza	Mazzocchi	
Labor	Edgar German	Mazzocchi	
Labor	Ralph Giordano	Mazzocchi	
Labor	Vincent Gloria	Mazzocchi	
Labor	Robert Grecco	Mazzocchi	
Labor	Nelly Gruberman	Mazzocchi	
Labor	Ever Gutierrez	Mazzocchi	
Labor	Patrick Harmon	Mazzocchi	
Labor	James Hulej	Mazzocchi	
Labor	Andre Ingrassia	Mazzocchi	
Labor	Joseph Ingrassia	Mazzocchi	
Labor	Erik Jorgensen	Mazzocchi	
Labor	Edward King	Mazzocchi	
Labor	Galo Lascano	Mazzocchi	
Labor	Oswaldo Lopez	Mazzocchi	
Labor	Michael Masiello	Mazzocchi	
Labor	Larry Mason	Mazzocchi	
Labor	Bruno Mazza	Mazzocchi	

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Terminal "B" Modernization Program
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Labor	Juan Mejia	Mazzocchi	
Labor	Carlos Moya	Mazzocchi	
Labor	Jose Moya	Mazzocchi	
Labor	Maria Moya	Mazzocchi	
Labor	Saul Negron	Mazzocchi	
Labor	Willis Nero	Mazzocchi	
Labor	Jose Nunez	Mazzocchi	
Labor	Michael Patton	Mazzocchi	
Labor	William Reimer	Mazzocchi	
Labor	Edward Robinson	Mazzocchi	
Labor	Norman Russo	Mazzocchi	
Labor	Stephen Sampson	Mazzocchi	
Labor	William Sanchelli	Mazzocchi	
Labor	Jason Simmons	Mazzocchi	
Labor	James Smith	Mazzocchi	
Labor	Anthony Tomasello	Mazzocchi	
Labor	Tomas Tunque	Mazzocchi	
Labor	Gregorio Vaca	Mazzocchi	
Labor	Paco Valdiviezo	Mazzocchi	
Labor	Edwin Valencia	Mazzocchi	
Labor	Victor Veliz	Mazzocchi	
Labor	Luis Viteri	Mazzocchi	
Labor	Stephen Yarosh	Mazzocchi	
	Glenn Birsner	AFA	
	Michael Brunet	AFA	
	Joe Harbin	AFA	
	Matt Harbin	AFA	
	Bob Shirley	AFA	
	James Castiglia	Moretrench	
	Peter Erik	Moretrench	
	Karl Korfmann	Moretrench	
	Jason Kuza	Moretrench	
	Carlo Mondelli	Moretrench	
	Marek Olszewski	Moretrench	
	Ramon Rodriguez	Moretrench	
	Anthony Saocente	Moretrench	
	Peter A Tirado	Moretrench	
	Peter S Tirado	Moretrench	
	John Pappa	RCC	
	Bill Berdyin	RCC	

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RESIDENT ENGINEER

FJC SECURITY
ESCORT SERVICES

DATE: 8 / 10 / 07

CONTRACTOR VRH (arty) **LOCATION** Roadway

Day of the Week:

Monday ( ) Tuesday ( ) Wednesday ( ) Thursday ( ) Friday (✓)
Saturday ( ) Sunday ( )

1. Frank Mendez **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
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4. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: 0

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

LARA RICKETTS
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

- ☐ **2005**
- ☐ **2040 NET COST – NOTE:** _____
- ☐ **2040 VRH COST**
- ☐ **2034 NET COST – NOTE:** _____
- ☒ **2034 VRH COST**

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Contract No. EWR 264.003
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8-9-07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	
Labor	Guy Lennon	VRH	✓
Labor	Angelio Tramutio	VRH	✓
Carpt	Timmy Perrotta	V.R.H	✓
Supt.	Joe Anetz	Panetta	✓
Opt. Eng.	Joe Panetta	Panetta	✓
Opt. Eng.	Rocky Panetta	Panetta	✓
Labor	George Panetta	Panetta	
Labor	Nicholas Cardillo	Panetta	
Labor	Santigo Chetey	Panetta	✓
Labor	Julio Jiatz	Panetta	
Labor	Sant Katrgo	Panetta	
I.W.	Paul Medway	Panetta	✓
Carpt.	Damian Piemontese	Panetta	✓
I.W.	Cindy Scala	Panetta	✓
Labor	Herman Starr	Panetta	✓
I.W.	Richie Stolar	Panetta	✓
Elect.	Christoph Adorna	SM	✗
Elect.	Thomas Cairo	SM	
Elect.	Frank Coppola	SM	✗
Elect.	Russell Elliot	SM	
Elect.	Richard Foor	SM	
Elect.	Steven Gage	SM	✗
Elect.	Paul Higgins	SM	✗
Elect.	Frank James	SM	
Elect.	James Massett	SM	
Elect.	Mark Matthews	SM	
Elect.	Kenneth Meyer	SM	
Elect.	Gerard Moyano	SM	
Elect.	Robert Periera	SM	
Elect.	Kerwin Sampson	SM	✗
	Donald Sapanara	SM	
Labor	Juanita Abarca	Par Enviro.	
Labor	Pedro Alvarado	Par Enviro.	✓
Labor	Segundo Alvarado	Par Enviro.	✓
Labor	Lauro Carpio	Par Enviro.	
Labor	Zygmunt Galazka	Par Enviro.	✓
Labor	Galo Idrovo	Par Enviro.	✓
Labor	Beatriz Le Febre	Par Enviro.	
Labor	Gabriel Quinones	Par Enviro.	
Labor	Jaime Rivera	Par Enviro.	
Labor	Mario Valverde	Par Enviro.	✓
Labor	Rodrigo Villagomez	Par Enviro.	✓

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Plumber	Keith Catogge	Zabransky	
Plumber	Jeffrey Charnak	Zabransky	
Plumber	Anthony DeFinis	Zabransky	✓
Plumber	David miller	Zabransky	
Plumber	Michael Ready	Zabransky	✓
Plumber	Jose Vargas	Zabransky	
Plumber	Daniel Wiener	Zabransky	
Plumber	Bruce Zabransky	Zabransky	
	Aristides Alvarez	Fine Painting	
	Jasbir Cheema	Fine Painting	
	Jose Dominguez	Fine Painting	
	Anoop Rajendran	Fine Painting	
	Manuel Romero	Fine Painting	
	Francisco R. Santos	Fine Painting	
	Juan Santos	Fine Painting	
	Avtar Singh	Fine Painting	
Labor	Michael Altman	Mazzocchi	
Labor	Lawrence Baird	Mazzocchi	
Labor	Henry Blanco	Mazzocchi	
Labor	Joseph Britton	Mazzocchi	
Labor	Kevin Callahan	Mazzocchi	
Labor	Richard Cannon	Mazzocchi	
Labor	Edward Carillo	Mazzocchi	
Labor	Robert Chamberlain	Mazzocchi	
Labor	David Conaway	Mazzocchi	
Labor	Edgar Cruz	Mazzocchi	
Labor	Jose Duque	Mazzocchi	
Labor	Raul Espinoza	Mazzocchi	
Labor	Edgar German	Mazzocchi	
Labor	Ralph Giordano	Mazzocchi	
Labor	Vincent Gloria	Mazzocchi	
Labor	Robert Grecco	Mazzocchi	
Labor	Nelly Gruberman	Mazzocchi	✓
Labor	Ever Gutierrez	Mazzocchi	
Labor	Patrick Harmon	Mazzocchi	
Labor	James Hulej	Mazzocchi	
Labor	Andre Ingrassia	Mazzocchi	
Labor	Joseph Ingrassia	Mazzocchi	
Labor	Erik Jorgensen	Mazzocchi	
Labor	Edward King	Mazzocchi	
Labor	Galo Lascano	Mazzocchi	✓
Labor	Oswaldo Lopez	Mazzocchi	
Labor	Michael Masiello	Mazzocchi	
Labor	Larry Mason	Mazzocchi	
Labor	Bruno Mazza	Mazzocchi	

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RESIDENT ENGINEER

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET

Labor	Juan Mejia	Mazzocchi	
Labor	Carlos Moya	Mazzocchi	✓
Labor	Jose Moya	Mazzocchi	✓
Labor	Maria Moya	Mazzocchi	✓
Labor	Saul Negron	Mazzocchi	✓
Labor	Willis Nero	Mazzocchi	
Labor	Jose Nunez	Mazzocchi	
Labor	Michael Patton	Mazzocchi	
Labor	William Reimer	Mazzocchi	
Labor	Edward Robinson	Mazzocchi	
Labor	Norman Russo	Mazzocchi	
Labor	Stephen Sampson	Mazzocchi	
Labor	William Sanchelli	Mazzocchi	
Labor	Jason Simmons	Mazzocchi	
Labor	James Smith	Mazzocchi	
Labor	Anthony Tomasello	Mazzocchi	
Labor	Tomas Tunque	Mazzocchi	✓
Labor	Gregorio Vaca	Mazzocchi	
Labor	Paco Valdiviezo	Mazzocchi	
Labor	Edwin Valencia	Mazzocchi	
Labor	Victor Veliz	Mazzocchi	
Labor	Luis Viteri	Mazzocchi	
Labor	Stephen Yarosh	Mazzocchi	
	Glenn Birsner	AFA	
	Michael Brunet	AFA	
	Joe Harbin	AFA	
	Matt Harbin	AFA	
	Bob Shirley	AFA	
	James Castiglia	Moretrench	
	Peter Erik	Moretrench	
	Karl Korfmann	Moretrench	
	Jason Kuza	Moretrench	✓
	Carlo Mondelli	Moretrench	✓
	Marek Olszewski	Moretrench	
	Ramon Rodriguez	Moretrench	
	Anthony Saocente	Moretrench	
	Peter A Tirado	Moretrench	✓
	Peter S Tirado	Moretrench	✓

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RESIDENT ENGINEER

FJC SECURITY
ESCORT SERVICES

DATE: 8 / 9 / 07

CONTRACTOR V.R.H (Acty) **LOCATION** Roadway

Day of the Week:

Monday ( ) Tuesday ( ) Wednesday ( ) Thursday (✓) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mendez **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: 0

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

Allison Ramsdon
Company Supervisor Name (Print)

Allison Ramsdon
Company Supervisor Signature

JOB NUMBER

☐ **2005**

☐ **2040 NET COST – NOTE:** _____

☐ **2040 VRH COST**

☐ **2034 NET COST – NOTE:** _____

☒ **2034 VRH COST**

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JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS AR

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8-8-07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	
Labor	Guy Lennon	VRH	X
Labor	Angelio Tramutio	VRH	X
Carpt	Timmy Perrotta	V.R.H.	X
Supt.	Joe Anétz	Panetta	
Opt. Eng.	Joe Panetta	Panetta	
Opt. Eng.	Rocky Panetta	Panetta	
Labor	George Panetta	Panetta	
Labor	Nicholas Cardillo	Panetta	
Labor	Santigo Chetey	Panetta	X
Labor	Julio Jiatz	Panetta	X
Labor	Sant Katrgo	Panetta	
I.W.	Paul Medway	Panetta	X
Carpt.	Damian Piemontese	Panetta	
I.W.	Cindy Scala	Panetta	X
Labor	Herman Starr	Panetta	
I.W.	Richie Stolar	Panetta	X
Elect.	Christoph Adorna	SM	X
Elect.	Thomas Cairo	SM	
Elect.	Frank Coppola	SM	X
Elect.	Russell Elliot	SM	
Elect.	Richard Foor	SM	
Elect.	Steven Gage	SM	X
Elect.	Paul Higgins	SM	X
Elect.	Frank James	SM	
Elect.	James Massett	SM	
Elect.	Mark Matthews	SM	
Elect.	Kenneth Meyer	SM	
Elect.	Gerard Moyano	SM	
Elect.	Robert Periera	SM	
Elect.	Kerwin Sampson	SM	X
	Donald Sapanara	SM	
Labor	Juanita Abarca	Par Enviro.	
Labor	Pedro Alvarado	Par Enviro.	✓
Labor	Segundo Alvarado	Par Enviro.	✓
Labor	Lauro Carpio	Par Enviro.	
Labor	Zygmunt Galazka	Par Enviro.	✓
Labor	Galo Idrovo	Par Enviro.	✓
Labor	Beatriz Le Febre	Par Enviro.	
Labor	Gabriel Quinones	Par Enviro.	✓
Labor	Jaime Rivera	Par Enviro.	✓
Labor	Mario Valverde	Par Enviro.	✓
Labor	Rodrigo Villagomez	Par Enviro.	✓

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THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
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Plumber	Keith Catogge	Zabransky	
Plumber	Jeffrey Charnak	Zabransky	
Plumber	Anthony DeFinis	Zabransky	
Plumber	David miller	Zabransky	
Plumber	Michael Ready	Zabransky	
Plumber	Jose Vargas	Zabransky	
Plumber	Daniel Wiener	Zabransky	
Plumber	Bruce Zabransky	Zabransky	
	Aristides Alvarez	Fine Painting	
	Jasbir Cheema	Fine Painting	
	Jose Dominguez	Fine Painting	
	Anoop Rajendran	Fine Painting	
	Manuel Romero	Fine Painting	
	Francisco R. Santos	Fine Painting	
	Juan Santos	Fine Painting	
	Avtar Singh	Fine Painting	
Labor	Michael Altman	Mazzocchi	
Labor	Lawrence Baird	Mazzocchi	
Labor	Henry Blanco	Mazzocchi	
Labor	Joseph Britton	Mazzocchi	
Labor	Kevin Callahan	Mazzocchi	
Labor	Richard Cannon	Mazzocchi	
Labor	Edward Carillo	Mazzocchi	
Labor	Robert Chamberlain	Mazzocchi	
Labor	David Conaway	Mazzocchi	
Labor	Edgar Cruz	Mazzocchi	
Labor	Jose Duque	Mazzocchi	
Labor	Raul Espinoza	Mazzocchi	
Labor	Edgar German	Mazzocchi	
Labor	Ralph Giordano	Mazzocchi	
Labor	Vincent Gloria	Mazzocchi	
Labor	Robert Grecco	Mazzocchi	
Labor	Nelly Gruberman	Mazzocchi	X
Labor	Ever Gutierrez	Mazzocchi	
Labor	Patrick Harmon	Mazzocchi	
Labor	James Hulej	Mazzocchi	
Labor	Andre Ingrassia	Mazzocchi	
Labor	Joseph Ingrassia	Mazzocchi	
Labor	Erik Jorgensen	Mazzocchi	
Labor	Edward King	Mazzocchi	
Labor	Galo Lascano	Mazzocchi	X
Labor	Oswaldo Lopez	Mazzocchi	X
Labor	Michael Masiello	Mazzocchi	
Labor	Larry Mason	Mazzocchi	
Labor	Bruno Mazza	Mazzocchi	

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Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8/8/07

Labor	Juan Mejia	Mazzocchi	
Labor	Carlos Moya	Mazzocchi	X
Labor	Jose Moya	Mazzocchi	
Labor	Maria Moya	Mazzocchi	X
Labor	Saul Negron	Mazzocchi	
Labor	Willis Nero	Mazzocchi	
Labor	Jose Nunez	Mazzocchi	
Labor	Michael Patton	Mazzocchi	
Labor	William Reimer	Mazzocchi	
Labor	Edward Robinson	Mazzocchi	
Labor	Norman Russo	Mazzocchi	
Labor	Stephen Sampson	Mazzocchi	
Labor	William Sanchelli	Mazzocchi	
Labor	Jason Simmons	Mazzocchi	
Labor	James Smith	Mazzocchi	
Labor	Anthony Tomasello	Mazzocchi	
Labor	Tomas Tunque	Mazzocchi	X
Labor	Gregorio Vaca	Mazzocchi	
Labor	Paco Valdiviezo	Mazzocchi	
Labor	Edwin Valencia	Mazzocchi	
Labor	Victor Veliz	Mazzocchi	
Labor	Luis Viteri	Mazzocchi	
Labor	Stephen Yarosh	Mazzocchi	
	Glenn Birsner	AFA	
	Michael Brunet	AFA	
	Joe Harbin	AFA	
	Matt Harbin	AFA	
	Bob Shirley	AFA	
	James Castiglia	Moretrench	
	Peter Erik	Moretrench	
	Karl Korfmann	Moretrench	
	Jason Kuza	Moretrench	X
	Carlo Mondelli	Moretrench	X
	Marek Olszewski	Moretrench	
	Ramon Rodriguez	Moretrench	
	Anthony Saocente	Moretrench	X
	Peter A Tirado	Moretrench	X
	Peter S Tirado	Moretrench	X

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EWR FIS
RESIDENT ENGINEER

FJC SECURITY
ESCORT SERVICES

DATE: 8 / 8 / 07

CONTRACTOR Arty (VRH) **LOCATION** Roadway

Day of the Week:

Monday ( ) Tuesday ( ) Wednesday (✓) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mendez **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: 0

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

Allison Rainsdon
Company Supervisor Name (Print)

Allison Rainsdon
Company Supervisor Signature

JOB NUMBER

☐ **2005**

☐ **2040 NET COST – NOTE:** _____

☐ **2040 VRH COST**

☐ **2034 NET COST – NOTE:** _____

☑ **2034 VRH COST**

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Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8-7-07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	
Labor	Guy Lennon	VRH	X
Labor	Angelio Tramutio	VRH	X
Carpt	Timmy PeRROTTA	V.R.H.	✓
Supt.	Joe Anetz	Panetta	X
Opt. Eng.	Joe Panetta	Panetta	✓
Opt. Eng.	Rocky Panetta	Panetta	✓
Labor	George Panetta	Panetta	✓
Labor	Nicholas Cardillo	Panetta	
Labor	Santigo Chetey	Panetta	✓
Labor	Julio Jiatz	Panetta	✓
Labor	Sant Katrgo	Panetta	
I.W.	Paul Medway	Panetta	✓
Carpt.	Damian Piemontese	Panetta	✓
I.W.	Cindy Scala	Panetta	✓
Labor	Herman Starr	Panetta	✓
I.W.	Richie Stolar	Panetta	✓
Elect.	Christoph Adorna	SM	X
Elect.	Thomas Cairo	SM	
Elect.	Frank Coppola	SM	X
Elect.	Russell Elliot	SM	
Elect.	Richard Foor	SM	
Elect.	Steven Gage	SM	X
Elect.	Paul Higgins	SM	X
Elect.	Frank James	SM	
Elect.	James Massett	SM	
Elect.	Mark Matthews	SM	
Elect.	Kenneth Meyer	SM	
Elect.	Gerard Moyano	SM	
Elect.	Robert Periera	SM	
Elect.	Kerwin Sampson	SM	X
	Donald Sapanara	SM	
Labor	Juanita Abarca	Par Enviro.	
Labor	Pedro Alvarado	Par Enviro.	✓
Labor	Segundo Alvarado	Par Enviro.	✓
Labor	Lauro Carpio	Par Enviro.	
Labor	Zygmunt Galazka	Par Enviro.	✓
Labor	Galo Idrovo	Par Enviro.	✓
Labor	Beatriz Le Febre	Par Enviro.	
Labor	Gabriel Quinones	Par Enviro.	
Labor	Jaime Rivera	Par Enviro.	✓
Labor	Mario Valverde	Par Enviro.	
Labor	Rodrigo Villagomez	Par Enviro.	✓

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Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
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Plumber	Keith Catogge	Zabransky	
Plumber	Jeffrey Charnak	Zabransky	
Plumber	Anthony DeFinis	Zabransky	X
Plumber	David miller	Zabransky	
Plumber	Michael Ready	Zabransky	X
Plumber	Jose Vargas	Zabransky	
Plumber	Daniel Wiener	Zabransky	
Plumber	Bruce Zabransky	Zabransky	
	Aristides Alvarez	Fine Painting	
	Jasbir Cheema	Fine Painting	
	Jose Dominguez	Fine Painting	
	Anoop Rajendran	Fine Painting	
	Manuel Romero	Fine Painting	
	Francisco R. Santos	Fine Painting	
	Juan Santos	Fine Painting	
	Avtar Singh	Fine Painting	
Labor	Michael Altman	Mazzocchi	
Labor	Lawrence Baird	Mazzocchi	
Labor	Henry Blanco	Mazzocchi	
Labor	Joseph Britton	Mazzocchi	
Labor	Kevin Callahan	Mazzocchi	
Labor	Richard Cannon	Mazzocchi	
Labor	Edward Carillo	Mazzocchi	
Labor	Robert Chamberlain	Mazzocchi	
Labor	David Conaway	Mazzocchi	
Labor	Edgar Cruz	Mazzocchi	
Labor	Jose Duque	Mazzocchi	
Labor	Raul Espinoza	Mazzocchi	
Labor	Edgar German	Mazzocchi	
Labor	Ralph Giordano	Mazzocchi	
Labor	Vincent Gloria	Mazzocchi	
Labor	Robert Grecco	Mazzocchi	
Labor	Nelly Gruberman	Mazzocchi	✓
Labor	Ever Gutierrez	Mazzocchi	
Labor	Patrick Harmon	Mazzocchi	
Labor	James Hulej	Mazzocchi	
Labor	Andre Ingrassia	Mazzocchi	
Labor	Joseph Ingrassia	Mazzocchi	
Labor	Erik Jorgensen	Mazzocchi	
Labor	Edward King	Mazzocchi	
Labor	Galo Lascano	Mazzocchi	
Labor	Oswaldo Lopez	Mazzocchi	
Labor	Michael Masiello	Mazzocchi	
Labor	Larry Mason	Mazzocchi	
Labor	Bruno Mazza	Mazzocchi	

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THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
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Labor	Juan Mejia	Mazzocchi	
Labor	Carlos Moya	Mazzocchi	✓
Labor	Jose Moya	Mazzocchi	
Labor	Maria Moya	Mazzocchi	✓
Labor	Saul Negron	Mazzocchi	
Labor	Willis Nero	Mazzocchi	
Labor	Jose Nunez	Mazzocchi	
Labor	Michael Patton	Mazzocchi	
Labor	William Reimer	Mazzocchi	
Labor	Edward Robinson	Mazzocchi	
Labor	Norman Russo	Mazzocchi	
Labor	Stephen Sampson	Mazzocchi	
Labor	William Sanchelli	Mazzocchi	
Labor	Jason Simmons	Mazzocchi	
Labor	James Smith	Mazzocchi	✓
Labor	Anthony Tomasello	Mazzocchi	
Labor	Tomas Tunque	Mazzocchi	
Labor	Gregorio Vaca	Mazzocchi	
Labor	Paco Valdiviezo	Mazzocchi	
Labor	Edwin Valencia	Mazzocchi	
Labor	Victor Veliz	Mazzocchi	
Labor	Luis Viteri	Mazzocchi	
Labor	Stephen Yarosh	Mazzocchi	
	Glenn Birsner	AFA	
	Michael Brunet	AFA	
	Joe Harbin	AFA	
	Matt Harbin	AFA	
	Bob Shirley	AFA	
	James Castiglia	Moretrench	
	Peter Erik	Moretrench	
	Karl Korfmann	Moretrench	
	Jason Kuza	Moretrench	
	Carlo Mondelli	Moretrench	✓
	Marek Olszewski	Moretrench	
	Ramon Rodriguez	Moretrench	
	Anthony Saocente	Moretrench	✓
	Peter A Tirado	Moretrench	✓
	Peter S Tirado	Moretrench	✓

RECEIVED
AUG 10 2007
EWR FIS
RESIDENT ENGINEER

FJC SECURITY
ESCORT SERVICES

DATE: 8 / 7 / 07

CONTRACTOR V.R.H (Arly) **LOCATION** Roadway

Day of the Week:

Monday ( ) Tuesday (✓) Wednesday ( ) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mendez **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: 0

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

Allison Rainsdon
Company Supervisor Name (Print)

Allison Rainsdon
Company Supervisor Signature

JOB NUMBER

- ☐ 2005
- ☐ 2040 NET COST – NOTE: _____
- ☐ 2040 VRH COST
- ☐ 2034 NET COST – NOTE: _____
- ☑ 2034 VRH COST

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INITIALS AR

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8-6-07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	
Labor	Guy Lennon	VRH	X
Labor	Angelio Tramutio	VRH	X
Supt.	Joe Anetz	Panetta	
Opt. Eng.	Joe Panetta	Panetta	X
Opt. Eng.	Rocky Panetta	Panetta	
Labor	George Panetta	Panetta	
Labor	Nicholas Cardillo	Panetta	
Labor	Santigo Chetey	Panetta	
Labor	Julio Jiatz	Panetta	X
Labor	Sant Katrgo	Panetta	X
I.W.	Paul Medway	Panetta	X
Carpt.	Damian Piemontese	Panetta	
I.W.	Cindy Scala	Panetta	X
Labor	Herman Starr	Panetta	
I.W.	Richie Stolar	Panetta	X
Elect.	Christoph Adorna	SM	X
Elect.	Thomas Cairo	SM	
Elect.	Frank Coppola	SM	X
Elect.	Russell Elliot	SM	
Elect.	Richard Foor	SM	
Elect.	Steven Gage	SM	X
Elect.	Paul Higgins	SM	X
Elect.	Frank James	SM	
Elect.	James Massett	SM	
Elect.	Mark Matthews	SM	
Elect.	Kenneth Meyer	SM	
Elect.	Gerard Moyano	SM	
Elect.	Robert Periera	SM	
Elect.	Donald Sapanara	SM	
	Kerwin Sampson		X
Labor	Juanita Abarca	Par Enviro.	
Labor	Pedro Alvarado	Par Enviro.	✓
Labor	Segundo Alvarado	Par Enviro.	✓
Labor	Lauro Carpio	Par Enviro.	
Labor	Zygmunt Galazka	Par Enviro.	✓
Labor	Galo Idrovo	Par Enviro.	✓
Labor	Beatriz Le Febre	Par Enviro.	✓
Labor	Gabriel Quinones	Par Enviro.	

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Newark Liberty International Airport
Terminal "B" Modernization Program
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Labor	Jaime Rivera	Par Enviro.	✓
Labor	Mario Valverde	Par Enviro.	✓
Labor	Rodrigo Villagomez	Par Enviro.	✓
Plumber	Keith Catogge	Zabransky	
Plumber	Jeffrey Charnak	Zabransky	
Plumber	Anthony DeFinis	Zabransky	X
Plumber	David miller	Zabransky	
Plumber	Michael Ready	Zabransky	X
Plumber	Jose Vargas	Zabransky	
Plumber	Daniel Wiener	Zabransky	
Plumber	Bruce Zabransky	Zabransky	
	Aristides Alvarez	Fine Painting	
	Jasbir Cheema	Fine Painting	
	Jose Dominguez	Fine Painting	
	Anoop Rajendran	Fine Painting	
	Manuel Romero	Fine Painting	
	Francisco R. Santos	Fine Painting	
	Juan Santos	Fine Painting	
	Avtar Singh	Fine Painting	
Labor	Michael Altman	Mazzocchi	
Labor	Lawrence Baird	Mazzocchi	
Labor	Henry Blanco	Mazzocchi	
Labor	Joseph Britton	Mazzocchi	
Labor	Kevin Callahan	Mazzocchi	
Labor	Richard Cannon	Mazzocchi	
Labor	Edward Carillo	Mazzocchi	
Labor	Robert Chamberlain	Mazzocchi	
Labor	David Conaway	Mazzocchi	
Labor	Edgar Cruz	Mazzocchi	
Labor	Jose Duque	Mazzocchi	
Labor	Raul Espinoza	Mazzocchi	
Labor	Edgar German	Mazzocchi	
Labor	Ralph Giordano	Mazzocchi	
Labor	Vincent Gloria	Mazzocchi	
Labor	Robert Grecco	Mazzocchi	
Labor	Nelly Gruberman	Mazzocchi	✓
Labor	Ever Gutierrez	Mazzocchi	
Labor	Patrick Harmon	Mazzocchi	
Labor	James Hulej	Mazzocchi	
Labor	Andre Ingrassia	Mazzocchi	
Labor	Joseph Ingrassia	Mazzocchi	
Labor	Erik Jorgensen	Mazzocchi	
Labor	Edward King	Mazzocchi	

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Newark Liberty International Airport
Terminal "B" Modernization Program
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Labor	Galo Lascano	Mazzocchi	✓
Labor	Oswaldo Lopez	Mazzocchi	✓
Labor	Michael Masiello	Mazzocchi	
Labor	Larry Mason	Mazzocchi	
Labor	Bruno Mazza	Mazzocchi	
Labor	Juan Mejia	Mazzocchi	
Labor	Jose Moya	Mazzocchi	
Labor	Maria Moya	Mazzocchi	✓
Labor	Saul Negron	Mazzocchi	
Labor	Willis Nero	Mazzocchi	
Labor	Jose Nunez	Mazzocchi	
Labor	Michael Patton	Mazzocchi	
Labor	William Reimer	Mazzocchi	
Labor	Edward Robinson	Mazzocchi	
Labor	Norman Russo	Mazzocchi	
Labor	Stephen Sampson	Mazzocchi	
Labor	William Sanchelli	Mazzocchi	
Labor	Jason Simmons	Mazzocchi	
Labor	James Smith	Mazzocchi	
Labor	Anthony Tomasello	Mazzocchi	
Labor	Tomas Tunque	Mazzocchi	✓
Labor	Gregorio Vaca	Mazzocchi	
Labor	Paco Valdiviezo	Mazzocchi	
Labor	Edwin Valencia	Mazzocchi	
Labor	Victor Veliz	Mazzocchi	
Labor	Luis Viteri	Mazzocchi	
Labor	Stephen Yarosh	Mazzocchi	
	CARLOS MOYA		✓
	Glenn Birsner	AFA	
	Michael Brunet	AFA	
	Joe Harbin	AFA	
	Matt Harbin	AFA	
	Bob Shirley	AFA	
	James Castiglia	Moretrench	
	Peter Erik	Moretrench	
	Karl Korfmann	Moretrench	
	Jason Kuza	Moretrench	X
	Carlo Mondelli	Moretrench	X
	Marek Olszewski	Moretrench	
	Ramon Rodriguez	Moretrench	
	PETER S TIRADO		X
	PETER A TIRADO		X
	ANTHONY SACCENTE		X

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FJC SECURITY
ESCORT SERVICES

DATE: 8 / 6 / 07

CONTRACTOR VRH (Arts) **LOCATION** Roadway

Day of the Week:

Monday (✓) **Tuesday** ( ) **Wednesday** ( ) **Thursday** ( ) **Friday** ( )
Saturday ( ) **Sunday** ( )

1. Frank Mendez **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. [redacted] **TIME:** [redacted] **TO** [redacted] **TOTAL:** ([redacted])
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: _____

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

Allison Rainsdon
Company Supervisor Name (Print)

Allison Rainsdon
Company Supervisor Signature

JOB NUMBER

- ☐ 2005
- ☐ 2040 NET COST – NOTE: _____
- ☐ 2040 VRH COST
- ☐ 2034 NET COST – NOTE: _____
- ☒ 2034 VRH COST

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JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS AR

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8-3-07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	
Labor	Guy Lennon	VRH	
Labor	Angelio Tramutio	VRH	X
Supt.	Joe Anetz	Panetta	
Opt. Eng.	Joe Panetta	Panetta	X
Opt. Eng.	Rocky Panetta	Panetta	
Labor	George Panetta	Panetta	
Labor	Nicholas Cardillo	Panetta	
Labor	Santigo Chetey	Panetta	X
Labor	Julio Jiatz	Panetta	X
Labor	Sant Katrgo	Panetta	
I.W.	Paul Medway	Panetta	X
Carpt.	Damian Piemontese	Panetta	
I.W.	Cindy Scala	Panetta	
Labor	Herman Starr	Panetta	
I.W.	Richie Stolar	Panetta	
Elect.	Christoph Adorna	SM	X
Elect.	Thomas Cairo	SM	
Elect.	Frank Coppola	SM	X
Elect.	Russell Elliot	SM	
Elect.	Richard Foor	SM	
Elect.	Steven Gage	SM	X
Elect.	Paul Higgins	SM	X
Elect.	Frank James	SM	
Elect.	James Massett	SM	
Elect.	Mark Matthews	SM	
Elect.	Kenneth Meyer	SM	
Elect.	Gerard Moyano	SM	
Elect.	Robert Periera	SM	
Elect.	Donald Sapanara	SM	
Elect	Kerwin Sampson		X
Labor	Juanita Abarca	Par Enviro.	✓
Labor	Pedro Alvarado	Par Enviro.	✓
Labor	Segundo Alvarado	Par Enviro.	✓
Labor	Lauro Carpio	Par Enviro.	
Labor	Zygmunt Galazka	Par Enviro.	✓
Labor	Galo Idrovo	Par Enviro.	✓
Labor	Beatriz Le Febre	Par Enviro.	✓
Labor	Gabriel Quinones	Par Enviro.	✓

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET

Labor	Jaime Rivera	Par Enviro.	✓
Labor	Mario Valverde	Par Enviro.	✓
Labor	Rodrigo Villagomez	Par Enviro.	✓
Plumber	Keith Catogge	Zabransky	
Plumber	Jeffrey Charnak	Zabransky	
Plumber	Anthony DeFinis	Zabransky	
Plumber	David miller	Zabransky	
Plumber	Michael Ready	Zabransky	
Plumber	Jose Vargas	Zabransky	
Plumber	Daniel Wiener	Zabransky	
Plumber	Bruce Zabransky	Zabransky	
	Aristides Alvarez	Fine Painting	
	Jasbir Cheema	Fine Painting	
	Jose Dominguez	Fine Painting	
	Anoop Rajendran	Fine Painting	
	Manuel Romero	Fine Painting	
	Francisco R. Santos	Fine Painting	
	Juan Santos	Fine Painting	
	Avtar Singh	Fine Painting	
Labor	Michael Altman	Mazzocchi	
Labor	Lawrence Baird	Mazzocchi	
Labor	Henry Blanco	Mazzocchi	
Labor	Joseph Britton	Mazzocchi	
Labor	Kevin Callahan	Mazzocchi	
Labor	Richard Cannon	Mazzocchi	
Labor	Edward Carillo	Mazzocchi	
Labor	Robert Chamberlain	Mazzocchi	
Labor	David Conaway	Mazzocchi	
Labor	Edgar Cruz	Mazzocchi	
Labor	Jose Duque	Mazzocchi	
Labor	Raul Espinoza	Mazzocchi	
Labor	Edgar German	Mazzocchi	
Labor	Ralph Giordano	Mazzocchi	
Labor	Vincent Gloria	Mazzocchi	
Labor	Robert Grecco	Mazzocchi	
Labor	Nelly Gruberman	Mazzocchi	✓
Labor	Ever Gutierrez	Mazzocchi	
Labor	Patrick Harmon	Mazzocchi	
Labor	James Hulej	Mazzocchi	
Labor	Andre Ingrassia	Mazzocchi	
Labor	Joseph Ingrassia	Mazzocchi	
Labor	Erik Jorgensen	Mazzocchi	
Labor	Edward King	Mazzocchi	

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET

Labor	Galo Lascano	Mazzocchi	X
Labor	Oswaldo Lopez	Mazzocchi	X
Labor	Michael Masiello	Mazzocchi	
Labor	Larry Mason	Mazzocchi	
Labor	Bruno Mazza	Mazzocchi	
Labor	Juan Mejia	Mazzocchi	
Labor	Jose Moya	Mazzocchi	
Labor	Maria Moya	Mazzocchi	X
Labor	Saul Negron	Mazzocchi	
Labor	Willis Nero	Mazzocchi	
Labor	Jose Nunez	Mazzocchi	
Labor	Michael Patton	Mazzocchi	
Labor	William Reimer	Mazzocchi	
Labor	Edward Robinson	Mazzocchi	
Labor	Norman Russo	Mazzocchi	
Labor	Stephen Sampson	Mazzocchi	
Labor	William Sanchelli	Mazzocchi	
Labor	Jason Simmons	Mazzocchi	
Labor	James Smith	Mazzocchi	
Labor	Anthony Tomasello	Mazzocchi	
Labor	Tomas Tunque	Mazzocchi	X
Labor	Gregorio Vaca	Mazzocchi	
Labor	Paco Valdiviezo	Mazzocchi	
Labor	Edwin Valencia	Mazzocchi	
Labor	Victor Veliz	Mazzocchi	
Labor	Luis Viteri	Mazzocchi	
Labor	Stephen Yarosh	Mazzocchi	
	Carlos Moya		X
	Glenn Birsner	AFA	
	Michael Brunet	AFA	
	Joe Harbin	AFA	
	Matt Harbin	AFA	
	Bob Shirley	AFA	
	James Castiglia	Moretrench	
	Peter Erik	Moretrench	
	Karl Korfmann	Moretrench	
	Jason Kuza	Moretrench	X
	Carlo Mondelli	Moretrench	X
	Marek Olszewski	Moretrench	
	Ramon Rodriguez	Moretrench	
	Peter Tirados		X

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8-2-07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	
Labor	Guy Lennon	VRH	X
Labor	Angelio Tramutio	VRH	X
Supt.	Joe Anetz	Panetta	
Opt. Eng.	Joe Panetta	Panetta	X
Opt. Eng.	Rocky Panetta	Panetta	
Labor	George Panetta	Panetta	X
Labor	Nicholas Cardillo	Panetta	
Labor	Santigo Chetey	Panetta	X
Labor	Julio Jiatz	Panetta	X
Labor	Sant Katrgo	Panetta	
I.W.	Paul Medway	Panetta	X
Carpt.	Damian Piemontese	Panetta	
I.W.	Cindy Scala	Panetta	
Labor	Herman Starr	Panetta	
I.W.	Richie Stolar	Panetta	
Elect.	Christoph Adorna	SM	X
Elect.	Thomas Cairo	SM	
Elect.	Frank Coppola	SM	X
Elect.	Russell Elliot	SM	
Elect.	Richard Foor	SM	
Elect.	Steven Gage	SM	X
Elect.	Paul Higgins	SM	X
Elect.	Frank James	SM	
Elect.	James Massett	SM	
Elect.	Mark Matthews	SM	
Elect.	Kenneth Meyer	SM	
Elect.	Gerard Moyano	SM	
Elect.	Robert Periera	SM	
Elect.	Donald Sapanara	SM	
	D. Samson		X
Labor	Juanita Abarca	Par Enviro.	X
Labor	Pedro Alvarado	Par Enviro.	X
Labor	Segundo Alvarado	Par Enviro.	X
Labor	Lauro Carpio	Par Enviro.	
Labor	Zygmunt Galazka	Par Enviro.	X
Labor	Galo Idrovo	Par Enviro.	X
Labor	Beatriz Le Febre	Par Enviro.	X
Labor	Gabriel Quinones	Par Enviro.	

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Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET

Labor	Jaime Rivera	Par Enviro.	X
Labor	Mario Valverde	Par Enviro.	X
Labor	Rodrigo Villagomez	Par Enviro.	X
Plumber	Keith Catogge	Zabransky	
Plumber	Jeffrey Charnak	Zabransky	
Plumber	Anthony DeFinis	Zabransky	X
Plumber	David miller	Zabransky	
Plumber	Michael Ready	Zabransky	X
Plumber	Jose Vargas	Zabransky	
Plumber	Daniel Wiener	Zabransky	
Plumber	Bruce Zabransky	Zabransky	
	Aristides Alvarez	Fine Painting	
	Jasbir Cheema	Fine Painting	
	Jose Dominguez	Fine Painting	
	Anoop Rajendran	Fine Painting	
	Manuel Romero	Fine Painting	
	Francisco R. Santos	Fine Painting	
	Juan Santos	Fine Painting	
	Avtar Singh	Fine Painting	
Labor	Michael Altman	Mazzocchi	
Labor	Lawrence Baird	Mazzocchi	
Labor	Henry Blanco	Mazzocchi	X
Labor	Joseph Britton	Mazzocchi	
Labor	Kevin Callahan	Mazzocchi	
Labor	Richard Cannon	Mazzocchi	
Labor	Edward Carillo	Mazzocchi	
Labor	Robert Chamberlain	Mazzocchi	
Labor	David Conaway	Mazzocchi	
Labor	Edgar Cruz	Mazzocchi	
Labor	Jose Duque	Mazzocchi	
Labor	Raul Espinoza	Mazzocchi	
Labor	Edgar German	Mazzocchi	
Labor	Ralph Giordano	Mazzocchi	
Labor	Vincent Gloria	Mazzocchi	
Labor	Robert Grecco	Mazzocchi	
Labor	Nelly Gruberman	Mazzocchi	
Labor	Ever Gutierrez	Mazzocchi	
Labor	Patrick Harmon	Mazzocchi	
Labor	James Hulej	Mazzocchi	
Labor	Andre Ingrassia	Mazzocchi	
Labor	Joseph Ingrassia	Mazzocchi	
Labor	Erik Jorgensen	Mazzocchi	
Labor	Edward King	Mazzocchi	

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THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET

Labor	Galo Lascano	Mazzocchi	
Labor	Oswaldo Lopez	Mazzocchi	X
Labor	Michael Masiello	Mazzocchi	
Labor	Larry Mason	Mazzocchi	
Labor	Bruno Mazza	Mazzocchi	
Labor	Juan Mejia	Mazzocchi	
Labor	Jose Moya	Mazzocchi	
Labor	Maria Moya	Mazzocchi	X
Labor	Saul Negron	Mazzocchi	
Labor	Willis Nero	Mazzocchi	
Labor	Jose Nunez	Mazzocchi	
Labor	Michael Patton	Mazzocchi	
Labor	William Reimer	Mazzocchi	
Labor	Edward Robinson	Mazzocchi	
Labor	Norman Russo	Mazzocchi	
Labor	Stephen Sampson	Mazzocchi	
Labor	William Sanchelli	Mazzocchi	
Labor	Jason Simmons	Mazzocchi	
Labor	James Smith	Mazzocchi	
Labor	Anthony Tomasello	Mazzocchi	
Labor	Tomas Tunque	Mazzocchi	
Labor	Gregorio Vaca	Mazzocchi	X
Labor	Paco Valdiviezo	Mazzocchi	X
Labor	Edwin Valencia	Mazzocchi	X
Labor	Victor Veliz	Mazzocchi	X
Labor	Luis Viteri	Mazzocchi	X
Labor	Stephen Yarosh	Mazzocchi	
	Glenn Birsner	AFA	
	Michael Brunet	AFA	
	Joe Harbin	AFA	
	Matt Harbin	AFA	
	Bob Shirley	AFA	
	James Castiglia	Moretrench	
	Peter Erik	Moretrench	
	Karl Korfmann	Moretrench	
	Jason Kuza	Moretrench	X
	Carlo Mondelli	Moretrench	X
	Marek Olszewski	Moretrench	
	Ramon Rodriguez	Moretrench	
	Pedro Tirado A	Moretrench	X
	Peter Tirado S	Moretrench	X

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RESIDENT ENGINEER

FJC SECURITY
ESCORT SERVICES

DATE: 08 / 02 / 07

CONTRACTOR V.R.H ARTY **LOCATION** TERM. B, LANDSIDE

Day of the Week:

Monday ( ) Tuesday ( ) Wednesday ( ) Thursday (✓) Friday ( )
Saturday ( ) Sunday ( )

1. SATISH NAYEE **TIME:** 07-00 **TO** 15-00 **TOTAL:** (8)
   Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: 0

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

Allison Rainsdon
Company Supervisor Name (Print)

Allison Rainsdon
Company Supervisor Signature

JOB NUMBER

- ☐ 2005
- ☐ 2040 NET COST – NOTE: _____
- ☐ 2040 VRH COST
- ☐ 2034 NET COST – NOTE: _____
- ☒ 2034 VRH COST

RECEIVED
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EWR FIS
RESIDENT ENGINEER

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS AR

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8/1/07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	✓
Labor	Guy Lennon	VRH	✓
Labor	Angelio Tramutio	VRH	✓
Supt.	Joe Anetz	Panetta	✓
Opt. Eng.	Joe Panetta	Panetta	✓
Opt. Eng.	Rocky Panetta	Panetta	
Labor	George Panetta	Panetta	✓
Labor	Nicholas Cardillo	Panetta	
Labor	Santigo Chetey	Panetta	✓
Labor	Julio Jiatz	Panetta	✓
Labor	Sant Katrgo	Panetta	
I.W.	Paul Medway	Panetta	
Carpt.	Damian Piemontese	Panetta	
I.W.	Cindy Scala	Panetta	
Labor	Herman Starr	Panetta	
I.W.	Richie Stolar	Panetta	
Elect.	Christoph Adorna	SM	✓
Elect.	Thomas Cairo	SM	
Elect.	Frank Coppola	SM	
Elect.	Russell Elliot	SM	
Elect.	Richard Foor	SM	
Elect.	Steven Gage	SM	
Elect.	Paul Higgins	SM	
Elect.	Frank James	SM	
Elect.	James Massett	SM	✓
Elect.	Mark Matthews	SM	
Elect.	Kenneth Meyer	SM	
Elect.	Gerard Moyano	SM	
Elect.	Robert Periera	SM	
Elect.	Donald Sapanara	SM	
Labor	Juanita Abarca	Par Enviro.	
Labor	Pedro Alvarado	Par Enviro.	
Labor	Segundo Alvarado	Par Enviro.	
Labor	Lauro Carpio	Par Enviro.	
Labor	Zygmunt Galazka	Par Enviro.	✓
Labor	Galo Idrovo	Par Enviro.	✓
Labor	Beatriz Le Febre	Par Enviro.	✓
Labor	Gabriel Quinones	Par Enviro.	

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RESIDENT ENGINEER

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8/1/07

Labor	Jaime Rivera	Par Enviro.	✓
Labor	Mario Valverde	Par Enviro.	✓
Labor	Rodrigo Villagomez	Par Enviro.	✓
Plumber	Keith Catogge	Zabransky	
Plumber	Jeffrey Charnak	Zabransky	
Plumber	Anthony DeFinis	Zabransky	✓
Plumber	David miller	Zabransky	
Plumber	Michael Ready	Zabransky	✓
Plumber	Jose Vargas	Zabransky	
Plumber	Daniel Wiener	Zabransky	
Plumber	Bruce Zabransky	Zabransky	
	Aristides Alvarez	Fine Painting	
	Jasbir Cheema	Fine Painting	
	Jose Dominguez	Fine Painting	
	Anoop Rajendran	Fine Painting	
	Manuel Romero	Fine Painting	
	Francisco R. Santos	Fine Painting	
	Juan Santos	Fine Painting	
	Avtar Singh	Fine Painting	
Labor	Michael Altman	Mazzocchi	
Labor	Lawrence Baird	Mazzocchi	
Labor	Henry Blanco	Mazzocchi	
Labor	Joseph Britton	Mazzocchi	
Labor	Kevin Callahan	Mazzocchi	
Labor	Richard Cannon	Mazzocchi	
Labor	Edward Carillo	Mazzocchi	
Labor	Robert Chamberlain	Mazzocchi	
Labor	David Conaway	Mazzocchi	
Labor	Edgar Cruz	Mazzocchi	
Labor	Jose Duque	Mazzocchi	
Labor	Raul Espinoza	Mazzocchi	
Labor	Edgar German	Mazzocchi	
Labor	Ralph Giordano	Mazzocchi	
Labor	Vincent Gloria	Mazzocchi	
Labor	Robert Grecco	Mazzocchi	
Labor	Nelly Gruberman	Mazzocchi	
Labor	Ever Gutierrez	Mazzocchi	
Labor	Patrick Harmon	Mazzocchi	
Labor	James Hulej	Mazzocchi	
Labor	Andre Ingrassia	Mazzocchi	
Labor	Joseph Ingrassia	Mazzocchi	
Labor	Erik Jorgensen	Mazzocchi	
Labor	Edward King	Mazzocchi	

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RESIDENT ENGINEER

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
8/1/07

Labor	Galo Lascano	Mazzocchi	
Labor	Oswaldo Lopez	Mazzocchi	
Labor	Michael Masiello	Mazzocchi	
Labor	Larry Mason	Mazzocchi	
Labor	Bruno Mazza	Mazzocchi	
Labor	Juan Mejia	Mazzocchi	
Labor	Jose Moya	Mazzocchi	
Labor	Maria Moya	Mazzocchi	
Labor	Saul Negron	Mazzocchi	
Labor	Willis Nero	Mazzocchi	
Labor	Jose Nunez	Mazzocchi	
Labor	Michael Patton	Mazzocchi	
Labor	William Reimer	Mazzocchi	
Labor	Edward Robinson	Mazzocchi	
Labor	Norman Russo	Mazzocchi	
Labor	Stephen Sampson	Mazzocchi	
Labor	William Sanchelli	Mazzocchi	
Labor	Jason Simmons	Mazzocchi	
Labor	James Smith	Mazzocchi	
Labor	Anthony Tomasello	Mazzocchi	
Labor	Tomas Tunque	Mazzocchi	
Labor	Gregorio Vaca	Mazzocchi	
Labor	Paco Valdiviezo	Mazzocchi	
Labor	Edwin Valencia	Mazzocchi	
Labor	Victor Veliz	Mazzocchi	
Labor	Luis Viteri	Mazzocchi	
Labor	Stephen Yarosh	Mazzocchi	
	Glenn Birsner	AFA	
	Michael Brunet	AFA	
	Joe Harbin	AFA	
	Matt Harbin	AFA	
	Bob Shirley	AFA	
	James Castiglia	Moretrench	
SUPER	Peter Erik	Moretrench	
	Karl Korfmann	Moretrench	
DOCK BUILDER	Jason Kuza	Moretrench	
OPERATOR	Carlo Mondelli	Moretrench	
	Marek Olszewski	Moretrench	
	Ramon Rodriguez	Moretrench	
LAB	PEDRO TIRADO	"	

RECEIVED
AUG 6 2007
EWR FIS
RESIDENT ENGINEER

FJC SECURITY
ESCORT SERVICES

DATE: 08 / 01 / 07

CONTRACTOR V.R.H (Arty) **LOCATION** Term B Roadway

Day of the Week:

Monday ( ) Tuesday ( ) Wednesday (✓) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mendez **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: 0

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

ARTHUR LEICHERT
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

☐ **2005**

☐ **2040 NET COST – NOTE:** _____

☐ **2040 VRH COST**

☐ **2034 NET COST – NOTE:** _____

☒ **2034 VRH COST**

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EWR FIS
RESIDENT ENGINEER

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS _____

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
7/31/07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	✓
Labor	Guy Lennon	VRH	✓
Labor	Angelio Tramutio	VRH	✓
Supt.	Joe Anetz	Panetta	✓
Opt. Eng.	Joe Panetta	Panetta	✓
Opt. Eng.	Rocky Panetta	Panetta	✓
Labor	George Panetta	Panetta	✓
Labor	Nicholas Cardillo	Panetta	
Labor	Santigo Chetey	Panetta	✓
Labor	Julio Jiatz	Panetta	✓
Labor	Sant Katrgo	Panetta	
I.W.	Paul Medway	Panetta	✓
Carpt.	Damian Piemontese	Panetta	
I.W.	Cindy Scala	Panetta	✓
Labor	Herman Starr	Panetta	
I.W.	Richie Stolar	Panetta	
Elect.	Christoph Adorna	SM	✓
Elect.	Thomas Cairo	SM	
Elect.	Frank Coppola	SM	
Elect.	Russell Elliot	SM	
Elect.	Richard Foor	SM	
Elect.	Steven Gage	SM	
Elect.	Paul Higgins	SM	
Elect.	Frank James	SM	
Elect.	James Massett	SM	✓
Elect.	Mark Matthews	SM	
Elect.	Kenneth Meyer	SM	
Elect.	Gerard Moyano	SM	
Elect.	Robert Periera	SM	
Elect.	Donald Sapanara	SM	
Labor	Juanita Abarca	Par Enviro.	✓
Labor	Pedro Alvarado	Par Enviro.	✓
Labor	Segundo Alvarado	Par Enviro.	✓
Labor	Lauro Carpio	Par Enviro.	
Labor	Zygmunt Galazka	Par Enviro.	
Labor	Galo Idrovo	Par Enviro.	
Labor	Beatriz Le Febre	Par Enviro.	✓
Labor	Gabriel Quinones	Par Enviro.	

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AUG 07 2007
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RESIDENT ENGINEER

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
7/31/07

Labor	Jaime Rivera	Par Enviro.	✓
Labor	Mario Valverde	Par Enviro.	✓
Labor	Rodrigo Villagomez	Par Enviro.	✓
Plumber	Keith Catogge	Zabransky	
Plumber	Jeffrey Charnak	Zabransky	
Plumber	Anthony DeFinis	Zabransky	✓
Plumber	David miller	Zabransky	
Plumber	Michael Ready	Zabransky	✓
Plumber	Jose Vargas	Zabransky	
Plumber	Daniel Wiener	Zabransky	
Plumber	Bruce Zabransky	Zabransky	
	Aristides Alvarez	Fine Painting	
	Jasbir Cheema	Fine Painting	
	Jose Dominguez	Fine Painting	
	Anoop Rajendran	Fine Painting	
	Manuel Romero	Fine Painting	
	Francisco R. Santos	Fine Painting	
	Juan Santos	Fine Painting	
	Avtar Singh	Fine Painting	
Labor	Michael Altman	Mazzocchi	
Labor	Lawrence Baird	Mazzocchi	
Labor	Henry Blanco	Mazzocchi	
Labor	Joseph Britton	Mazzocchi	
Labor	Kevin Callahan	Mazzocchi	
Labor	Richard Cannon	Mazzocchi	
Labor	Edward Carillo	Mazzocchi	
Labor	Robert Chamberlain	Mazzocchi	
Labor	David Conaway	Mazzocchi	
Labor	Edgar Cruz	Mazzocchi	
Labor	Jose Duque	Mazzocchi	
Labor	Raul Espinoza	Mazzocchi	
Labor	Edgar German	Mazzocchi	
Labor	Ralph Giordano	Mazzocchi	
Labor	Vincent Gloria	Mazzocchi	
Labor	Robert Grecco	Mazzocchi	
Labor	Nelly Gruberman	Mazzocchi	
Labor	Ever Gutierrez	Mazzocchi	
Labor	Patrick Harmon	Mazzocchi	
Labor	James Hulej	Mazzocchi	
Labor	Andre Ingrassia	Mazzocchi	

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RESIDENT ENGINEER

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
7/31/07

Labor	Joseph Ingrassia	Mazzocchi	
Labor	Erik Jorgensen	Mazzocchi	
Labor	Edward King	Mazzocchi	
Labor	Galo Lascano	Mazzocchi	
Labor	Oswaldo Lopez	Mazzocchi	
Labor	Michael Masiello	Mazzocchi	
Labor	Larry Mason	Mazzocchi	
Labor	Bruno Mazza	Mazzocchi	
Labor	Juan Mejia	Mazzocchi	
Labor	Jose Moya	Mazzocchi	
Labor	Maria Moya	Mazzocchi	
Labor	Saul Negron	Mazzocchi	
Labor	Willis Nero	Mazzocchi	
Labor	Jose Nunez	Mazzocchi	
Labor	Michael Patton	Mazzocchi	
Labor	William Reimer	Mazzocchi	
Labor	Edward Robinson	Mazzocchi	
Labor	Norman Russo	Mazzocchi	
Labor	Stephen Sampson	Mazzocchi	
Labor	William Sanchelli	Mazzocchi	
Labor	Jason Simmons	Mazzocchi	
Labor	James Smith	Mazzocchi	
Labor	Anthony Tomasello	Mazzocchi	
Labor	Tomas Tunque	Mazzocchi	
Labor	Gregorio Vaca	Mazzocchi	
Labor	Paco Valdiviezo	Mazzocchi	
Labor	Edwin Valencia	Mazzocchi	
Labor	Victor Veliz	Mazzocchi	
Labor	Luis Viteri	Mazzocchi	
Labor	Stephen Yarosh	Mazzocchi	
	Glenn Birsner	AFA	
	Michael Brunet	AFA	
	Joe Harbin	AFA	
	Matt Harbin	AFA	
	Bob Shirley	AFA	
OPERATOR	CARLO MONDELLI	MORETRENCH	

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RESIDENT ENGINEER

DOCK BUILDER JASON KUZA "
CAB PEDRO TIRADO "
OPERATOR CEASAR MOREIRA "

FJC SECURITY
ESCORT SERVICES

DATE: 7 / 31 / 07

CONTRACTOR VRH (Arty) **LOCATION** Term B Roadway

Day of the Week:

Monday ( ) Tuesday (✓) Wednesday ( ) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Nayee Satish **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: 0

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

ARTHUR CEICHERT
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

☐ **2005**

☐ **2040 NET COST – NOTE:** _____

☐ **2040 VRH COST**

☐ **2034 NET COST – NOTE:** _____

☒ **2034 VRH COST**

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INITIALS _____

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
7/30/07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	✓
Labor	Guy Lennon	VRH	✓
Labor	Angelio Tramutio	VRH	✓
Supt.	Joe Anetz	Panetta	✓
Opt. Eng.	Joe Panetta	Panetta	✓
Opt. Eng.	Rocky Panetta	Panetta	✓
Labor	George Panetta	Panetta	✓
Labor	Nicholas Cardillo	Panetta	
Labor	Santigo Chetey	Panetta	✓
Labor	Julio Jiatz	Panetta	✓
Labor	Sant Katrgo	Panetta	
I.W.	Paul Medway	Panetta	
Carpt.	Damian Piemontese	Panetta	
I.W.	Cindy Scala	Panetta	
Labor	Herman Starr	Panetta	
I.W.	Richie Stolar	Panetta	
Elect.	Christoph Adorna	SM	✓
Elect.	Thomas Cairo	SM	
Elect.	Frank Coppola	SM	
Elect.	Russell Elliot	SM	
Elect.	Richard Foor	SM	
Elect.	Steven Gage	SM	
Elect.	Paul Higgins	SM	
Elect.	Frank James	SM	
Elect.	James Massett	SM	
Elect.	Mark Matthews	SM	
Elect.	Kenneth Meyer	SM	
Elect.	Gerard Moyano	SM	
Elect.	Robert Periera	SM	
Elect.	Donald Sapanara	SM	
Labor	Juanita Abarca	Par Enviro.	✓
Labor	Pedro Alvarado	Par Enviro.	✓
Labor	Segundo Alvarado	Par Enviro.	✓
Labor	Lauro Carpio	Par Enviro.	
Labor	Zygmunt Galazka	Par Enviro.	✓
Labor	Galo Idrovo	Par Enviro.	✓
Labor	Beatriz Le Febre	Par Enviro.	✓
Labor	Gabriel Quinones	Par Enviro.	

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Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
7/30/07

Labor	Jaime Rivera	Par Enviro.	
Labor	Mario Valverde	Par Enviro.	✓
Labor	Rodrigo Villagomez	Par Enviro.	✓
Plumber	Keith Catogge	Zabransky	
Plumber	Jeffrey Charnak	Zabransky	
Plumber	Anthony DeFinis	Zabransky	✓
Plumber	David miller	Zabransky	
Plumber	Michael Ready	Zabransky	✓
Plumber	Jose Vargas	Zabransky	
Plumber	Daniel Wiener	Zabransky	
Plumber	Bruce Zabransky	Zabransky	
	Aristides Alvarez	Fine Painting	
	Jasbir Cheema	Fine Painting	
	Jose Dominguez	Fine Painting	
	Anoop Rajendran	Fine Painting	
	Manuel Romero	Fine Painting	
	Francisco R. Santos	Fine Painting	
	Juan Santos	Fine Painting	
	Avtar Singh	Fine Painting	
Labor	Michael Altman	Mazzocchi	
Labor	Lawrence Baird	Mazzocchi	
Labor	Henry Blanco	Mazzocchi	
Labor	Joseph Britton	Mazzocchi	
Labor	Kevin Callahan	Mazzocchi	
Labor	Richard Cannon	Mazzocchi	
Labor	Edward Carillo	Mazzocchi	
Labor	Robert Chamberlain	Mazzocchi	
Labor	David Conaway	Mazzocchi	
Labor	Edgar Cruz	Mazzocchi	
Labor	Jose Duque	Mazzocchi	
Labor	Raul Espinoza	Mazzocchi	
Labor	Edgar German	Mazzocchi	
Labor	Ralph Giordano	Mazzocchi	
Labor	Vincent Gloria	Mazzocchi	
Labor	Robert Grecco	Mazzocchi	
Labor	Nelly Gruberman	Mazzocchi	
Labor	Ever Gutierrez	Mazzocchi	
Labor	Patrick Harmon	Mazzocchi	
Labor	James Hulej	Mazzocchi	
Labor	Andre Ingrassia	Mazzocchi	

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RESIDENT ENGINEER

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
7/30/07.

Labor	Joseph Ingrassia	Mazzocchi	
Labor	Erik Jorgensen	Mazzocchi	
Labor	Edward King	Mazzocchi	
Labor	Galo Lascano	Mazzocchi	
Labor	Oswaldo Lopez	Mazzocchi	
Labor	Michael Masiello	Mazzocchi	
Labor	Larry Mason	Mazzocchi	
Labor	Bruno Mazza	Mazzocchi	
Labor	Juan Mejia	Mazzocchi	
Labor	Jose Moya	Mazzocchi	
Labor	Maria Moya	Mazzocchi	
Labor	Saul Negron	Mazzocchi	
Labor	Willis Nero	Mazzocchi	
Labor	Jose Nunez	Mazzocchi	
Labor	Michael Patton	Mazzocchi	
Labor	William Reimer	Mazzocchi	
Labor	Edward Robinson	Mazzocchi	
Labor	Norman Russo	Mazzocchi	
Labor	Stephen Sampson	Mazzocchi	
Labor	William Sanchelli	Mazzocchi	
Labor	Jason Simmons	Mazzocchi	
Labor	James Smith	Mazzocchi	
Labor	Anthony Tomasello	Mazzocchi	
Labor	Tomas Tunque	Mazzocchi	
Labor	Gregorio Vaca	Mazzocchi	
Labor	Paco Valdiviezo	Mazzocchi	
Labor	Edwin Valencia	Mazzocchi	
Labor	Victor Veliz	Mazzocchi	
Labor	Luis Viteri	Mazzocchi	
Labor	Stephen Yarosh	Mazzocchi	
	Glenn Birsner	AFA	
	Michael Brunet	AFA	
	Joe Harbin	AFA	
	Matt Harbin	AFA	
	Bob Shirley	AFA	
SUPER	PETER ERIC	MORETTI ENCH	
OPERATOR	CARLO MONDELI	"	✓
DOCK BUILDER	JASON KUZA	"	✓
LAB	PEDRO TIRADO	"	✓
OPERATOR	CEASAR MOREIRA	"	✓

RECEIVED
AUG 07 2007
EWR FIS
RESIDENT ENGINEER

FJC SECURITY
ESCORT SERVICES

DATE: 7 / 30 / 07

CONTRACTOR V.R.H (Arty) **LOCATION** Term B Roadway

Day of the Week:

Monday (✓) Tuesday ( ) Wednesday ( ) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mendez **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: 0

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

ARTHUR LEICHERT
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

- ☐ **2005**
- ☐ **2040 NET COST – NOTE:** _____
- ☐ **2040 VRH COST**
- ☐ **2034 NET COST – NOTE:** _____
- ☒ **2034 VRH COST**

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JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS _____

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
7/27/07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	
Labor	Guy Lennon	VRH	
Labor	Angelio Tramutio	VRH	
Supt.	Joe Anetz	Panetta	✓
Opt. Eng.	Joe Panetta	Panetta	✓
Opt. Eng.	Rocky Panetta	Panetta	✓
Labor	George Panetta	Panetta	✓
Labor	Nicholas Cardillo	Panetta	✓
Labor	Santigo Chetey	Panetta	✓
Labor	Julio Jiatz	Panetta	✓
Labor	Sant Katrgo	Panetta	N
I.W.	Paul Medway	Panetta	✓
Carpt.	Damian Piemontese	Panetta	✓
I.W.	Cindy Scala	Panetta	
Labor	Herman Starr	Panetta	✓
I.W.	Richie Stolar	Panetta	
Elect.	Christoph Adorna	SM	
Elect.	Thomas Cairo	SM	
Elect.	Frank Coppola	SM	
Elect.	Russell Elliot	SM	
Elect.	Richard Foor	SM	
Elect.	Steven Gage	SM	
Elect.	Paul Higgins	SM	
Elect.	Frank James	SM	
Elect.	James Massett	SM	
Elect.	Mark Matthews	SM	
Elect.	Kenneth Meyer	SM	
Elect.	Gerard Moyano	SM	
Elect.	Robert Periera	SM	
Elect.	Donald Sapanara	SM	
Labor	J. Abarca	Par Enviro.	✓
Labor	P. Alvarado	Par Enviro.	✓
Labor	S. Alvarado	Par Enviro.	✓
Labor	L. Carpio	Par Enviro.	
Labor	Z. Galazka	Par Enviro.	✓
Labor	G. Idrovo	Par Enviro.	✓
Labor	B. Le Febre	Par Enviro.	✓
Labor	G. Quinones	Par Enviro.	

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Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
7/27/07

Labor	J. Rivera	Par Enviro.	
Labor	M. Valverde	Par Enviro.	✓
Labor	R. Villagomez	Par Enviro.	✓
Plumber	Keith Catogge	Zabransky	
Plumber	Jeffrey Charnak	Zabransky	
Plumber	Anthony DeFinis	Zabransky	✓
Plumber	David miller	Zabransky	
Plumber	Michael Ready	Zabransky	✓
Plumber	Jose Vargas	Zabransky	
Plumber	Daniel Wiener	Zabransky	
Plumber	Bruce Zabransky	Zabransky	
	Aristides Alvarez	Fine Painting	
	Jasbir Cheema	Fine Painting	
	Jose Dominguez	Fine Painting	
	Anoop Rajendran	Fine Painting	
	Manuel Romero	Fine Painting	
	Francisco R. Santos	Fine Painting	
	Juan Santos	Fine Painting	
	Avtar Singh	Fine Painting	
Labor	Michael Altman	Mazzocchi	
Labor	Lawrence Baird	Mazzocchi	
Labor	Henry Blanco	Mazzocchi	
Labor	Joseph Britton	Mazzocchi	
Labor	Kevin Callahan	Mazzocchi	
Labor	Richard Cannon	Mazzocchi	
Labor	Edward Carillo	Mazzocchi	
Labor	Robert Chamberlain	Mazzocchi	
Labor	David Conaway	Mazzocchi	
Labor	Edgar Cruz	Mazzocchi	
Labor	Jose Duque	Mazzocchi	
Labor	Raul Espinoza	Mazzocchi	
Labor	Edgar German	Mazzocchi	
Labor	Ralph Giordano	Mazzocchi	
Labor	Vincent Gloria	Mazzocchi	
Labor	Robert Grecco	Mazzocchi	
Labor	Nelly Gruberman	Mazzocchi	
Labor	Ever Gutierrez	Mazzocchi	
Labor	Patrick Harmon	Mazzocchi	
Labor	James Hulej	Mazzocchi	
Labor	Andre Ingrassia	Mazzocchi	

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RESIDENT ENGINEER

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Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
7/27/07

Labor	Joseph Ingrassia	Mazzocchi	
Labor	Erik Jorgensen	Mazzocchi	
Labor	Edward King	Mazzocchi	
Labor	Galo Lascano	Mazzocchi	✓
Labor	Oswaldo Lopez	Mazzocchi	✓
Labor	Michael Masiello	Mazzocchi	
Labor	Larry Mason	Mazzocchi	
Labor	Bruno Mazza	Mazzocchi	
Labor	Juan Mejia	Mazzocchi	✓
Labor	Jose Moya	Mazzocchi	
Labor	Maria Moya	Mazzocchi	✓
Labor	Saul Negron	Mazzocchi	
Labor	Willis Nero	Mazzocchi	
Labor	Jose Nunez	Mazzocchi	
Labor	Michael Patton	Mazzocchi	
Labor	William Reimer	Mazzocchi	
Labor	Edward Robinson	Mazzocchi	
Labor	Norman Russo	Mazzocchi	
Labor	Stephen Sampson	Mazzocchi	
Labor	William Sanchelli	Mazzocchi	
Labor	Jason Simmons	Mazzocchi	
Labor	James Smith	Mazzocchi	
Labor	Anthony Tomasello	Mazzocchi	
Labor	Tomas Tunque	Mazzocchi	
Labor	Gregorio Vaca	Mazzocchi	
Labor	Paco Valdiviezo	Mazzocchi	
Labor	Edwin Valencia	Mazzocchi	
Labor	Victor Veliz	Mazzocchi	
Labor	Luis Viteri	Mazzocchi	
Labor	Stephen Yarosh	Mazzocchi	
	Glenn Birsner	AFA	✓
	Michael Brunet	AFA	✓
	Joe Harbin	AFA	✓
	Matt Harbin	AFA	✓
	Bob Shirley	AFA	✓
		TAM Mot.	
	DICKY King	"	✓

RECEIVED
JUL 30 2007
EWR FIS
RESIDENT ENGINEER

FJC SECURITY
ESCORT SERVICES

DATE: 07 / 27 / 07

CONTRACTOR V.R.H (Arty) **LOCATION** Term B (Roadway)

Day of the Week:

Monday ( ) Tuesday ( ) Wednesday ( ) Thursday ( ) Friday (✓)
Saturday ( ) Sunday ( )

1. Frank Mendez — **TIME:** 0700 (Start) **TO** 1500 (Finish) **TOTAL:** (8)
2. _____ — **TIME:** _____ (Start) **TO** _____ (Finish) **TOTAL:** (_____)
3. _____ — **TIME:** _____ (Start) **TO** _____ (Finish) **TOTAL:** (_____)
4. _____ — **TIME:** _____ (Start) **TO** _____ (Finish) **TOTAL:** (_____)
5. _____ — **TIME:** _____ (Start) **TO** _____ (Finish) **TOTAL:** (_____)

Escort Name

TOTAL NUMBER OF VEHICLES: 0

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

Chris Brown
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

- ☐ 2005
- ☐ 2040 NET COST – NOTE: _____
- ☐ 2040 VRH COST
- ☐ 2034 NET COST – NOTE: _____
- ☑ 2034 VRH COST

RECEIVED
JUL 30 2007
EWR FIS
RESIDENT ENGINEER

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS _____

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
7/26/07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	
Labor	Guy Lennon	VRH	
Labor	Angelio Tramutio	VRH	
Supt.	Joe Anetz	Panetta	✓
Opt. Eng.	Joe Panetta	Panetta	✓
Opt. Eng.	Rocky Panetta	Panetta	✓
Labor	George Panetta	Panetta	
Labor	Nicholas Cardillo	Panetta	✓
Labor	Santigo Chetey	Panetta	✓
Labor	Julio Jiatz	Panetta	✓
Labor	Sant Katrgo	Panetta	✓
I.W.	Paul Medway	Panetta	✓
Carpt.	Damian Piemontese	Panetta	✓
~~I.W.~~	~~Cindy Scala~~	~~Panetta~~	✓
Labor	Herman Starr	Panetta	✓
I.W.	Richie Stolar	Panetta	✓
Elect.	Christoph Adorna	SM	
Elect.	Thomas Cairo	SM	
Elect.	Frank Coppola	SM	
Elect.	Russell Elliot	SM	
Elect.	Richard Foor	SM	
Elect.	Steven Gage	SM	
Elect.	Paul Higgins	SM	
Elect.	Frank James	SM	
Elect.	James Massett	SM	
Elect.	Mark Matthews	SM	
Elect.	Kenneth Meyer	SM	
Elect.	Gerard Moyano	SM	
Elect.	Robert Periera	SM	
Elect.	Donald Sapanara	SM	
Labor	J. Abarca	Par Enviro.	✓
Labor	P. Alvarado	Par Enviro.	✓
Labor	S. Alvarado	Par Enviro.	✓
Labor	L. Carpio	Par Enviro.	✓
Labor	Z. Galazka	Par Enviro.	✓
Labor	G. Idrovo	Par Enviro.	✓
Labor	B. Le Febre	Par Enviro.	✓
Labor	G. Quinones	Par Enviro.	

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THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
7/26/07

Labor	J. Rivera	Par Enviro.	
Labor	M. Valverde	Par Enviro.	✓
Labor	R. Villagomez	Par Enviro.	✓
Plumber	Keith Catogge	Zabransky	
Plumber	Jeffrey Charnak	Zabransky	
Plumber	Anthony DeFinis	Zabransky	✓
Plumber	David miller	Zabransky	
Plumber	Michael Ready	Zabransky	✓
Plumber	Jose Vargas	Zabransky	
Plumber	Daniel Wiener	Zabransky	
Plumber	Bruce Zabransky	Zabransky	
	Aristides Alvarez	Fine Painting	
	Jasbir Cheema	Fine Painting	
	Jose Dominguez	Fine Painting	
	Anoop Rajendran	Fine Painting	
	Manuel Romero	Fine Painting	
	Francisco R. Santos	Fine Painting	
	Juan Santos	Fine Painting	
	Avtar Singh	Fine Painting	
Labor	Michael Altman	Mazzocchi	
Labor	Lawrence Baird	Mazzocchi	
Labor	Henry Blanco	Mazzocchi	
Labor	Joseph Britton	Mazzocchi	
Labor	Kevin Callahan	Mazzocchi	
Labor	Richard Cannon	Mazzocchi	
Labor	Edward Carillo	Mazzocchi	
Labor	Robert Chamberlain	Mazzocchi	
Labor	David Conaway	Mazzocchi	
Labor	Edgar Cruz	Mazzocchi	
Labor	Jose Duque	Mazzocchi	
Labor	Raul Espinoza	Mazzocchi	
Labor	Edgar German	Mazzocchi	
Labor	Ralph Giordano	Mazzocchi	
Labor	Vincent Gloria	Mazzocchi	
Labor	Robert Grecco	Mazzocchi	
Labor	Nelly Gruberman	Mazzocchi	
Labor	Ever Gutierrez	Mazzocchi	
Labor	Patrick Harmon	Mazzocchi	
Labor	James Hulej	Mazzocchi	
Labor	Andre Ingrassia	Mazzocchi	

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Terminal "B" Modernization Program
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7/26/07

Labor	Joseph Ingrassia	Mazzocchi	
Labor	Erik Jorgensen	Mazzocchi	
Labor	Edward King	Mazzocchi	
Labor	Galo Lascano	Mazzocchi	✓
Labor	Oswaldo Lopez	Mazzocchi	✓
Labor	Michael Masiello	Mazzocchi	
Labor	Larry Mason	Mazzocchi	
Labor	Bruno Mazza	Mazzocchi	
Labor	Juan Mejia	Mazzocchi	✓
Labor	Jose Moya	Mazzocchi	
Labor	Maria Moya	Mazzocchi	✓
Labor	Saul Negron	Mazzocchi	
Labor	Willis Nero	Mazzocchi	
Labor	Jose Nunez	Mazzocchi	
Labor	Michael Patton	Mazzocchi	
Labor	William Reimer	Mazzocchi	
Labor	Edward Robinson	Mazzocchi	
Labor	Norman Russo	Mazzocchi	
Labor	Stephen Sampson	Mazzocchi	
Labor	William Sanchelli	Mazzocchi	
Labor	Jason Simmons	Mazzocchi	
Labor	James Smith	Mazzocchi	
Labor	Anthony Tomasello	Mazzocchi	
Labor	Tomas Tunque	Mazzocchi	✓
Labor	Gregorio Vaca	Mazzocchi	
Labor	Paco Valdiviezo	Mazzocchi	
Labor	Edwin Valencia	Mazzocchi	
Labor	Victor Veliz	Mazzocchi	
Labor	Luis Viteri	Mazzocchi	
Labor	Stephen Yarosh	Mazzocchi	
	Glenn Birsner	AFA	✓
	Joe Harbin	AFA	✓
	Matt Harbin	AFA	✓
	Bob Shirley	AFA	✓
	Michael Brenet		

RECEIVED
JUL 30 2007
EWR FIS
RESIDENT ENGINEER

FJC SECURITY
ESCORT SERVICES

DATE: 07 / 26 / 07

CONTRACTOR V.R.H (Arty.) **LOCATION** Term B (roadway)

Day of the Week:

Monday ( ) Tuesday ( ) Wednesday ( ) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. James ANANE **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: 0

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

☐ **2005**

☐ **2040 NET COST – NOTE:** _____

☐ **2040 VRH COST**

☐ **2034 NET COST – NOTE:** _____

☑ **2034 VRH COST**

RECEIVED
JUL 30 2007
EWR FIS
RESIDENT ENGINEER

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS _____

THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
7/25/07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	✓
Labor	Guy Lennon	VRH	✓
Labor	Angelio Tramutio	VRH	
Supt.	Joe Anetz	Panetta	✓
Opt. Eng.	Joe Panetta	Panetta	✓
Opt. Eng.	Rocky Panetta	Panetta	✓
Labor	George Panetta	Panetta	✓
Labor	Nicholas Cardillo	Panetta	✓
Labor	Santigo Chetey	Panetta	✓
Labor	Julio Jiatz	Panetta	✓
Labor	Sant Katrgo	Panetta	✓
I.W.	Paul Medway	Panetta	
Carpt.	Damian Piemontese	Panetta	✓
I.W.	Cindy Scala	Panetta	✓
Labor	Herman Starr	Panetta	✓
I.W.	Richie Stolar	Panetta	
			✓
Elect.	Christoph Adorna	SM	✓
Elect.	Thomas Cairo	SM	
Elect.	Frank Coppola	SM	
Elect.	Russell Elliot	SM	
Elect.	Richard Foor	SM	
Elect.	Steven Gage	SM	
Elect.	Paul Higgins	SM	
Elect.	Frank James	SM	
Elect.	James Massett	SM	
Elect.	Mark Matthews	SM	
Elect.	Kenneth Meyer	SM	
Elect.	Gerard Moyano	SM	
Elect.	Robert Periera	SM	
Elect.	Donald Sapanara	SM	
Labor	J. Abarca	Par Enviro.	✓
Labor	P. Alvarado	Par Enviro.	✓
Labor	S. Alvarado	Par Enviro.	✓
Labor	L. Carpio	Par Enviro.	✓
Labor	Z. Galazka	Par Enviro.	✓
Labor	G. Idrovo	Par Enviro.	✓
Labor	B. Le Febre	Par Enviro.	✓
Labor	G. Quinones	Par Enviro.	

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Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
7/25/07

Labor	J. Rivera	Par Enviro.	
Labor	M. Valverde	Par Enviro.	✓
Labor	R. Villagomez	Par Enviro.	✓
Plumber	Keith Catogge	Zabransky	
Plumber	Jeffrey Charnak	Zabransky	
Plumber	Anthony DeFinis	Zabransky	✓
Plumber	David miller	Zabransky	
Plumber	Michael Ready	Zabransky	✓
Plumber	Jose Vargas	Zabransky	
Plumber	Daniel Wiener	Zabransky	
Plumber	Bruce Zabransky	Zabransky	
	Aristides Alvarez	Fine Painting	
	Jasbir Cheema	Fine Painting	
	Jose Dominguez	Fine Painting	
	Anoop Rajendran	Fine Painting	
	Manuel Romero	Fine Painting	
	Francisco R. Santos	Fine Painting	
	Juan Santos	Fine Painting	
	Avtar Singh	Fine Painting	
Labor	Michael Altman	Mazzocchi	
Labor	Lawrence Baird	Mazzocchi	
Labor	Henry Blanco	Mazzocchi	
Labor	Joseph Britton	Mazzocchi	
Labor	Kevin Callahan	Mazzocchi	
Labor	Richard Cannon	Mazzocchi	
Labor	Edward Carillo	Mazzocchi	
Labor	Robert Chamberlain	Mazzocchi	
Labor	David Conaway	Mazzocchi	
Labor	Edgar Cruz	Mazzocchi	
Labor	Jose Duque	Mazzocchi	
Labor	Raul Espinoza	Mazzocchi	
Labor	Edgar German	Mazzocchi	
Labor	Ralph Giordano	Mazzocchi	
Labor	Vincent Gloria	Mazzocchi	
Labor	Robert Grecco	Mazzocchi	
Labor	Nelly Gruberman	Mazzocchi	✓
Labor	Ever Gutierrez	Mazzocchi	
Labor	Patrick Harmon	Mazzocchi	
Labor	James Hulej	Mazzocchi	
Labor	Andre Ingrassia	Mazzocchi	

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THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003
DAILY SIGN IN SHEET
7/25/07

Labor	Joseph Ingrassia	Mazzocchi	
Labor	Erik Jorgensen	Mazzocchi	
Labor	Edward King	Mazzocchi	
Labor	Galo Lascano	Mazzocchi	✓
Labor	Oswaldo Lopez	Mazzocchi	✓
Labor	Michael Masiello	Mazzocchi	
Labor	Larry Mason	Mazzocchi	
Labor	Bruno Mazza	Mazzocchi	
Labor	Juan Mejia	Mazzocchi	✓
Labor	Jose Moya	Mazzocchi	✓
Labor	Maria Moya	Mazzocchi	✓
Labor	Saul Negron	Mazzocchi	
Labor	Willis Nero	Mazzocchi	
Labor	Jose Nunez	Mazzocchi	
Labor	Michael Patton	Mazzocchi	
Labor	William Reimer	Mazzocchi	
Labor	Edward Robinson	Mazzocchi	
Labor	Norman Russo	Mazzocchi	
Labor	Stephen Sampson	Mazzocchi	
Labor	William Sanchelli	Mazzocchi	
Labor	Jason Simmons	Mazzocchi	
Labor	James Smith	Mazzocchi	
Labor	Anthony Tomasello	Mazzocchi	
Labor	Tomas Tunque	Mazzocchi	✓
Labor	Gregorio Vaca	Mazzocchi	
Labor	Paco Valdiviezo	Mazzocchi	
Labor	Edwin Valencia	Mazzocchi	
Labor	Victor Veliz	Mazzocchi	
Labor	Luis Viteri	Mazzocchi	
Labor	Stephen Yarosh	Mazzocchi	
	Glenn Birsner	AFA	✓
	Joe Harbin	AFA	✓
	Matt Harbin	AFA	✓
	Bob Shirley	AFA	

RECEIVED
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RESIDENT ENGINEER

FJC SECURITY
ESCORT SERVICES

DATE: 07 / 25 / 07

CONTRACTOR V.R.H (Arty) **LOCATION** Term D (Roadway)

Day of the Week:

Monday ( ) Tuesday ( ) Wednesday (✓) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mendez **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: 0

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

☐ **2005**

☐ **2040 NET COST – NOTE:** _____

☐ **2040 VRH COST**

☐ **2034 NET COST – NOTE:** _____

☒ **2034 VRH COST**

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INITIALS _____

THE PORT AUTHORITY OF NY & NJ

Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003

DAILY SIGN IN SHEET

7/24/07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	✓
Labor	Guy Lennon	VRH	✓
Labor	Angelio Tramutio	VRH	
Supt.	Joe Anetz	Panetta	✓
Opt. Eng.	Joe Panetta	Panetta	✓
Opt. Eng.	Rocky Panetta	Panetta	✓
Labor	George Panetta	Panetta	✓
Labor	Nicholas Cardillo	Panetta	✓
Labor	Santigo Chetey	Panetta	✓
Labor	Julio Jiatz	Panetta	✓
Labor	Sant Katrgo	Panetta	✓
I.W.	Paul Medway	Panetta	✓
Carpt.	Damian Piemontese	Panetta	✓
Labor	Herman Starr	Panetta	✓
I.W.	Richie Stolar	Panetta	✓
~~I.W.~~	~~Cindy Scala~~	~~Panetta~~	✓
	Christoph Adorna	SM	✓
	Thomas Cairo	SM	
	Frank Coppola	SM	
	Russell Elliot	SM	
	Richard Foor	SM	
	Steven Gage	SM	
	Paul Higgins	SM	
	Frank James	SM	
	James Massett	SM	✓
	Mark Matthews	SM	
	Kenneth Meyer	SM	
	Gerard Moyano	SM	
	Robert Periera	SM	
	Donald Sapanara	SM	
Labor	P. Alvarado	Par Enviro.	✓
Labor	S. Alvarado	Par Enviro.	
Labor	L. Carpio	Par Enviro.	✓

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Labor	Z. Galazka	Par Enviro.	✓

THE PORT AUTHORITY OF NY & NJ

Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003

DAILY SIGN IN SHEET

7/24/07

Labor	G. Idrovo	Par Enviro.	✓
Labor	B. Le Febre	Par Enviro.	✓
Labor	G. Quinones	Par Enviro.	
Labor	J. Rivera	Par Enviro.	
Labor	M. Valverde	Par Enviro.	✓
Labor	R. Villagomez	Par Enviro.	✓
	Juan Arbaca	"	✓
	Keith Catogge	Zabransky	
	Jeffrey Charnak	Zabransky	
	Anthony DeFinis	Zabransky	✓
	David Miller	Zabransky	
	Michael Ready	Zabransky	✓
	Jose Vargas	Zabransky	
	Daniel Wiener	Zabransky	
	Bruce Zabransky	Zabransky	
	Aristides Alvarez	Fine Painting	
	Jasbir Cheema	Fine Painting	
	Jose Dominguez	Fine Painting	
	Anoop Rajendran	Fine Painting	
	Manuel Romero	Fine Painting	
	Francisco R. Santos	Fine Painting	
	Juan Santos	Fine Painting	
	Avtar Singh	Fine Painting	
	Michael Altman	Mazzocchi	
	Lawrence Baird	Mazzocchi	
	Henry Blanco	Mazzocchi	
	Joseph Britton	Mazzocchi	
	Kevin Callahan	Mazzocchi	
	Richard Cannon	Mazzocchi	
	Edward Carillo	Mazzocchi	
	Robert Chamberlain	Mazzocchi	
	David Conaway	Mazzocchi	
	Edgar Cruz	Mazzocchi	
	Jose Duque	Mazzocchi	✓
	Raul Espinoza	Mazzocchi	✓

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	Edgar German	Mazzocchi	√

THE PORT AUTHORITY OF NY & NJ

Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003

DAILY SIGN IN SHEET

7/24/07

	Ralph Giordano	Mazzocchi	
	Vincent Gloria	Mazzocchi	
	Robert Grecco	Mazzocchi	
	Nelly Gruberman	Mazzocchi	
	Ever Gutierrez	Mazzocchi	
	Patrick Harmon	Mazzocchi	
	James Hulej	Mazzocchi	
	Andre Ingrassia	Mazzocchi	
	Joseph Ingrassia	Mazzocchi	
	Erik Jorgensen	Mazzocchi	
	Edward King	Mazzocchi	
	Galo Lascano	Mazzocchi	
	Oswaldo Lopez	Mazzocchi	
	Michael Masiello	Mazzocchi	
	Larry Mason	Mazzocchi	
	Bruno Mazza	Mazzocchi	
	Juan Mejia	Mazzocchi	
	Jose Moya	Mazzocchi	
	Maria Moya	Mazzocchi	
	Saul Negron	Mazzocchi	
	Willis Nero	Mazzocchi	
	Jose Nunez	Mazzocchi	
	Michael Patton	Mazzocchi	√
	William Reimer	Mazzocchi	
	Edward Robinson	Mazzocchi	
	Norman Russo	Mazzocchi	
	Stephen Sampson	Mazzocchi	√
	William Sanchelli	Mazzocchi	
	Jason Simmons	Mazzocchi	
	James Smith	Mazzocchi	
	Anthony Tomasello	Mazzocchi	
	Tomas Tunque	Mazzocchi	
	Gregorio Vaca	Mazzocchi	
	Paco Valdiviezo	Mazzocchi	
	Edwin Valencia	Mazzocchi	
	Victor Veliz	Mazzocchi	
	Luis Viteri	Mazzocchi	

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7/24/07

Stephen Yarosh	Mazzocchi	
Joe Harbin	AFI	
Matt Harbin	"	
Glenn Birsner	"	
Bob Shirley	"	

RECEIVED
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EWR FIS
RESIDENT ENGINEER

FJC SECURITY
ESCORT SERVICES

DATE: 07 / 24 / 07

CONTRACTOR V.R.H (Arty) **LOCATION** Term B (Roadway)

Day of the Week:

Monday ( ) Tuesday (√) Wednesday ( ) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Munder **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: 0

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

☐ **2005**

☐ **2040 NET COST – NOTE:** _____

☐ **2040 VRH COST**

☐ **2034 NET COST – NOTE:** _____

☑ **2034 VRH COST**

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INITIALS _____

THE PORT AUTHORITY OF NY & NJ

Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003

DAILY SIGN IN SHEET

7/24/07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	✓
Labor	Guy Lennon	VRH	✓
Labor	Angelio Tramutio	VRH	
Supt.	Joe Anetz	Panetta	✓
Opt. Eng.	Joe Panetta	Panetta	✓
Opt. Eng.	Rocky Panetta	Panetta	✓
Labor	George Panetta	Panetta	✓
Labor	Nicholas Cardillo	Panetta	✓
Labor	Santigo Chetey	Panetta	✓
Labor	Julio Jiatz	Panetta	✓
Labor	Sant Katrgo	Panetta	✓
I.W.	Paul Medway	Panetta	✓
Carpt.	Damian Piemontese	Panetta	✓
Labor	Herman Starr	Panetta	✓
I.W.	Richie Stolar	Panetta	✓
I.W.	~~Cindy Scala~~	~~Panetta~~	✓
	Christoph Adorna	SM	✓
	Thomas Cairo	SM	
	Frank Coppola	SM	
	Russell Elliot	SM	
	Richard Foor	SM	
	Steven Gage	SM	
	Paul Higgins	SM	
	Frank James	SM	
	James Massett	SM	✓
	Mark Matthews	SM	
	Kenneth Meyer	SM	
	Gerard Moyano	SM	
	Robert Periera	SM	
	Donald Sapanara	SM	
Labor	P. Alvarado	Par Enviro.	
Labor	S. Alvarado	Par Enviro.	
Labor	L. Carpio	Par Enviro.	

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Labor	Z. Galazka	Par Enviro.	✓

THE PORT AUTHORITY OF NY & NJ

Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003

DAILY SIGN IN SHEET

7/24/07

Labor	G. Idrovo	Par Enviro.	✓
Labor	B. Le Febre	Par Enviro.	✓
Labor	G. Quinones	Par Enviro.	
Labor	J. Rivera	Par Enviro.	
Labor	M. Valverde	Par Enviro.	✓
Labor	R. Villagomez	Par Enviro.	✓
	Juan Arbaca	"	✓
	Keith Catogge	Zabransky	
	Jeffrey Charnak	Zabransky	
	Anthony DeFinis	Zabransky	✓
	David Miller	Zabransky	
	Michael Ready	Zabransky	✓
	Jose Vargas	Zabransky	
	Daniel Wiener	Zabransky	
	Bruce Zabransky	Zabransky	
	Aristides Alvarez	Fine Painting	
	Jasbir Cheema	Fine Painting	
	Jose Dominguez	Fine Painting	
	Anoop Rajendran	Fine Painting	
	Manuel Romero	Fine Painting	
	Francisco R. Santos	Fine Painting	
	Juan Santos	Fine Painting	
	Avtar Singh	Fine Painting	
	Michael Altman	Mazzocchi	
	Lawrence Baird	Mazzocchi	
	Henry Blanco	Mazzocchi	
	Joseph Britton	Mazzocchi	
	Kevin Callahan	Mazzocchi	
	Richard Cannon	Mazzocchi	
	Edward Carillo	Mazzocchi	
	Robert Chamberlain	Mazzocchi	
	David Conaway	Mazzocchi	
	Edgar Cruz	Mazzocchi	
	Jose Duque	Mazzocchi	✓
	Raul Espinoza	Mazzocchi	✓

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	Edgar German	Mazzocchi	✓

THE PORT AUTHORITY OF NY & NJ

Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003

DAILY SIGN IN SHEET

7/24/07

	Ralph Giordano	Mazzocchi	
	Vincent Gloria	Mazzocchi	
	Robert Grecco	Mazzocchi	
	Nelly Gruberman	Mazzocchi	
	Ever Gutierrez	Mazzocchi	
	Patrick Harmon	Mazzocchi	
	James Hulej	Mazzocchi	
	Andre Ingrassia	Mazzocchi	
	Joseph Ingrassia	Mazzocchi	
	Erik Jorgensen	Mazzocchi	
	Edward King	Mazzocchi	
	Galo Lascano	Mazzocchi	
	Oswaldo Lopez	Mazzocchi	
	Michael Masiello	Mazzocchi	
	Larry Mason	Mazzocchi	
	Bruno Mazza	Mazzocchi	
	Juan Mejia	Mazzocchi	
	Jose Moya	Mazzocchi	
	Maria Moya	Mazzocchi	
	Saul Negron	Mazzocchi	
	Willis Nero	Mazzocchi	
	Jose Nunez	Mazzocchi	
	Michael Patton	Mazzocchi	✓
	William Reimer	Mazzocchi	
	Edward Robinson	Mazzocchi	
	Norman Russo	Mazzocchi	
	Stephen Sampson	Mazzocchi	✓
	William Sanchelli	Mazzocchi	
	Jason Simmons	Mazzocchi	
	James Smith	Mazzocchi	
	Anthony Tomasello	Mazzocchi	
	Tomas Túnque	Mazzocchi	
	Gregorio Vaca	Mazzocchi	
	Paco Valdiviezo	Mazzocchi	
	Edwin Valencia	Mazzocchi	
	Victor Veliz	Mazzocchi	
	Luis Viteri	Mazzocchi	

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7/24/07

	Stephen Yarosh	Mazzocchi	
	Joe Harbin	AFI	
		"	
	Matt Harbin		
	Glenn Birsner	"	
	Bob Shirley	"	

RECEIVED
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RESIDENT ENGINEER

FJC SECURITY
ESCORT SERVICES

DATE: 07 / 24 / 07

CONTRACTOR V.R.H (Arty) **LOCATION** Term B (Roadway)

Day of the Week:

Monday ( ) Tuesday (✓) Wednesday ( ) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Munder **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: 0

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

☐ **2005**

☐ **2040 NET COST – NOTE:** _____

☐ **2040 VRH COST**

☐ **2034 NET COST – NOTE:** _____

☑ **2034 VRH COST**

RECEIVED
JUL 26 2007
EWR FIS
RESIDENT ENGINEER

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS _____

THE PORT AUTHORITY OF NY & NJ

Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003

DAILY SIGN IN SHEET

7/25/07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	✓
Labor	Guy Lennon	VRH	✓
Labor	Angelio Tramutio	VRH	✓
Supt.	Joe Anetz	Panetta	✓
Opt. Eng.	Joe Panetta	Panetta	
Opt. Eng.	Rocky Panetta	Panetta	✓
Labor	George Panetta	Panetta	✓
Labor	Nicholas Cardillo	Panetta	
Labor	Santigo Chetey	Panetta	✓
Labor	Julio Jiatz	Panetta	✓
~~Labor~~	~~Spol Katrgo~~	Panetta	
I.W.	Paul Medway	Panetta	✓
Carpt.	Damian Piemontese	Panetta	
Labor	Herman Starr	Panetta	✓
I.W.	Richie Stolar	Panetta	✓
	Christoph Adorna	SM	✓
	Thomas Cairo	SM	
	Frank Coppola	SM	
	Russell Elliot	SM	
	Richard Foor	SM	
	Steven Gage	SM	
	Paul Higgins	SM	
	Frank James	SM	
	James Massett	SM	
	Mark Matthews	SM	
	Kenneth Meyer	SM	
	Gerard Moyano	SM	
	Robert Periera	SM	
	Donald Sapanara	SM	
Labor	P. Alvarado	Par Enviro.	✓
Labor	S. Alvarado	Par Enviro.	✓
Labor	L. Carpio	Par Enviro.	✓
Labor	Z. Galazka	Par Enviro.	✓

RECEIVED
JUL 25 2007
EWR FIS
RESIDENT ENGINEER

THE PORT AUTHORITY OF NY & NJ

Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003

DAILY SIGN IN SHEET

7/23/07

Labor	G. Idrovo	Par Enviro.	✓
Labor	B. Le Febre	Par Enviro.	✓
Labor	G. Quinones	Par Enviro.	✓
Labor	J. Rivera	Par Enviro.	
Labor	M. Valverde	Par Enviro.	✓
Labor	R. Villagomez	Par Enviro.	
	Keith Catogge	Zabransky	
	Jeffrey Charnak	Zabransky	
	Anthony DeFinis	Zabransky	✓
	David Miller	Zabransky	
	Michael Ready	Zabransky	✓
	Jose Vargas	Zabransky	
	Daniel Wiener	Zabransky	
	Bruce Zabransky	Zabransky	
	Aristides Alvarez	Fine Painting	
	Jasbir Cheema	Fine Painting	
	Jose Dominguez	Fine Painting	
	Anoop Rajendran	Fine Painting	
	Manuel Romero	Fine Painting	
	Francisco R. Santos	Fine Painting	
	Juan Santos	Fine Painting	
	Avtar Singh	Fine Painting	
	Michael Altman	Mazzocchi	
	Lawrence Baird	Mazzocchi	
	Henry Blanco	Mazzocchi	
	Joseph Britton	Mazzocchi	
	Kevin Callahan	Mazzocchi	
	Richard Cannon	Mazzocchi	
	Edward Carillo	Mazzocchi	
	Robert Chamberlain	Mazzocchi	
	David Conaway	Mazzocchi	
	Edgar Cruz	Mazzocchi	
	Jose Duque	Mazzocchi	✓
	Raul Espinoza	Mazzocchi	✓
	Edgar German	Mazzocchi	✓

RECEIVED
JUL 25 2007
EWR FIS
RESIDENT ENGINEER

THE PORT AUTHORITY OF NY & NJ

Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003

DAILY SIGN IN SHEET

7/23/07

	Ralph Giordano	Mazzocchi	
	Vincent Gloria	Mazzocchi	
	Robert Grecco	Mazzocchi	
	Nelly Gruberman	Mazzocchi	✓
	Ever Gutierrez	Mazzocchi	
	Patrick Harmon	Mazzocchi	
	James Hulej	Mazzocchi	
	Andre Ingrassia	Mazzocchi	
	Joseph Ingrassia	Mazzocchi	
	Erik Jorgensen	Mazzocchi	
	Edward King	Mazzocchi	
	Galo Lascano	Mazzocchi	✓
	Oswaldo Lopez	Mazzocchi	✓
	Michael Masiello	Mazzocchi	
	Larry Mason	Mazzocchi	
	Bruno Mazza	Mazzocchi	
	Juan Mejia	Mazzocchi	
	Jose Moya	Mazzocchi	✓
	Maria Moya	Mazzocchi	
	Saul Negron	Mazzocchi	
	Willis Nero	Mazzocchi	
	Jose Nunez	Mazzocchi	✓
	Michael Patton	Mazzocchi	
	William Reimer	Mazzocchi	
	Edward Robinson	Mazzocchi	
	Norman Russo	Mazzocchi	
	Stephen Sampson	Mazzocchi	✓
	William Sanchelli	Mazzocchi	
	Jason Simmons	Mazzocchi	
	James Smith	Mazzocchi	
	Anthony Tomasello	Mazzocchi	
	Tomas Tunque	Mazzocchi	
	Gregorio Vaca	Mazzocchi	
	Paco Valdiviezo	Mazzocchi	
	Edwin Valencia	Mazzocchi	
	Victor Veliz	Mazzocchi	
	Luis Viteri	Mazzocchi	
	Stephen Yarosh	Mazzocchi	

RECEIVED
JUL 25 2007
EWR FIS
RESIDENT ENGINEER

FJC SECURITY
ESCORT SERVICES

DATE: 07 / 23 / 07

CONTRACTOR V.R.H (Arty) **LOCATION** Term B (Roadway)

Day of the Week:

Monday (✓) Tuesday ( ) Wednesday ( ) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mendez **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

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   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: 0

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

☐ **2005**

☐ **2040 NET COST – NOTE:** _____

☐ **2040 VRH COST**

☐ **2034 NET COST – NOTE:** _____

☑ **2034 VRH COST**

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RESIDENT ENGINEER

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS _____

FJC SECURITY
ESCORT SERVICES

DATE: 07 / 16 / 07

CONTRACTOR VRH (Arty) **LOCATION** Roadway Term B

Day of the Week:

Monday (✓) Tuesday ( ) Wednesday ( ) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mender **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: 0

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

ARTHUR LEICHERT
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

- ☐ 2005
- ☐ 2040 NET COST – NOTE:
- ☐ 2040 VRH COST
- ☐ 2034 NET COST – NOTE:
- ☒ 2034 VRH COST

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INITIALS _____

THE PORT AUTHORITY OF NY & NJ

Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003

DAILY SIGN IN SHEET

7/23/07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	✓
Labor	Guy Lennon	VRH	✓
Labor	Angelio Tramutio	VRH	✓
Supt.	Joe Anetz	Panetta	✓
Opt. Eng.	Joe Panetta	Panetta	
Opt. Eng.	Rocky Panetta	Panetta	✓
Labor	George Panetta	Panetta	✓
Labor	Nicholas Cardillo	Panetta	
Labor	Santigo Chetey	Panetta	✓
Labor	Julio Jiatz	Panetta	✓
~~Labor~~	~~Sant Katrgo~~	Panetta	
I.W.	Paul Medway	Panetta	✓
Carpt.	Damian Piemontese	Panetta	
Labor	Herman Starr	Panetta	✓
I.W.	Richie Stolar	Panetta	✓
	Christoph Adorna	SM	✓
	Thomas Cairo	SM	
	Frank Coppola	SM	
	Russell Elliot	SM	
	Richard Foor	SM	
	Steven Gage	SM	
	Paul Higgins	SM	
	Frank James	SM	
	James Massett	SM	✓
	Mark Matthews	SM	
	Kenneth Meyer	SM	
	Gerard Moyano	SM	
	Robert Periera	SM	
	Donald Sapanara	SM	
Labor	P. Alvarado	Par Enviro.	✓
Labor	S. Alvarado	Par Enviro.	✓
Labor	L. Carpio	Par Enviro.	✓
Labor	Z. Galazka	Par Enviro.	✓

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Terminal "B" Modernization Program
Contract No. EWR 264.003

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7/23/07

Labor	G. Idrovo	Par Enviro.	✓
Labor	B. Le Febre	Par Enviro.	✓
Labor	J. Quinones	Par Enviro.	✓
Labor	J. Rivera	Par Enviro.	
Labor	M. Valverde	Par Enviro.	✓
Labor	R. Villagomez	Par Enviro.	
	Keith Catogge	Zabransky	
	Jeffrey Charnak	Zabransky	✓
	Anthony DeFinis	Zabransky	✓
	David Miller	Zabransky	✓
	Michael Ready	Zabransky	
	Jose Vargas	Zabransky	
	Daniel Wiener	Zabransky	
	Bruce Zabransky	Zabransky	
	Aristides Alvarez	Fine Painting	
	Jasbir Cheema	Fine Painting	
	Jose Dominguez	Fine Painting	
	Anoop Rajendran	Fine Painting	
	Manuel Romero	Fine Painting	
	Francisco R. Santos	Fine Painting	
	Juan Santos	Fine Painting	
	Avtar Singh	Fine Painting	
	Michael Altman	Mazzocchi	
	Lawrence Baird	Mazzocchi	
	Henry Blanco	Mazzocchi	
	Joseph Britton	Mazzocchi	
	Kevin Callahan	Mazzocchi	
	Richard Cannon	Mazzocchi	
	Edward Carillo	Mazzocchi	
	Robert Chamberlain	Mazzocchi	
	David Conaway	Mazzocchi	
	Edgar Cruz	Mazzocchi	
	Jose Duque	Mazzocchi	✓
	Raul Espinoza	Mazzocchi	✓
	Edgar German	Mazzocchi	✓

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Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003

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7/23/07

	Ralph Giordano	Mazzocchi	
	Vincent Gloria	Mazzocchi	
	Robert Grecco	Mazzocchi	
	Nelly Gruberman	Mazzocchi	✓
	Ever Gutierrez	Mazzocchi	
	Patrick Harmon	Mazzocchi	
	James Hulej	Mazzocchi	
	Andre Ingrassia	Mazzocchi	
	Joseph Ingrassia	Mazzocchi	
	Erik Jorgensen	Mazzocchi	
	Edward King	Mazzocchi	
	Galo Lascano	Mazzocchi	✓
	Oswaldo Lopez	Mazzocchi	✓
	Michael Masiello	Mazzocchi	
	Larry Mason	Mazzocchi	
	Bruno Mazza	Mazzocchi	
	Juan Mejia	Mazzocchi	
	Jose Moya	Mazzocchi	✓
	Maria Moya	Mazzocchi	
	Saul Negron	Mazzocchi	
	Willis Nero	Mazzocchi	
	Jose Nunez	Mazzocchi	✓
	Michael Patton	Mazzocchi	✓
	William Reimer	Mazzocchi	
	Edward Robinson	Mazzocchi	
	Norman Russo	Mazzocchi	
	Stephen Sampson	Mazzocchi	✓
	William Sanchelli	Mazzocchi	
	Jason Simmons	Mazzocchi	
	James Smith	Mazzocchi	
	Anthony Tomasello	Mazzocchi	
	Tomas Tunque	Mazzocchi	
	Gregorio Vaca	Mazzocchi	
	Paco Valdiviezo	Mazzocchi	
	Edwin Valencia	Mazzocchi	
	Victor Veliz	Mazzocchi	
	Luis Viteri	Mazzocchi	
	Stephen Yarosh	Mazzocchi	

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FJC SECURITY
ESCORT SERVICES

DATE: 07 / 23 / 07

CONTRACTOR V.R.H (Arty) **LOCATION** Term B (Roadway)

Day of the Week:

Monday (✓) Tuesday ( ) Wednesday ( ) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mender **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: 6

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

☐ **2005**

☐ **2040 NET COST – NOTE:** _____

☐ **2040 VRH COST**

☐ **2034 NET COST – NOTE:** _____

☑ **2034 VRH COST**

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RESIDENT ENGINEER

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS _____

The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

7/17/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Supt.	Arthur Liechert	VRH				✓
Labor	Guy Lennon	VRH				✓
Labor	Angelio Tramutio	VRH				✓
Supt.	Joe Annets	Panetta				✓
Opt. Eng.	Joe Panetta	Panetta				✓
Opt. Eng	Rocky Panetta	Panetta				✓
Labor	George Panetta	Panetta				
Labor	Julio Juantz	Panetta				✓
Labor	Sant Katrgo	Panetta				✓
Labor	Cheatgy	Panetta				
Labor	Herman Starr	Panetta				
Carpt.	D Viermiontess	Panetta				✓
I.W.	Paul Medway	Panetta				✓
I.W.	Richie Stolar	Panetta				✓
Elec.	Bob Pereira	SM				✓
Elec.	FRANK COPPOLA	SM				✓
Elec.	CHRIS ADORNA	SM				✓
Labor	P. Alvarado	Par Enviro.	✓			✓
Labor	G. Idrovo	Par Enviro.	✓			✓
Labor	R. VillaGomez	Par Enviro.	✓			✓
Labor	M. Valverde	Par Enviro.	✓			✓
Labor	S. Alvardo	Par Enviro.	✓			✓
Labor	B. LefeBae	Par Enviro.	✓			✓
Labor	J. Abarca	Par Enviro.				
Labor	J. Rivera	Par Enviro.				
Labor	L. Arcila	Par Enviro.				
Labor	Zygmundt Galazika	Par Enviro.	✓			✓
Plumber	Anthony Deffins	Zabransky				
Plumber	Mike Redy	Zabransky				

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The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

7/16/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Supt.	Arthur Liechert	VRH				✓
Labor	Guy Lennon	VRH				✓
Labor	Angelio Tramutio	VRH				✓
Supt.	Joe Annets	Panetta				✓
Opt. Eng.	Joe Panetta	Panetta				
Opt. Eng	Rocky Panetta	Panetta				
Labor	George Panetta	Panetta				
Labor	Julio Juantz	Panetta				✓
Labor	Sant Katrgo	Panetta				✓
Labor	Cheatgy	Panetta				
Labor	Herman Starr	Panetta				
Carpt.	D Viermiontess	Panetta				✓
I.W.	Paul Medway	Panetta				✓
I.W.	Richie Stolar	Panetta				✓
Elec.	Bob Pereira	SM				✓
Elec.	FRANK COPPOLA	SM				✓
Elec.	CHRIS ADORNA	SM				✓
Labor	P. Alvarado	Par Enviro.	✓			✓
Labor	G. Idrovo	Par Enviro.	✓			✓
Labor	R. VillaGomez	Par Enviro.	✓			✓
Labor	M. Valverde	Par Enviro.	✓			✓
Labor	S. Alvardo	Par Enviro.	✓			✓
Labor	B. LefeBae	Par Enviro.	✓			✓
Labor	J. Abarca	Par Enviro.				
Labor	J. Rivera	Par Enviro.				
Labor	L. Arcila	Par Enviro.				
Labor	Zygmundt Galazika	Par Enviro.				✓
	L. CARPIO	PAR				✓
Plumber	Anthony Deffins	Zabransky				✓
Plumber	Mike Redy	Zabransky				✓

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The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

7/16/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Painter	Many Romero	Fine Painting				
Painter	N. Ramos	Fine Painting				
Painter	Jose Dominguez	Fine Painting				
	Ralph Giorano	Mazzocchi				✓
	Raul Espinoza	Mazzocchi				✓
	BILL SANCHEZCI	"				✓

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Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003

DAILY SIGN IN SHEET

7/20/07

TRADE	EMPLOYEE NAME	COMPANY	YES
Supt.	Arthur Liechert	VRH	✓
Labor	Guy Lennon	VRH	✓
Labor	Angelio Tramutio	VRH	✓
Supt.	Joe Anetz	Panetta	✓
Opt. Eng.	Joe Panetta	Panetta	✓
Opt. Eng.	Rocky Panetta	Panetta	✓
Labor	George Panetta	Panetta	
Labor	Nicholas Cardillo	Panetta	
Labor	Santigo Chetey	Panetta	✓
Labor	Julio Jiatz	Panetta	✓
Labor	Sant Katrgo	Panetta	
I.W.	Paul Medway	Panetta	
Carpt.	Damian Piemontese	Panetta	✓
Labor	Herman Starr	Panetta	
I.W.	Richie Stolar	Panetta	
	Christoph Adorna	SM	✓
	Thomas Cairo	SM	
	Frank Coppola	SM	
	Russell Elliot	SM	
	Richard Foor	SM	
	Steven Gage	SM	
	Paul Higgins	SM	
	Frank James	SM	
	James Massett	SM	
	Mark Matthews	SM	
	Kenneth Meyer	SM	
	Gerard Moyano	SM	
	Robert Periera	SM	
	Donald Sapanara	SM	
Labor	P. Alvarado	Par Enviro.	✓
Labor	S. Alvarado	Par Enviro.	✓
Labor	L. Carpio	Par Enviro.	✓
Labor	Z. Galazka	Par Enviro.	✓

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THE PORT AUTHORITY OF NY & NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR 264.003

DAILY SIGN IN SHEET
7/20/07

Labor	G. Idrovo	Par Enviro.	✓
Labor	B. Le Febre	Par Enviro.	✓
Labor	G. Quinones	Par Enviro.	
Labor	J. Rivera	Par Enviro.	✓
Labor	M. Valverde	Par Enviro.	✓
Labor	R. Villagomez	Par Enviro.	✓
	Keith Catogge	Zabransky	
	Jeffrey Charnak	Zabransky	
	Anthony DeFinis	Zabransky	✓
	David Miller	Zabransky	
	Michael Ready	Zabransky	✓
	Jose Vargas	Zabransky	
	Daniel Wiener	Zabransky	
	Bruce Zabransky	Zabransky	
	Aristides Alvarez	Fine Painting	
	Jasbir Cheema	Fine Painting	
	Jose Dominguez	Fine Painting	
	Anoop Rajendran	Fine Painting	
	Manuel Romero	Fine Painting	
	Francisco R. Santos	Fine Painting	
	Juan Santos	Fine Painting	
	Avtar Singh	Fine Painting	
	Michael Altman	Mazzocchi	
	S. SAMPSEN	Mazzocchi	✓
	Henry Blanco	Mazzocchi	
	M. PATTON	Mazzocchi	✓
	Kevin Callahan	Mazzocchi	
	Richard Cannon	Mazzocchi	
	Edward Carillo	Mazzocchi	
	Robert Chamberlain	Mazzocchi	
	David Conaway	Mazzocchi	
	Edgar Cruz	Mazzocchi	
	Jose Duque	Mazzocchi	
	Raul Espinoza	Mazzocchi	
	Edgar German	Mazzocchi	

RECEIVED
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EWR FIS
RESIDENT ENGINEER

FJC SECURITY
ESCORT SERVICES

DATE: 07 / 20 / 07

CONTRACTOR V.R.H (Arty) **LOCATION** Roadway Term B

Day of the Week:

Monday ( ) Tuesday ( ) Wednesday ( ) Thursday ( ) Friday (✓)
Saturday ( ) Sunday ( )

1. Frank Mendez **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: 0

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

[signature]
Company Supervisor Name (Print)

[signature]
Company Supervisor Signature

JOB NUMBER

- ☐ **2005**
- ☐ **2040 NET COST – NOTE:** _____
- ☐ **2040 VRH COST**
- ☐ **2034 NET COST – NOTE:** _____
- ☒ **2034 VRH COST**

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RESIDENT ENGINEER

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The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

7/19/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Supt.	Arthur Liechert	VRH				✓
Labor	Guy Lennon	VRH				✓
Labor	Angelio Tramutio	VRH				✓
Supt.	Joe Annets	Panetta				✓
Opt. Eng.	Joe Panetta	Panetta				✓
Opt. Eng	Rocky Panetta	Panetta				✓
Labor	George Panetta	Panetta				
Labor	Julio Juantz	Panetta				✓
Labor	Sant Katrgo	Panetta				✓
Labor	Cheatgy	Panetta				
Labor	Herman Starr	Panetta				✓
Carpt.	D Viermiontess	Panetta				✓
I.W.	Paul Medway	Panetta				✓
I.W.	Richie Stolar	Panetta				✓
Elec.	CHRIS ADORNA	SM				✓
Elec.	James Massett	SM				✓
Elec.	Paul Higgins	SM				
Labor	P. Alvarado	Par Enviro.	✓			✓
Labor	G. Idrovo	Par Enviro.	✓			✓
Labor	R. VillaGomez	Par Enviro.	✓			✓
Labor	M. Valverde	Par Enviro.	✓			✓
Labor	S. Alvardo	Par Enviro.	✓			✓
Labor	B. LefeBae	Par Enviro.	✓			✓
Labor	J. Abarca	Par Enviro.	✓			✓
Labor	J. Rivera	Par Enviro.				
Labor	L. Arcila	Par Enviro.				
Labor	Zygmundt Galazika	Par Enviro.	✓			✓
	L. CARDIO	PAR	✓			✓
Plumber	Anthony Deffins	Zabransky				✓
Plumber	Mike Redy	Zabransky				✓

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The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

7/19/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Painter	Many Romero	Fine Painting				
Painter	N. Ramos	Fine Painting				
Painter	Jose Dominguez	Fine Painting				
	Ralph Giorano	Mazzocchi				
	Raul Espinoza	Mazzocchi				
LAB	STEVE SAMPSON	"				✓
O.P.	MIKE PATTON	"				✓

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EWR FIS
RESIDENT ENGINEER

FJC SECURITY
ESCORT SERVICES

DATE: 07 / 19 / 07

CONTRACTOR VRH **LOCATION** Terminal B Roadway

Day of the Week:

Monday ( ) Tuesday ( ) Wednesday ( ) Thursday (✓) Friday ( )
Saturday ( ) Sunday ( )

1. Paulo Silva (Escort Name) **TIME:** 07:00 (Start) **TO** 1500 (Finish) **TOTAL:** (8)
2. _____ (Escort Name) **TIME:** _____ (Start) **TO** _____ (Finish) **TOTAL:** ( )
3. _____ (Escort Name) **TIME:** _____ (Start) **TO** _____ (Finish) **TOTAL:** ( )
4. _____ (Escort Name) **TIME:** _____ (Start) **TO** _____ (Finish) **TOTAL:** ( )
5. _____ (Escort Name) **TIME:** _____ (Start) **TO** _____ (Finish) **TOTAL:** ( )

TOTAL NUMBER OF VEHICLES: 0

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

- ☐ 2005
- ☐ 2040 NET COST – NOTE: _____
- ☐ 2040 VRH COST
- ☐ 2034 NET COST – NOTE: _____
- ☒ 2034 VRH COST

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The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

7/18/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Supt.	Arthur Liechert	VRH				✓
Labor	Guy Lennon	VRH				✓
Labor	Angelio Tramutio	VRH				✓
Supt.	Joe Annets	Panetta				✓
Opt. Eng.	Joe Panetta	Panetta				✓
Opt. Eng	Rocky Panetta	Panetta				✓
Labor	George Panetta	Panetta				
Labor	Julio Juantz	Panetta				✓
Labor	Sant Katrgo	Panetta				✓
Labor	Cheatgy	Panetta				
Labor	Herman Starr	Panetta				✓
Carpt.	D Viermiontess	Panetta				✓
I.W.	Paul Medway	Panetta				✓
I.W.	Richie Stolar	Panetta				✓
Elec.	Bob Pereira	SM				✓
Elec.	James Massett	SM				✓
Elec.	CHRIS ADORNA	SM				✓
Labor	P. Alvarado	Par Enviro.	✓			
Labor	G. Idrovo	Par Enviro.	✓			
Labor	R. VillaGomez	Par Enviro.	✓			
Labor	M. Valverde	Par Enviro.	✓			
Labor	S. Alvardo	Par Enviro.	✓			
Labor	B. LefeBae	Par Enviro.	✓			
Labor	J. Abarca	Par Enviro.				
Labor	J. Rivera	Par Enviro.	✓			
Labor	L. Arcila	Par Enviro.				
Labor	Zygmundt Galazika	Par Enviro.	✓			
	L. CARPIO	PAR	✓			
Plumber	Anthony Deffins	Zabransky				
Plumber	Mike Redy	Zabransky				

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The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

7/18/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Painter	Many Romero	Fine Painting				
Painter	N. Ramos	Fine Painting				
Painter	Jose Dominguez	Fine Painting				
	Ralph Giorano	Mazzocchi				✓
	Raul Espinoza	Mazzocchi				
	BOB CRECCO	"				✓

RECEIVED
JUL 18 2007
EWR FIS
RESIDENT ENGINEER

FJC SECURITY
ESCORT SERVICES

DATE: 7/18/07

CONTRACTOR VRH ARTY **LOCATION** Roadway Term B

Day of the Week:

Monday ( ) Tuesday ( ) Wednesday (✓) Thursday ( ) Friday ( ) Saturday ( ) Sunday ( )

1. Hiram A Gonzalez **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish
2. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish
3. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish
4. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish
5. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: _____

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

ARTHUR CEICHERT
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

- ☐ **2005**
- ☐ **2040 NET COST – NOTE:** _____
- ☐ **2040 VRH COST**
- ☐ **2034 NET COST – NOTE:** _____
- ☒ **2034 VRH COST**

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EWR FIS
RESIDENT ENGINEER

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS _____

The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

7/18/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Supt.	Arthur Liechert	VRH				✓
Labor	Guy Lennon	VRH				✓
Labor	Angelio Tramutio	VRH				✓
Supt.	Joe Annets	Panetta				✓
Opt. Eng.	Joe Panetta	Panetta				✓
Opt. Eng	Rocky Panetta	Panetta				✓
Labor	George Panetta	Panetta				
Labor	Julio Juantz	Panetta				✓
Labor	Sant Katrgo	Panetta				✓
Labor	Cheatgy	Panetta				
Labor	Herman Starr	Panetta				✓
Carpt.	D Viermiontess	Panetta				✓
I.W.	Paul Medway	Panetta				✓
I.W.	Richie Stolar	Panetta				✓
Elec.	Bob Pereira	SM				✓
Elec.	James Massett	SM				✓
Elec.	CHRIS ADORNA	SM				✓
Labor	P. Alvarado	Par Enviro.	✓			
Labor	G. Idrovo	Par Enviro.	✓			
Labor	R. VillaGomez	Par Enviro.	✓			
Labor	M. Valverde	Par Enviro.	✓			
Labor	S. Alvardo	Par Enviro.	✓			
Labor	B. LefeBae	Par Enviro.	✓			
Labor	J. Abarca	Par Enviro.				
Labor	J. Rivera	Par Enviro.	✓			
Labor	L. Arcila	Par Enviro.				
Labor	Zygmundt Galazika	Par Enviro.	✓			
	L. CARPIO	PAR	✓			
Plumber	Anthony Deffins	Zabransky				
Plumber	Mike Redy	Zabransky				

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The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

7/18/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Painter	Many Romero	Fine Painting				
Painter	N. Ramos	Fine Painting				
Painter	Jose Dominguez	Fine Painting				
	Ralph Giorano	Mazzocchi				✓
	Raul Espinoza	Mazzocchi				
	BOB GRECCO	"				✓

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FJC SECURITY
ESCORT SERVICES

DATE: 7 / 18 / 07

CONTRACTOR VRH ARTY **LOCATION** Roadway Term B

Day of the Week:

Monday ( ) Tuesday ( ) Wednesday (✓) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Hiram A Gonzalez **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: _____

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

ARTHUR LEICHERT
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

☐ **2005**

☐ **2040 NET COST – NOTE:** _____

☐ **2040 VRH COST**

☐ **2034 NET COST – NOTE:** _____

☒ **2034 VRH COST**

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INITIALS _____

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Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

7/16/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Supt.	Arthur Liechert	VRH				✓
Labor	Guy Lennon	VRH				✓
Labor	Angelio Tramutio	VRH				✓
Supt.	Joe Annets	Panetta				✓
Opt. Eng.	Joe Panetta	Panetta				
Opt. Eng	Rocky Panetta	Panetta				
Labor	George Panetta	Panetta				
Labor	Julio Juantz	Panetta				✓
Labor	Sant Katrgo	Panetta				✓
Labor	Cheatgy	Panetta				
Labor	Herman Starr	Panetta				
Carpt.	D Viermiontess	Panetta				✓
I.W.	Paul Medway	Panetta				✓
I.W.	Richie Stolar	Panetta				✓
Elec.	Bob Pereira	SM				✓
Elec.	FRANK COPPOLA	SM				✓
Elec.	CHRIS ADORNA	SM				✓
Labor	P. Alvarado	Par Enviro.	✓			✓
Labor	G. Idrovo	Par Enviro.	✓			✓
Labor	R. VillaGomez	Par Enviro.	✓			✓
Labor	M. Valverde	Par Enviro.	✓			✓
Labor	S. Alvardo	Par Enviro.	✓			✓
Labor	B. LefeBae	Par Enviro.	✓			✓
Labor	J. Abarca	Par Enviro.				
Labor	J. Rivera	Par Enviro.				
Labor	L. Arcila	Par Enviro.				
Labor	Zygmundt Galazika	Par Enviro.				✓
	L. CARPIO	PAR	✓			✓
Plumber	Anthony Deffins	Zabransky				✓
Plumber	Mike Redy	Zabransky				✓

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Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

7/18/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Supt.	Arthur Liechert	VRH				✓
Labor	Guy Lennon	VRH				✓
Labor	Angelio Tramutio	VRH				✓
Supt.	Joe Annets	Panetta				✓
Opt. Eng.	Joe Panetta	Panetta				✓
Opt. Eng	Rocky Panetta	Panetta				✓
Labor	George Panetta	Panetta				
Labor	Julio Juantz	Panetta				✓
Labor	Sant Katrgo	Panetta				✓
Labor	Cheatgy	Panetta				
Labor	Herman Starr	Panetta				✓
Carpt.	D Viermiontess	Panetta				✓
I.W.	Paul Medway	Panetta				✓
I.W.	Richie Stolar	Panetta				✓
Elec.	Bob Pereira	SM				✓
Elec.	James Massett	SM				✓
Elec.	CHRIS ADORNA	SM				✓
Labor	P. Alvarado	Par Enviro.	✓			
Labor	G. Idrovo	Par Enviro.	✓			
Labor	R. VillaGomez	Par Enviro.	✓			
Labor	M. Valverde	Par Enviro.	✓			
Labor	S. Alvardo	Par Enviro.	✓			
Labor	B. LefeBae	Par Enviro.	✓			
Labor	J. Abarca	Par Enviro.				
Labor	J. Rivera	Par Enviro.	✓			
Labor	L. Arcila	Par Enviro.				
Labor	Zygmundt Galazika	Par Enviro.	✓			
	L. CARPIO	PAR	✓			
Plumber	Anthony Deffins	Zabransky				
Plumber	Mike Redy	Zabransky				

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Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

7/18/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Painter	Many Romero	Fine Painting				
Painter	N. Ramos	Fine Painting				
Painter	Jose Dominguez	Fine Painting				
	Ralph Giorano	Mazzocchi				✓
	Raul Espinoza	Mazzocchi				
	BOB GRECCO	"				✓

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RESIDENT ENGINEER

FJC SECURITY
ESCORT SERVICES

DATE: 7 / 18 / 07

CONTRACTOR VRH ARTY **LOCATION** Roadway Term B

Day of the Week:

Monday ( ) Tuesday ( ) Wednesday (✓) Thursday ( ) Friday ( ) Saturday ( ) Sunday ( )

1. Hiram A Gonzalez **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: _____

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

ARTHUR LEICHERT
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

☐ **2005**

☐ **2040 NET COST – NOTE:** _____

☐ **2040 VRH COST**

☐ **2034 NET COST – NOTE:** _____

☒ **2034 VRH COST**

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Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

7/13/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Supt.	Arthur Liechert	VRH				✓
Labor	Guy Lennon	VRH				✓
Labor	Angelio Tramutio	VRH				✓
Supt.	Joe Annets	Panetta				✓
Opt. Eng.	Joe Panetta	Panetta				
Opt. Eng	Rocky Panetta	Panetta				
Labor	George Panetta	Panetta				
Labor	Julio Juantz	Panetta				
Labor	Sant Katrgo	Panetta				
Labor	Cheatgy	Panetta				
Labor	Herman Starr	Panetta				
Carpt.	D Viermiontess	Panetta				
I.W.	Paul Medway	Panetta				
I.W.	Richie Stolar	Panetta				
Elec.	Bob Pereira	SM				
Elec.	James Massett	SM				
Elec.	Paul Higgins	SM				
Labor	P. Alvarado	Par Enviro.	✓			
Labor	G. Idrovo	Par Enviro.	✓			
Labor	R. VillaGomez	Par Enviro.	✓			
Labor	M. Valverde	Par Enviro.	✓			
Labor	S. Alvardo	Par Enviro.	✓			
Labor	B. LefeBae	Par Enviro.	✓			
Labor	J. Abarca	Par Enviro.	✓			
Labor	J. Rivera	Par Enviro.				
~~Labor~~	~~L. Arcila~~	~~Par Enviro.~~				
Labor	Zygmundt Galazika	Par Enviro.				
	LAURO CARPIO	PAR	✓			
Plumber	Anthony Deffins	Zabransky				✓
Plumber	Mike Redy	Zabransky				✓

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Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

7/13/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Painter	Many Romero	Fine Painting				
Painter	N. Ramos	Fine Painting				
Painter	Jose Dominguez	Fine Painting				
	Ralph Giorano	Mazzocchi				
	Raul Espinoza	Mazzocchi				✓
→						

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RESIDENT ENGINEER

FJC SECURITY
ESCORT SERVICES

DATE: 07 / 13 / 07

CONTRACTOR VRH (Arty) **LOCATION** Broadway Term B

Day of the Week:

Monday ( ) Tuesday ( ) Wednesday ( ) Thursday ( ) Friday (✓)
Saturday ( ) Sunday ( )

1. Frank Munder **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: 0

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

ARTHUR CECCHERT
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

- ☐ 2005
- ☐ 2040 NET COST – NOTE: _____
- ☐ 2040 VRH COST
- ☐ 2034 NET COST – NOTE: _____
- ☒ 2034 VRH COST

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Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

7/12/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Supt.	Arthur Liechert	VRH				✓
Labor	Guy Lennon	VRH				✓
Labor	Angelio Tramutio	VRH				✓
Supt.	Joe Annets	Panetta				✓
Opt. Eng.	Joe Panetta	Panetta				✓
Opt. Eng	Rocky Panetta	Panetta				✓
Labor	George Panetta	Panetta				✓
Labor	Julio Juantz	Panetta				✓
Labor	Sant Katrgo	Panetta				✓
Labor	Cheatgy	Panetta				
Labor	Herman Starr	Panetta				✓
Carpt.	D Viermiontess	Panetta				✓
I.W.	Paul Medway	Panetta				
I.W.	Richie Stolar	Panetta				
Elec.	Bob Pereira	SM				✓
Elec.	James Massett	SM				
Elec.	Paul Higgins	SM				
"	RICH FOOR	"				✓
Labor	P. Alvarado	Par Enviro.	✓			
Labor	G. Idrovo	Par Enviro.	✓			
Labor	R. VillaGomez	Par Enviro.	✓			
Labor	M. Valverde	Par Enviro.	✓			
Labor	S. Alvardo	Par Enviro.	✓			
Labor	B. LefeBae	Par Enviro.	✓			
Labor	J. Abarca	Par Enviro.	✓			
Labor	J. Rivera	Par Enviro.				
Labor	L. Arcila	Par Enviro.				
Labor	Zygmundt Galazika	Par Enviro.	✓			
Plumber	Anthony Deffins	Zabransky				✓
Plumber	Mike Redy	Zabransky				✓

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Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

7/12/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Painter	Many Romero	Fine Painting				
Painter	N. Ramos	Fine Painting				
Painter	Jose Dominguez	Fine Painting				
	Ralph Giorano	Mazzocchi				✓
	Raul Espinoza	Mazzocchi				

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RESIDENT ENGINEER

FJC SECURITY
ESCORT SERVICES

DATE: 07 / 12 / 07

CONTRACTOR V.R.H (Arch) **LOCATION** Roadway

Day of the Week:

Monday ( ) Tuesday ( ) Wednesday ( ) Thursday (✓) Friday ( )
Saturday ( ) Sunday ( )

1. F. ROJAS (Escort Name) **TIME:** 0700 (Start) **TO** 1500 (Finish) **TOTAL:** (8)
2. _____ (Escort Name) **TIME:** _____ (Start) **TO** _____ (Finish) **TOTAL:** ( )
3. _____ (Escort Name) **TIME:** _____ (Start) **TO** _____ (Finish) **TOTAL:** ( )
4. _____ (Escort Name) **TIME:** _____ (Start) **TO** _____ (Finish) **TOTAL:** ( )
5. _____ (Escort Name) **TIME:** _____ (Start) **TO** _____ (Finish) **TOTAL:** ( )

TOTAL NUMBER OF VEHICLES: 0

VRH CONSTRUCTION CORP
Company Name

917-559-3140
Company Telephone Number

ARTHUR LEICHERT
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

- ☐ **2005**
- ☐ **2040 NET COST – NOTE:** _____
- ☐ **2040 VRH COST**
- ☐ **2034 NET COST – NOTE:** _____
- ☒ **2034 VRH COST**

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Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

7/10/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Supt.	Arthur Liechert	VRH				✓
Labor	Guy Lennon	VRH				✓
Labor	Angelio Tramutio	VRH				
Supt.	Joe Annets	Panetta				
Opt. Eng.	Joe Panetta	Panetta				✓
Opt. Eng	Rocky Panetta	Panetta				✓
Labor	George Panetta	Panetta				
Labor	Julio Juantz	Panetta				✓
Labor	Sant Katrgo	Panetta				✓
Labor	Cheatgy	Panetta				
Labor	Herman Starr	Panetta				
Carpt.	D Viermiontess	Panetta				✓
I.W.	Paul Medway	Panetta				
I.W.	Richie Stolar	Panetta				
Elec.	Bob Pereira	SM	✓			✓
Elec.	James Massett	SM				
Elec.	Paul Higgins	SM				
"	RICH FOOS	"				✓
Labor	P. Alvarado	Par Enviro.				
Labor	G. Idrovo	Par Enviro.	✓			✓
Labor	R. VillaGomez	Par Enviro.	✓			✓
Labor	M. Valverde	Par Enviro.				
Labor	S. Alvardo	Par Enviro.	✓			✓
Labor	B. LefeBae	Par Enviro.	✓			✓
Labor	J. Abarca	Par Enviro.	✓			✓
Labor	J. Rivera	Par Enviro.	✓			✓
Labor	L. Arcila	Par Enviro.				
Labor	Zygmundt Galazika	Par Enviro.	✓			✓
Plumber	Anthony Deffins	Zabransky				✓
Plumber	Mike Redy	Zabransky				✓

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Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

7/10/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Painter	Many Romero	Fine Painting				
Painter	N. Ramos	Fine Painting				
Painter	Jose Dominguez	Fine Painting				
	Ralph Giorano	Mazzocchi				
OPERATOR	Raul Espinoza	Mazzocchi				✓
LAB	MIKE ALTMAN	"				✓
"	JOSE DURUE	"				✓
"	HENRY BLANCO	"				✓
"	EDGAR GERMAN	"				✓
"	E. CARILLO	"				✓
SKETCHER	ED COOK	N.B. SHEETMETAL				✓

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Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

7/9/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Supt.	Arthur Liechert	VRH				✓
Labor	Guy Lennon	VRH				✓
Labor	Angelio Tramutio	VRH				✓
Supt.	Joe Annets	Panetta				
Opt. Eng.	Joe Panetta	Panetta				
Opt. Eng	Rocky Panetta	Panetta				✓
Labor	George Panetta	Panetta				✓
Labor	Julio Juantz	Panetta				✓
Labor	Sant Katrgo	Panetta				✓
Labor	Cheatgy	Panetta				
Labor	Herman Starr	Panetta				
Carpt.	D Viermiontess	Panetta				✓
I.W.	Paul Medway	Panetta				✓
I.W.	Richie Stolar	Panetta				✓
Elec.	Bob Pereira	SM				✓
Elec.	James Massett	SM				
Elec.	Paul Higgins	SM				
"	RICH FOOR	"				✓
Labor	P. Alvarado	Par Enviro.	✓			✓
Labor	G. Idrovo	Par Enviro.	✓			✓
Labor	R. VillaGomez	Par Enviro.	✓			✓
Labor	M. Valverde	Par Enviro.	✓			✓
Labor	S. Alvardo	Par Enviro.	✓			✓
Labor	B. LefeBae	Par Enviro.	✓			✓
Labor	J. Abarca	Par Enviro.	✓			✓
Labor	J. Rivera	Par Enviro.	✓			✓
Labor	L. Arcila	Par Enviro.				
Labor	Zygmundt Galazika	Par Enviro.	✓			
Plumber	Anthony Deffins	Zabransky				
Plumber	Mike Redy	Zabransky				

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Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

7/9/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Painter	Many Romero	Fine Painting				
Painter	N. Ramos	Fine Painting				
Painter	Jose Dominguez	Fine Painting				
	Ralph Giorano	Mazzocchi				
OPERATOR	Raul Espinoza	Mazzocchi				✓
LAB	MIKE ALTMAN	"				
SHEETMETAL	ED COOK	N.E. SHEETMETAL				✓
LAB	JOSE QUEQUE	MAZZOCCHI				✓
"	HENRY BLANCO	"				✓
"	EDGAR GERMAN	"				✓

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RESIDENT ENGINEER

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Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

7/6/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Supt.	Arthur Liechert	VRH				✓
Labor	Guy Lennon	VRH				✓
Labor	Angelio Tramutio	VRH				✓
Supt.	Joe Anetz	Panetta				✓
Opt. Eng.	Joe Panetta	Panetta				✓
Opt. Eng	Rocky Panetta	Panetta				✓
Labor	George Panetta	Panetta				✓
Labor	Julio Jiatz	Panetta				✓
Labor	Sant Katrgo	Panetta				✓
Labor	Santiago Chetey	Panetta				✓
Labor	Herman Starr	Panetta				✓
Labor	Kyle Rector	Panetta				✓
Carpt.	D Piemontese	Panetta				✓
I.W.	Paul Medway	Panetta				✓
I.W.	Richie Stolar	Panetta				✓
I.W.	Cindy Scala	Panetta				✓
Elec.	Bob Pereira	SM				✓
Elec.	James Massett	SM				
Elec.	Paul Higgins	SM				
Plumber	Anthony Definis	Zabransky				✓
Plumber	Mike Redy	Zabransky				✓
Plumber	Dave Miller	Zabransky				
Painter	Many Romero	Fine Painting				
Painter	N. Ramos	Fine Painting				
Painter	Jose Dominguez	Fine Painting				

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RESIDENT ENGINEER

The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
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7/6/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Labor	Michael Masiello	Mazzocchi				
Labor	Michael Patton	Mazzocchi				
Labor	Mike Altman	Mazzocchi				✓
Labor	Jose Duque	Mazzocchi				✓
Labor	Ralph Giordano	Mazzocchi				✓
Labor	Raul Espinoza	Mazzocchi				✓
Labor	W. Nero	Mazzocchi				✓
Labor	Henry Blanco	Mazzocchi				✓
Labor	Egar German	Mazzocchi				✓
Labor	Victor Veliz	Mazzocchi				✓
Labor	Eddie Carillo	Mazzocchi				✓
Labor	P. Alvarado	Par Enviro.				✓
Labor	G. Idrovo	Par Enviro.				✓
Labor	R. VillaGomez	Par Enviro.				✓
Labor	M. Valverde	Par Enviro.				✓
Labor	S. Alvarado	Par Enviro.				✓
Labor	B. LefeBae	Par Enviro.				✓
Labor	J. Abarca	Par Enviro.				✓
Labor	J. Rivera	Par Enviro.				✓
Labor	L. Arcila	Par Enviro.				
Labor	Lauro Carpio	Par Enviro.				✓
Supt	Zygmundt Galazika	Par Enviro.				✓
Labor	Chris Chavarria	Mccann				
Labor	Jim Carroll	Mccann				
Labor	Terrence Berry	Mccann				
Supt	Larry Mason	Atlantic Conc.				

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Terminal "B" Modernization Program
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Daily Sign In Sheet

7/6/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Surveyor	Tom Piumetti	Garden State				✓
"	Barry Adams	" "				✓

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EWR FIS
RESIDENT ENGINEER

The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

7/5/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Supt.	Arthur Liechert	VRH				✓
Labor	Guy Lennon	VRH				✓
Labor	Angelio Tramutio	VRH				
Supt.	Joe Anetz	Panetta				✓
Opt. Eng.	Joe Panetta	Panetta				✓
Opt. Eng	Rocky Panetta	Panetta				✓
Labor	George Panetta	Panetta				✓
Labor	Julio Jiatz	Panetta				✓
Labor	Sant Katrgo	Panetta				✓
Labor	Santiago Chetey	Panetta				✓
Labor	Herman Starr	Panetta				✓
Labor	Kyle Rector	Panetta				✓
Carpt.	D Piemontese	Panetta				✓
~~I.W.~~	~~Paul Medway~~	~~Panetta~~				
~~I.W.~~	~~Richie Stolar~~	~~Panetta~~				
~~I.W.~~	~~Cindy Scala~~	~~Panetta~~				
Elec.	Bob Pereira	SM				
Elec.	James Massett	SM				
Elec.	Paul Higgins	SM				
Plumber	Anthony Definis	Zabransky				✓
Plumber	Mike Redy	Zabransky				✓
Plumber	Dave Miller	Zabransky				
Painter	Many Romero	Fine Painting				
Painter	N. Ramos	Fine Painting				
Painter	Jose Dominguez	Fine Painting				

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RESIDENT ENGINEER

The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

7/5/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Labor	Michael Masiello	Mazzocchi				
Labor	Michael Patton	Mazzocchi				
Labor	Mike Altman	Mazzocchi				✓
Labor	Jose Duque	Mazzocchi				✓
Labor	Ralph Giordano	Mazzocchi				
Labor	Raul Espinoza	Mazzocchi				✓
Labor	W. Nero	Mazzocchi				✓
Labor	Henry Bianco	Mazzocchi				✓
Labor	Egar German	Mazzocchi				✓
Labor	Victor Veliz	Mazzocchi				✓
	Elio Cucilla					✓
Labor	P. Alvarado	Par Enviro.				✓
Labor	G. Idrovo	Par Enviro.				✓
Labor	R. VillaGomez	Par Enviro.				✓
Labor	M. Valverde	Par Enviro.				✓
Labor	S. Alvarado	Par Enviro.				✓
Labor	B. LefeBae	Par Enviro.				✓
Labor	J. Abarca	Par Enviro.				✓
Labor	J. Rivera	Par Enviro.				✓
~~Labor~~	~~L. Arcila~~	~~Par Enviro.~~				
~~Labor~~	~~Lauro Carpio~~	~~Par Enviro.~~				
Supt	Zygmundt Galazika	Par Enviro.				✓
Labor	Chris Chavarria	Mccann				
Labor	Jim Carroll	Mccann				
Labor	Terrence Berry	Mccann				
Supt	Larry Mason	Atlantic Conc.				✓

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Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

7/2/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Supt.	Arthur Liechert	VRH				
Labor	Guy Lennon	VRH				✓
Labor	Angelio Tramutio	VRH				✓
Supt.	Joe Anetz	Panetta				✓
Opt. Eng.	Joe Panetta	Panetta				✓
Opt. Eng	Rocky Panetta	Panetta				✓
Labor	George Panetta	Panetta				✓
I-						
Labor	Sant Katrgo	Panetta				✓
Labor	Santiago Chetey	Panetta				✓
Labor	Herman Starr	Panetta				✓
Labor	Kyle Rector	Panetta				✓
Carpt.	D Piemontese	Panetta				✓
I.W.	Paul Medway	Panetta				✓
I.W.	Richie Stolar	Panetta				✓
I.W.	Cindy Scala	Panetta				✓
Elec.	Bob Pereira	SM				✓
Elec.	James Massett	SM				✓
Elec.	Paul Higgins	SM				✓
Plumber	Anthony Definis	Zabransky				
Plumber	Mike Redy	Zabransky				
Plumber	Dave Miller	Zabransky				
Painter	Many Romero	Fine Painting				
Painter	N. Ramos	Fine Painting				
Painter	Jose Dominguez	Fine Painting				

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The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

7/2/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
	Michael Masiello	Mazzocchi				
	Michael Patton	Mazzocchi				
	Mike Altman	Mazzocchi				✓
	Jose Duque	Mazzocchi				✓
	Ralph Giordano	Mazzocchi				
	Raul Espinoza	Mazzocchi				
	W. Nero	Mazzocchi				
	Henry Bianco	Mazzocchi				✓
	Egar German	Mazzocchi				✓
	Victor Velez					✓
Labor	P. Alvarado	Par Enviro.				✓
Labor	G. Idrovo	Par Enviro.				✓
Labor	R. VillaGomez	Par Enviro.				✓
Labor	M. Valverde	Par Enviro.				✓
Labor	S. Alvarado	Par Enviro.				✓
Labor	B. LefeBae	Par Enviro.				✓
Labor	J. Abarca	Par Enviro.				✓
Labor	J. Rivera	Par Enviro.				✓
Labor	L. Arcila	Par Enviro.				
Labor	Lauro Carpio	Par Enviro.				✓
Labor	Zygmundt Galazika	Par Enviro.				✓
	Chris Chavarria	Mccann				
	Jim Carroll	Mccann				
	Terrence Berry	Mccann				
	Larry Mason	Atlantic Coast				✓

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EWR FIS
RESIDENT ENGINEER

NEWARK LIBERTY INTERNATIONAL AIRPORT
TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
6/5/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SUPT	Arthur LEICHERT	VRH			6/13	
LAB	BILY LENNON	"			"	
"	ANGELO TRAMUTO	"			"	
"	HERMAN STARR	"			"	
SUPER	JOE ANNETS	PANETTA			"	
OPT ENG.	JOE PANETTA	"			"	
"	ROCKY "	"			"	
LABOR	GEORGE "	"			"	
"	JULIO JUANTZ	"			"	
"	SANT KATRGO	"			"	
"	CHEATGY	"			"	
CARPT	D. VIERMIONTES	"			"	
ELEC.	BOB PEREIRA	S.M			"	
"	JAMES MASSETT	"			"	
"	PAUL HIGGINS	"			"	
					"	
I.W.	PAUL MEDWAY	PANETTA			"	
"	RICHIE STOLAR	"				
LAB	P. ALVARADO	PAR ENVIRO				
"	G. IPROVO	"			"	
"	R. VILLAGOMEZ	"			"	
"	M. VALVERDE	"			"	
"	S. ALVARADO	"			"	
"	B. ~~[illegible]~~ Lefebre	"			"	
"	J. ABARCA	"			"	
"	ZIGMUNDT GALAZKA	"			"	
					"	
PLUMBER	ANTHONY DEFFINS	ZABRANSKY			"	
"	MIKE REDY	"			"	
					"	
					"	

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THE PORT AUTHORITY OF NY NJ

NEWARK LIBERTY INTERNATIONAL AIRPORT
TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
6/3/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
PAINTERS	MANY ROMERO	FINE PAINTING			6/3	
"	N. RAMOS	"			"	
"	JOSÉ DOMINGUEZ	"			"	
CARPENTER	TERRANCE BARRY	McCANA			"	
"	JIM CARROLL	"			"	
"	CHRIS CHAVARRIA	"			"	
					"	
I.W.	Kelly Green	Guardian Fenelon			"	
Labor	Jose Vasquez				"	
					"	
					"	
Masons	Joey Meszaros	Pennetta			"	
"	Arthur Canistranno	"			"	
"	William Stauffer	"			"	
"	William Kernacs	"			"	
					"	
	[illegible]	[illegible]				
	Bob Grecco	Mozzacchi				

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The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

6/28/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Supt.	Arthur Liechert	VRH				✓
Labor	Guy Lennon	VRH				✓
Labor	Angelio Tramutio	VRH				✓
Supt.	Joe Anetz	Panetta				✓
Opt. Eng.	Joe Panetta	Panetta				✓
Opt. Eng	Rocky Panetta	Panetta				✓
Labor	George Panetta	Panetta				✓
Labor	Julio Jiatz	Panetta				✓
Labor	Sant Katrgo	Panetta				✓
Labor	Santiago Chetey	Panetta				✓
Labor	Herman Starr	Panetta				✓
Carpt.	D Piemontese	Panetta				✓
I.W.	Paul Medway	Panetta				✓
I.W.	Richie Stolar	Panetta				✓
I.W.	Cindy Scala	Panetta				✓
Elec.	Bob Pereira	SM				✓
~~Elec.~~	~~James Massell~~	~~SM~~				
Elec.	Paul Higgins	SM				✓
Plumber	Anthony Definis	Zabransky				✓
Plumber	Mike Redy	Zabransky				✓
Plumber	Dave Miller	Zabransky				
Painter	Many Romero	Fine Painting				
Painter	N. Ramos	Fine Painting				
Painter	Jose Dominguez	Fine Painting				

The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

6/28/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
	Michael Masiello	Mazzocchi				
	Michael Patton	Mazzocchi				
	Mike Altman	Mazzocchi				
	Jose Duque	Mazzocchi				
	Ralph Giordano	Mazzocchi				
	Raul Espinoza	Mazzocchi				
	W. Nero	Mazzocchi				
Labor	P. Alvarado	Par Enviro.				
Labor	G. Idrovo	Par Enviro.				✓
Labor	R. VillaGomez	Par Enviro.				✓
Labor	M. Valverde	Par Enviro.				✓
Labor	S. Alvarado	Par Enviro.				✓
Labor	B. LefeBae	Par Enviro.				✓
Labor	J. Abarca	Par Enviro.				✓
Labor	J. Rivera	Par Enviro.				
Labor	L. Arcila	Par Enviro.				
Labor	Lauro Carpio	Par Enviro.				
Labor	Zygmundt Galazika	Par Enviro.				✓
	Chris Chavarria	Mccann				
	Jim Carroll	Mccann				
	Terrence Berry	Mccann				

JOB # 2034
V.R.H. COST

FJC SECURITY
ESCORT SERVICES

DATE: 6 / 28 / 07

CONTRACTOR V R H **LOCATION** Term B

Day of the Week:
Monday ( ) Tuesday ( ) Wednesday ( ) Thursday (✓) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mendez **TIME:** 0700 **TO** 1500 **TOTAL:** (8
Escort Name Start Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____
Escort Name Start Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____
Escort Name Start Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____
Escort Name Start Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____
Escort Name Start Finish

TOTAL NUMBER OF VEHICLES: 0

V.R.H.
Company Name

917-559-3140
Company Telephone Number

ARTHUR CEICHERT
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

☐ **2005** ☐ **2040** ☐ **2034**

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS _____

The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

6/29/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Supt.	Arthur Liechert	VRH				
Labor	Guy Lennon	VRH				
Labor	Angelio Tramutio	VRH				✓
Supt.	Joe Anetz	Panetta				✓
Opt. Eng.	Joe Panetta	Panetta				✓
Opt. Eng	Rocky Panetta	Panetta				✓
Labor	George Panetta	Panetta				✓
Labor	Julio Jiatz	Panetta				✓
Labor	Sant Katrgo	Panetta				✓
Labor	Santiago Chetey	Panetta				✓
Labor	Herman Starr	Panetta				✓
Labor	Kyle Rector	Panetta				✓
Carpt.	D Piemontese	Panetta				✓
I.W.	Paul Medway	Panetta				✓
I.W.	Richie Stolar	Panetta				✓
I.W.	Cindy Scala	Panetta				✓
						✓
Elec.	Bob Pereira	SM				
Elec.	James Massett	SM				
Elec.	Paul Higgins	SM				
Plumber	Anthony Definis	Zabransky				✓
Plumber	Mike Redy	Zabransky				✓
Plumber	Dave Miller	Zabransky				
Painter	Many Romero	Fine Painting				
Painter	N. Ramos	Fine Painting				
Painter	Jose Dominguez	Fine Painting				

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The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

6/29/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
	Michael Masiello	Mazzocchi				
	Michael Patton	Mazzocchi				
	Mike Altman	Mazzocchi				
	Jose Duque	Mazzocchi				✓
	Ralph Giordano	Mazzocchi				
	Raul Espinoza	Mazzocchi				
	W. Nero	Mazzocchi				
	Henry Bianco	"				✓
	Egon Herman	"				✓
Labor	P. Alvarado	Par Enviro.				✓
Labor	G. Idrovo	Par Enviro.				✓
Labor	R. VillaGomez	Par Enviro.				✓
Labor	M. Valverde	Par Enviro.				✓
Labor	S. Alvarado	Par Enviro.				✓
Labor	B. LefeBae	Par Enviro.				✓
Labor	J. Abarca	Par Enviro.				✓
Labor	J. Rivera	Par Enviro.				✓
Labor	L. Arcila	Par Enviro.				
Labor	Lauro Carpio	Par Enviro.				
Labor	Zygmundt Galazika	Par Enviro.				✓
	Chris Chavarria	Mccann				
	Jim Carroll	Mccann				
	Terrence Berry	Mccann				

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The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

6/27/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Supt.	Arthur Liechert	VRH				✓
Labor	Guy Lennon	VRH				
Labor	Angelio Tramutio	VRH				✓
Supt.	Joe Annets	Panetta				✓
Opt. Eng.	Joe Panetta	Panetta				✓
Opt. Eng	Rocky Panetta	Panetta				✓
Labor	George Panetta	Panetta				✓
Labor	Julio Juantz	Panetta				✓
Labor	Sant Katrgo	Panetta				✓
Labor	Santiago Chitay	Panetta				✓
Labor	Herman Starr	Panetta				✓
Carpt.	D Piermiontess	Panetta				✓
I.W.	Paul Medway	Panetta				✓
I.W.	Richie Stolar	Panetta				✓
I.W.	Cindy Scala	Panetta				✓
labor	Kyle Rector					✓
Elec.	Bob Pereira	SM				✓
Elec.	James Massett	SM				
Elec.	Paul Higgins	SM				
Plumber	Anthony Deffins	Zabransky				✓
Plumber	Mike Redy	Zabransky				✓
Plumber	Dave Miller	Zabransky				
Painter	Many Romero	Fine Painting				
Painter	N. Ramos	Fine Painting				
Painter	Jose Dominguez	Fine Painting				

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RESIDENT ENGINEER

The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

6/27/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
	Michael Masiello	Mazzocchi				
	Michael Patton	Mazzocchi				
	Mike Altman	Mazzocchi				
	Jose Duque	Mazzocchi				
	Ralph Giorano	Mazzocchi				
	Raul Espinoza	Mazzocchi				
	W. Nero	Mazzocchi				
Labor	P. Alvarado	Par Enviro.				✓
Labor	G. Idrovo	Par Enviro.				✓
Labor	R. VillaGomez	Par Enviro.				✓
Labor	M. Valverde	Par Enviro.				✓
Labor	S. Alvarado	Par Enviro.				✓
Labor	B. LefeBae	Par Enviro.				✓
Labor	J. Abarca	Par Enviro.				✓
Labor	J. Rivera	Par Enviro.				
Labor	L. Arcila	Par Enviro.				
Labor	Lauro Carpio	Par Enviro.				
Labor	Zygmundt Galazika	Par Enviro.				✓
	Chris Chavario	Mcana				
	Jim Carroll	Mcana				
	Terrence Berry	Mcana				
Sheet Metal	Ed Cook	Northeast Sheet Metal				✓
"	JOHN TAKAS	"				✓

RECEIVED
JUN 28 2007
EWR FIS
RESIDENT ENGINEER

JOB # 2034
V.R.H. COST

FJC SECURITY
ESCORT SERVICES

DATE: 06 / 27 / 07

CONTRACTOR V.R.H. **LOCATION** Term B

Day of the Week:
Monday ( ) Tuesday ( ) Wednesday (✓) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. FRANK Mendez **TIME:** 0700 **TO** 1500 **TOTAL: (** 8
Escort Name Start Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL: (** _____
Escort Name Start Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL: (** _____
Escort Name Start Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL: (** _____
Escort Name Start Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL: (** _____
Escort Name Start Finish

TOTAL NUMBER OF VEHICLES: 0

V.R.H.
Company Name

917-559-3140
Company Telephone Number

RECEIVED
JUN 28 2007
EWR FIS
RESIDENT ENGINEER

ARTHUR LEICHEIT
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

☐ **2005** ☐ **2040** ☐ **2034**

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS _____

The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

6/26/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Supt.	Arthur Liechert	VRH				✓
Labor	Guy Lennon	VRH				
Labor	Angelio Tramutio	VRH				✓
Supt.	Joe Annets	Panetta				✓
Opt. Eng.	Joe Panetta	Panetta				✓
Opt. Eng	Rocky Panetta	Panetta				✓
Labor	George Panetta	Panetta				✓
Labor	Julio Juantz	Panetta				✓
Labor	Sant Katrgo	Panetta				✓
Labor	Cheatgy	Panetta				✓
Labor	Herman Starr	Panetta				✓
Carpt.	D Viermiontess	Panetta				✓
I.W.	Paul Medway	Panetta				✓
I.W.	Richie Stolar	Panetta				✓
I.W.	Cindy Scala	Panetta				✓
Elec.	Bob Pereira	SM				
Elec.	James Massett	SM				
Elec.	Paul Higgins	SM				
Plumber	Anthony Deffins	Zabransky				✓
Plumber	Mike Redy	Zabransky				✓
Plumber	Dave Miller	Zabransky				
Painter	Many Romero	Fine Painting				
Painter	N. Ramos	Fine Painting				
Painter	Jose Dominguez	Fine Painting				

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RESIDENT ENGINEER

The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

6/26/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
	Michael Masiello	Mazzocchi				
	Michael Patton	Mazzocchi				✓
	Mike Altman	Mazzocchi				✓
	Jose Duque	Mazzocchi				✓
	Ralph Giorano	Mazzocchi				✓
	Raul Espinoza	Mazzocchi				✓
	W. Nero	Mazzocchi				
	L. Viter					✓
Labor	P. Alvarado	Par Enviro.				✓
Labor	G. Idrovo	Par Enviro.				✓
Labor	R. VillaGomez	Par Enviro.				
Labor	M. Valverde	Par Enviro.				✓
Labor	S. Alvardo	Par Enviro.				✓
Labor	B. LefeBae	Par Enviro.				✓
Labor	J. Abarca	Par Enviro.				✓
Labor	J. Rivera	Par Enviro.				✓
Labor	L. Arcila	Par Enviro.				
Labor	Lauro Carpio	Par Enviro.				
Labor	Zygmundt Galazika	Par Enviro.				✓
	Chris Chavario	Mcana				
	Jim Carroll	Mcana				
	Terrence Berry	Mcana				

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JUN 27 2007
EWR FIS
RESIDENT ENGINEER

JOB #2034

V.R.H. COST

FJC SECURITY
ESCORT SERVICES

DATE: 6 / 26 / 07

CONTRACTOR V.R.H **LOCATION** Teterboro

Day of the Week:

Monday ( ) Tuesday (✓) Wednesday ( ) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mendez **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
Escort Name Start Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
Escort Name Start Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
Escort Name Start Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
Escort Name Start Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
Escort Name Start Finish

TOTAL NUMBER OF VEHICLES: 0

RECEIVED
JUN 27 2007
EWR FIS
RESIDENT ENGINEER

V.R.H.
Company Name

917-559-3140
Company Telephone Number

ARTHUR LEICHMERT
Company Supervisor Name (Print)

Company Supervisor Signature

The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

6/25/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Supt.	Arthur Liechert	VRH				✓
Labor	Guy Lennon	VRH				✓
Labor	Angelio Tramutio	VRH				✓
Supt.	Joe Annets	Panetta				✓
Opt. Eng.	Joe Panetta	Panetta				✓
Opt. Eng	Rocky Panetta	Panetta				✓
Labor	George Panetta	Panetta				✓
Labor	Julio Juantz	Panetta				✓
Labor	Sant Katrgo	Panetta				✓
Labor	Santiago Chilay	Panetta				✓
Labor	Herman Starr	Panetta				✓
Carpt.	D Viermiontess	Panetta				✓
I.W.	Paul Medway	Panetta				✓
I.W.	Richie Stolar	Panetta				✓
I.W.	Cindy Scala	Panetta				✓
Elec.	Bob Pereira	SM				
Elec.	James Massett	SM				
Elec.	Paul Higgins	SM				
Plumber	Anthony Deffins	Zabransky				✓
Plumber	Mike Redy	Zabransky				✓
Plumber	Dave Miller	Zabransky				✓
Painter	Many Romero	Fine Painting				
Painter	N. Ramos	Fine Painting				
Painter	Jose Dominguez	Fine Painting				

RECEIVED
JUN 27 2007
EWR FIS
RESIDENT ENGINEER

The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
	Michael Masiello	Mazzocchi				✓
	Michael Patton	Mazzocchi				✓
	Mike Altman	Mazzocchi				✓
	Jose Duque	Mazzocchi				✓
	Ralph Giorano	Mazzocchi				✓
	Raul Espinoza	Mazzocchi				✓
	W. Nero	Mazzocchi				
Labor	P. Alvarado	Par Enviro.				✓
Labor	G. Idrovo	Par Enviro.				✓
Labor	R. VillaGomez	Par Enviro.				
Labor	M. Valverde	Par Enviro.				
Labor	S. Alvardo	Par Enviro.				
Labor	B. LefeBae	Par Enviro.				
Labor	J. Abarca	Par Enviro.				
Labor	J. Rivera	Par Enviro.				
Labor	L. Arcila	Par Enviro.				
Labor	Lauro Carpio	Par Enviro.				
Labor	Zygmundt Galazika	Par Enviro.				
	Chris Chavario	Mcana				
	Jim Carroll	Mcana				
	Terrence Berry	Mcana				
	Arthur Canestrino					✓
	J. Meszaros					✓
	W. Perez					✓
	Stauffer					✓

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EWR FIS
RESIDENT ENGINEER

JOB # 2034
V.R.H. COST

FJC SECURITY
ESCORT SERVICES

DATE: 6 / 25 / 07

CONTRACTOR VRH **LOCATION** TERM-B

Day of the Week:
Monday (✓) Tuesday ( ) Wednesday ( ) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. C JACQUES **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: _____

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EWR FIS
RESIDENT ENGINEER

V.R.H.
Company Name

917-559-3140
Company Telephone Number

ARTHUR LEICHERT
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

☐ **2005** ☐ **2040** ☑ **2034**

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS _____

JOB # 2034
V.R.H. COST

FJC SECURITY
ESCORT SERVICES

DATE: 6 / 22 / 07

CONTRACTOR V.R.H **LOCATION** Term B

Day of the Week:
Monday ( ) Tuesday ( ) Wednesday ( ) Thursday ( ) Friday (✓) Saturday ( ) Sunday ( )

1. FRANK Mynder **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: _____

V.R.H.
Company Name

917-559-3140
Company Telephone Number

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EWR FIS
RESIDENT ENGINEER

ARTHUR LEICHERT
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

☐ **2005** ☐ **2040** ☑ **2034**

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS _____

The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

6/22/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Supt.	Arthur Liechert	VRH				✓
Labor	Guy Lennon	VRH				✓
Labor	Angelio Tramutio	VRH				✓
Supt.	Joe Annets	Panetta				✓
Opt. Eng.	Joe Panetta	Panetta				✓
Opt. Eng	Rocky Panetta	Panetta				✓
Labor	George Panetta	Panetta				✓
Labor	Julio Juantz	Panetta				✓
Labor	Sant Katrgo	Panetta				✓
Labor	Cheatgy	Panetta				✓
Labor	Herman Starr	Panetta				✓
Carpt.	D Viermiontess	Panetta				✓
I.W.	Paul Medway	Panetta				✓
I.W.	Richie Stolar	Panetta				✓
I.W.	Cindy Scala	Panetta				✓
Elec.	Bob Pereira	SM				✓
Elec.	James Massett	SM				✓
Elec.	Paul Higgins	SM				
Plumber	Anthony Deffins	Zabransky				✓
Plumber	Mike Redy	Zabransky				✓
Plumber	Dave Miller	Zabransky				✓
Painter	Many Romero	Fine Painting				
Painter	N. Ramos	Fine Painting				
Painter	Jose Dominguez	Fine Painting				

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RESIDENT ENGINEER

The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

6/22/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
	Michael Masiello	Mazzocchi				✓
	Michael Patton	Mazzocchi				✓
	Mike Altman	Mazzocchi				✓
	Jose Duque	Mazzocchi				✓
	Ralph Giorano	Mazzocchi				✓
	Raul Espinoza	Mazzocchi				✓
	W. Nero	Mazzocchi				✓
Labor	P. Alvarado	Par Enviro.				✓
Labor	G. Idrovo	Par Enviro.				✓
Labor	R. VillaGomez	Par Enviro.				✓
Labor	M. Valverde	Par Enviro.				✓
Labor	S. Alvardo	Par Enviro.				
Labor	B. LefeBae	Par Enviro.				
Labor	J. Abarca	Par Enviro.				
Labor	J. Rivera	Par Enviro.				
Labor	L. Arcila	Par Enviro.				
Labor	Lauro Carpio	Par Enviro.				
Labor	Zygmundt Galazika	Par Enviro.				✓
	Chris Chavario	Mcana				
	Jim Carroll	Mcana				
	Terrence Berry	Mcana				

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EWR FIS
RESIDENT ENGINEER

The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

6/21/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Supt.	Arthur Liechert	VRH				✓
Labor	Guy Lennon	VRH				✓
Labor	Angelio Tramutio	VRH				✓
Supt.	Joe Annets	Panetta				✓
Opt. Eng.	Joe Panetta	Panetta				✓
Opt. Eng	Rocky Panetta	Panetta				✓
Labor	George Panetta	Panetta				✓
Labor	Julio Juantz	Panetta				✓
Labor	Sant Katrgo	Panetta				✓
Labor	Cheatgy	Panetta				✓
Labor	Herman Starr	Panetta				✓
Carpt.	D Viermiontess	Panetta				✓
I.W.	Paul Medway	Panetta				✓
I.W.	Richie Stolar	Panetta				✓
I.W.	Cindy Scala	Panetta				✓
Elec.	Bob Pereira	SM				✓
Elec.	James Massett	SM				✓
Elec.	Paul Higgins	SM				
Plumber	Anthony Deffins	Zabransky				✓
Plumber	Mike Redy	Zabransky				✓
Plumber	Dave Miller	Zabransky				✓
Painter	Many Romero	Fine Painting				
Painter	N. Ramos	Fine Painting				
Painter	Jose Dominguez	Fine Painting				

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Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

6/21/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
	Michael Masiello	Mazzocchi				
	Michael Patton	Mazzocchi				
	Mike Altman	Mazzocchi				
	Jose Duque	Mazzocchi				
	Ralph Giorano	Mazzocchi				
	Raul Espinoza	Mazzocchi				
	W. Nero	Mazzocchi				
Labor	P. Alvarado	Par Enviro.				✓
Labor	G. Idrovo	Par Enviro.				✓
Labor	R. VillaGomez	Par Enviro.				✓
Labor	M. Valverde	Par Enviro.				✓
Labor	S. Alvardo	Par Enviro.				✓
Labor	B. LefeBae	Par Enviro.				✓
Labor	J. Abarca	Par Enviro.				✓
Labor	J. Rivera	Par Enviro.				✓
Labor	L. Arcila	Par Enviro.				✓
Labor	Lauro Carpio	Par Enviro.				✓
Labor	Zygmundt Galazika	Par Enviro.				✓
	Chris Chavario	Mcana				✓
	Jim Carroll	Mcana				✓
	Terrence Berry	Mcana				✓

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EWR FIS
RESIDENT ENGINEER

JOB 2034
V.R.H. COST

FJC SECURITY
ESCORT SERVICES

DATE: 6 / 21 / 07

CONTRACTOR V.R.H **LOCATION** Term B

Day of the Week:
Monday ( ) Tuesday ( ) Wednesday ( ) Thursday (✓) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mendez **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
Escort Name Start Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
Escort Name Start Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
Escort Name Start Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
Escort Name Start Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
Escort Name Start Finish

TOTAL NUMBER OF VEHICLES: 0

V.R.H.
Company Name

917-559-3140
Company Telephone Number

RECEIVED
JUN 23 2007
EWR FIS
RESIDENT ENGINEER

ARTHUR LEICHERT
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

☐ **2005** ☐ **2040** ☑ **2034**

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS _____

The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

6/20/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Supt.	Arthur Liechert	VRH				✓
Labor	Guy Lennon	VRH				✓
Labor	Angelio Tramutio	VRH				✓
Supt.	Joe Annets	Panetta				
Opt. Eng.	Joe Panetta	Panetta				
Opt. Eng	Rocky Panetta	Panetta				
Labor	George Panetta	Panetta				
Labor	Julio Juantz	Panetta				
Labor	Sant Katrgo	Panetta				
Labor	Cheatgy	Panetta				
Labor	Herman Starr	Panetta				
Carpt.	D Viermiontess	Panetta				
I.W.	Paul Medway	Panetta				
I.W.	Richie Stolar	Panetta				
I.W.	Cindy Sella	"				
Elec.	Bob Pereira	SM				
Elec.	James Massett	SM				
Elec.	Paul Higgins	SM				
Labor	P. Alvarado	Par Enviro.				
Labor	G. Idrovo	Par Enviro.				
Labor	R. VillaGomez	Par Enviro.				
Labor	M. Valverde	Par Enviro.				
Labor	S. Alvardo	Par Enviro.				
Labor	B. LefeBae	Par Enviro.				
Labor	J. Abarca	Par Enviro.				
Labor	J. Rivera	Par Enviro.				
Labor	L. Arcila	Par Enviro.				
Labor	Zygmundt Galazika	Par Enviro.				
"	Lowro Carpio	"				
Plumber	Anthony Deffins	Zabransky				
Plumber	Mike Redy	Zabransky				
"	Dave Miller	"				

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RESIDENT ENGINEER

The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

6/20/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Painter	Many Romero	Fine Painting				✓
Painter	N. Ramos	~~Fine Painting~~				
Painter	Jose Dominguez	Fine Painting				✓
	Ralph Giorano	Mazzocchi				
	Raul Espinoza	Mazzocchi				✓
	Michael Masiello	"				✓
	Michael Patton	"				✓
	Mike Altman	"				✓
	Jose Duque	"				✓
	W. Nero	"				
	Chris Chavarro	Meana				✓
	Jim Carroll	"				✓
	Terrence Berry	"				✓

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The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

6/20/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Supt.	Arthur Liechert	VRH				✓
Labor	Guy Lennon	VRH				✓
Labor	Angelio Tramutio	VRH				✓
Supt.	Joe Annets	Panetta				
Opt. Eng.	Joe Panetta	Panetta				
Opt. Eng	Rocky Panetta	Panetta				
Labor	George Panetta	Panetta				
Labor	Julio Juantz	Panetta				
Labor	Sant Katrgo	Panetta				
Labor	Cheatgy	Panetta				
Labor	Herman Starr	Panetta				
Carpt.	D Viermiontess	Panetta				
I.W.	Paul Medway	Panetta				✓
I.W.	Richie Stolar	Panetta				✓
I.W.	Cindy Sibla	"				✓
Elec.	Bob Pereira	SM				✓
Elec.	James Massett	SM				✓
Elec.	Paul Higgins	SM				
Labor	P. Alvarado	Par Enviro.				✓
Labor	G. Idrovo	Par Enviro.				✓
Labor	R. VillaGomez	Par Enviro.				✓
Labor	M. Valverde	Par Enviro.				✓
Labor	S. Alvardo	Par Enviro.				✓
Labor	B. LefeBae	Par Enviro.				✓
Labor	J. Abarca	Par Enviro.				✓
Labor	J. Rivera	Par Enviro.				✓
Labor	L. Arcila	Par Enviro.				✓
Labor	Zygmundt Galazika	Par Enviro.				✓
"	Lauro Carpio	"				✓
Plumber	Anthony Deffins	Zabransky				✓
Plumber	Mike Redy	Zabransky				✓
"	Dave Miller	"				✓

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EWR PS
RESIDENT ENGINEER

The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Painter	Many Romero	Fine Painting				✓
Painter	N. ~~Ramos~~	~~Fine Painting~~				✓
Painter	Jose Dominguez	Fine Painting				✓
	Ralph Giorano	Mazzocchi				
	Raul Espinoza	Mazzocchi				✓
	Michael Marcello	"				
	Michael Patton	"				✓
	Mike Tillman	"				✓
	Jose Duque	"				✓
	W. Nero	"				
	Chris Chavarria	Meana				✓
	Jim Carroll	"				✓
	Terrence Berry	"				✓

RECEIVED
JUN 20 2007
EWR FIS
RESIDENT ENGINEER

JOB # 2034
V.R.H. COST

FJC SECURITY
ESCORT SERVICES

DATE: 6 / 20 / 07

CONTRACTOR V.R.H **LOCATION** Terminal

Day of the Week:
Monday ( ) Tuesday ( ) Wednesday (✓) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mendez **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: _____

V.R.H.
Company Name

917-559-3140
Company Telephone Number

ARTHUR LEICHERT
Company Supervisor Name (Print)

Company Supervisor Signature

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JUN 20 2007
EWR FIS
RESIDENT ENGINEER

JOB NUMBER

☐ **2005** ☐ **2040** ☑ **2034**

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS _____

The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

6/19/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Supt.	Arthur Liechert	VRH				
Labor	Guy Lennon	VRH				
Labor	Angelio Tramutio	VRH				
Supt.	Joe Annets	Panetta				
Opt. Eng.	Joe Panetta	Panetta				
Opt. Eng	Rocky Panetta	Panetta				
Labor	George Panetta	Panetta				
Labor	Julio Juantz	Panetta				
Labor	Sant Katrgo	Panetta				
Labor	Cheatgy	Panetta				
Labor	Herman Starr	Panetta				
Carpt.	D Viermiontess	Panetta				
I.W.	Paul Medway	Panetta				
I.W.	Richie Stolar	Panetta				
I.W.	Cindy Scala	"				
Elec.	Bob Pereira	SM				
Elec.	James Massett	SM				
Elec.	Paul Higgins	SM				
Labor	P. Alvarado	Par Enviro.				
Labor	G. Idrovo	Par Enviro.				
Labor	R. VillaGomez	Par Enviro.				
Labor	M. Valverde	Par Enviro.				
Labor	S. Alvardo	Par Enviro.				
Labor	B. LefeBae	Par Enviro.				
Labor	J. Abarca	Par Enviro.				
Labor	J. Rivera	Par Enviro.				
Labor	L. Arcila	Par Enviro.				
Labor	Zygmundt Galazika	Par Enviro.				
"	Cluro Campio	"				
Plumber	Anthony Deffins	Zabransky				
Plumber	Mike Redy	Zabransky				
"	DAVID Miller	"				

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Here 6/18

The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Painter	Many Romero	Fine Painting				√
Painter	[illegible]					
Painter	Jose Dominguez	Fine Painting				√
	Ralph Giorano	Mazzocchi				√
	Raul Espinoza	Mazzocchi				√
	Michael Masiello	"				√
	Michael Patton	"				√
Labor	[illegible] Samson	"				√
	Jose Duarte	"				√
	[illegible]	[illegible]				
	[illegible]					
	[illegible]	[illegible]				
	[illegible]					

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The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

6/18/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Supt.	Arthur Liechert	VRH				✓
Labor	Guy Lennon	VRH				✓
Labor	Angelio Tramutio	VRH				✓
Supt.	Joe Annets	Panetta				
Opt. Eng.	Joe Panetta	Panetta				
Opt. Eng	Rocky Panetta	Panetta				
Labor	George Panetta	Panetta				
Labor	Julio Juantz	Panetta				
Labor	Sant Katrgo	Panetta				
Labor	Cheatgy	Panetta				
Labor	Herman Starr	Panetta				
Carpt.	D Viermiontess	Panetta				
I.W.	Paul Medway	Panetta				
I.W.	Richie Stolar	Panetta				
Elec.	Bob Pereira	SM				
Elec.	James Massett	SM				
Elec.	Paul Higgins	SM				
Labor	P. Alvarado	Par Enviro.				
Labor	G. Idrovo	Par Enviro.				
Labor	R. VillaGomez	Par Enviro.				
Labor	M. Valverde	Par Enviro.				
Labor	S. Alvardo	Par Enviro.				
Labor	B. LefeBae	Par Enviro.				
Labor	J. Abarca	Par Enviro.				
Labor	J. Rivera	Par Enviro.				
Labor	L. Arcila	Par Enviro.				
Labor	Zygmundt Galazika	Par Enviro.				
"	Lauro Corpio	"				
Plumber	Anthony Deffins	Zabransky				
Plumber	Mike Redy	Zabransky				
"	Dave Miller	"				

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The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

6/18/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Painter						
Painter	N.					
Painter						
	P.					
	Raul Espinoza	Mazzocchi				✓
	Chris Chavarria	Meana				✓
	Jim Carroll	"				✓
	Terrence Berry	"				✓
	John Rawlins	United Steel Metal				
	Jim Petterson	"				✓
	Michael Masiello	Mazzocchi				✓
	Michael Pallotti	"				✓
		"				
labor		"				
	Mike Altman					✓
	Jose Duque					✓

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EWR FIS
RESIDENT ENGINEER

JOB # 2034
V.R.H. COST

FJC SEC IR_TY
ESCORT SERVICES

DATE: 6 / 18 / 07

CONTRACTOR VRH **LOCATION** Tunnel

Day of the Week:
Monday (✓) Tuesday ( ) Wednesday ( ) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mendez **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES:

V.R.H.
Company Name

917-559-3140
Company Telephone Number

RECEIVED
JUN 20 2007
EWR FIS
RESIDENT ENGINEER

ARTHUR LEICHERT
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

☐ **2005** ☐ **2040** ☑ **2034**

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS _____

The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

6/15/01

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Supt.	Arthur Liechert	VRH				
Labor	Guy Lennon	VRH				
Labor	Angelio Tramutio	VRH				
Supt.	Joe Annets	Panetta				
Opt. Eng.	Joe Panetta	Panetta				
Opt. Eng	Rocky Panetta	Panetta				
Labor	George Panetta	Panetta				
Labor	Julio Juantz	Panetta				
Labor	Sant Katrgo	Panetta				
Labor	Cheatgy	Panetta				
Labor	Herman Starr	Panetta				
Carpt.	D Viermiontess	Panetta				
I.W.	Paul Medway	Panetta				
I.W.	Richie Stolar	Panetta				
Elec.	Bob Pereira	SM				
Elec.	James Massett	SM				
Elec.	Paul Higgins	SM				
Labor	P. Alvarado	Par Enviro.				
Labor	G. Idrovo	Par Enviro.				
Labor	R. VillaGomez	Par Enviro.				
Labor	M. Valverde	Par Enviro.				
Labor	S. ~~Alvardo~~ Alvarado	Par Enviro.				
Labor	B. LefeBae	Par Enviro.				
Labor	J. Abarca	Par Enviro.				
Labor	J. Rivera	Par Enviro.				
Labor	L. Arcila	Par Enviro.				
Labor	Zygmundt Galazika	Par Enviro.				
Plumber	Anthony Deffins	Zabransky				
Plumber	Mike Redy	Zabransky				
"	Dave Miller	"				

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JUN 18 2007
EWR FIS
RESIDENT ENGINEER

The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

6/15/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
~~Painter~~	~~Many Romero~~	~~Fine Painting~~				
~~Painter~~	~~N. Ramos~~	~~Fine Painting~~				
~~Painter~~	~~Jose Dominguez~~	~~Fine Painting~~				
	Ralph Giorano	Mazzocchi				
	Raul Espinoza	Mazzocchi				
	Chris Chavaria	Mazzocchi				
	Jim Carroll	"				
	Terrence Berry	"				
	John Baushi	United Sheet Metal				
	Tim Peterson	"				
	Michael Masiello	Mazzocchi				
	Rob Grieco	"				
	Michael Pallon	"				
	Billy Sanchelli	"				
Labor	Steve	"				

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EWR FIS
RESIDENT ENGINEER

V.R.H. JOB #2034
V.R.H. COST

FIDELITY
ESCORT SERVICES

DATE: 6 / 15 / 07

CONTRACTOR V.R.H **LOCATION** Term B

Day of the Week:
Monday ( ) Tuesday ( ) Wednesday ( ) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mendez **TIME:** 0700 **TO** 1500 **TOTAL:** (8
Escort Name Start Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____
Escort Name Start Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____
Escort Name Start Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____
Escort Name Start Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____
Escort Name Start Finish

TOTAL NUMBER OF VEHICLES: _____

V.R.H.
Company Name

917-559-3140
Company Telephone Number

RECEIVED
JUN 18 2007
EWR
RESIDENT ENGINEER

ARTHUR CEICHERT
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

☐ 2005 ☐ 2040 ☑ 2034

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS _____

JOB# 2034
V.R.H. COST

FJC SECURITY
ESCORT SERVICES

DATE: 6 / 14 / 07

CONTRACTOR V.R.H **LOCATION** Term D

Day of the Week:
Monday ( ) Tuesday ( ) Wednesday ( ) Thursday (✓) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mendez **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
Escort Name Start Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name Start Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name Start Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name Start Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name Start Finish

TOTAL NUMBER OF VEHICLES:

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RESIDENT ENGINEER

V.R.H.
Company Name

917-559-3140
Company Telephone Number

ARTHUR LEICHERT
Company Supervisor Name (Print)

[signature]
Company Supervisor Signature

The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

6/14/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Supt.	Arthur Liechert	VRH				✓
Labor	Guy Lennon	VRH				✓
Labor	Angelio Tramutio	VRH				✓
Supt.	Joe Annets	Panetta				✓
Opt. Eng.	Joe Panetta	Panetta				✓
Opt. Eng	Rocky Panetta	Panetta				✓
Labor	George Panetta	Panetta				✓
Labor	Julio Juantz	Panetta				✓
Labor	Sant Katrgo	Panetta				✓
Labor	Cheatgy	Panetta				✓
Labor	Herman Starr	Panetta				✓
Carpt.	D Viermiontess	Panetta				✓
I.W.	Paul Medway	Panetta				✓
I.W.	Richie Stolar	Panetta				✓
Elec.	Bob Pereira	SM				✓
Elec.	James Massett	SM				✓
Elec.	Paul Higgins	SM				✓
Labor	P. Alvarado	Par Enviro.				✓
Labor	G. Idrovo	Par Enviro.				✓
Labor	R. VillaGomez	Par Enviro.				
Labor	M. Valverde	Par Enviro.				✓
Labor	S. Alvardo	Par Enviro.				✓
Labor	B. LefeBae	Par Enviro.				✓
Labor	J. Abarca	Par Enviro.				✓
Labor	J. Rivera	Par Enviro.				✓
Labor	L. Arcila	Par Enviro.				✓
Labor	Zygmundt Galazika	Par Enviro.				✓
PLUMBER	DAVID MILLER	ZABRANSKY				✓
Plumber	Anthony Deffins	Zabransky				✓
Plumber	Mike Redy	Zabransky				✓

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Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

6/14/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Painter	Many Romero	Fine Painting				
Painter	N. Ramos	Fine Painting				
Painter	Jose Dominguez	Fine Painting				
	Ralph Giorano	Mazzocchi				✓
	Raul Espinoza	Mazzocchi				✓

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JOB # 2034

V.R.H. COST

FJC SECURITY
ESCORT SERVICES

DATE: 06 / 13 / 07

CONTRACTOR V.R.H **LOCATION** Term B

Day of the Week:
Monday ( ) Tuesday ( ) Wednesday (✓) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mandel **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
Escort Name Start Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
Escort Name Start Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
Escort Name Start Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
Escort Name Start Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
Escort Name Start Finish

TOTAL NUMBER OF VEHICLES: _____

V.R.H.
Company Name

917-559-3140
Company Telephone Number

RECEIVED
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RESIDENT ENGINEER

ARTHUR LEICHERT
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

☐ 2005 ☐ 2040 ☐ 2034

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS _____

THE PORT AUTHORITY OF NY & NJ

NEWARK LIBERTY INTERNATIONAL AIRPORT
TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
6/13/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
PAINTERS	MANY ROMERO	FINE PAINTING			6/13	
"	N. RAMOS	"			"	
"	JOSÉ DOMINGUEZ	"			"	
CARPENTER	TERRANCE BARRY	McCANA			"	
"	JIM CARROLL	"			"	
"	CHRIS CHAVARRIA	"			"	
					"	
T.W.	Kelly Green	Guardian Fendy			"	
labor	José Vasquez				"	
					"	
					"	
Masons	~~Joey~~ Meszaros	Pennetta			"	
"	Arthur Canistarno	"			"	
"	William Stauffer	"			"	
"	William Kornacs	"			"	
					"	
	[redacted]					
	Bob Greco	Mozzacchi				

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TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
6/13/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SUPT	Arthur LEICHERT	VRH			6/13	
LAB	BILLY LENNON	"			"	
"	ANGELO TRAMUTO	"			"	
"	HERMAN STARR	"			"	
SUPER	JOE ANNETS	PANETTA			"	
OPT ENG.	JOE PANETTA	"			"	
"	ROCKY "	"			"	
LABOR	GEORGE "	"			"	
"	JULIO JUANTZ	"			"	
"	SANT KATRGO	"			"	
"	CHEATGY	"			"	
CARPT	D. VIERMIONTESS	"			"	
ELEC.	BOB PEREIRA	S.M			"	
"	JAMES MASSETT	"			"	
"	PAUL HIGGINS	"			"	
					"	
I.W.	PAUL MEDWAY	PANETTA			"	
"	RICHIE STOLAR	"			"	
					"	
LAB	D. ALVARADO	PAR ENVIRO			"	
"	G. IPROVO	"			"	
"	R. VILLAGOMEZ	"			"	
"	M. VALVERDE	"			"	
"	S. ALVARADO	"			"	
"	B. ~~[illegible]~~ Lafebre	"			"	
"	J. ABARCA	"			"	
"	ZYGMUNDT GALAZKA	"			"	
PLUMBER	ANTHONY DEFFINS	ZABRANSKY			"	
"	MIKE REDY	"			"	
					"	
					"	

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JUN 1 8 2007
EWR FIS\
RESIDENT ENGINEER

JOB # 2034

V.R.H. COST

FJC SECURITY
ESCORT SERVICES

DATE: 06 / 12 / 07

CONTRACTOR V.R.H **LOCATION** Term B

Day of the Week:

Monday ( ) Tuesday (✓) Wednesday ( ) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mendez — Escort Name — **TIME:** 0700 (Start) **TO** 1500 (Finish) **TOTAL:** (8)

2. _____ — Escort Name — **TIME:** _____ (Start) **TO** _____ (Finish) **TOTAL:** (_____)

3. _____ — Escort Name — **TIME:** _____ (Start) **TO** _____ (Finish) **TOTAL:** (_____)

4. _____ — Escort Name — **TIME:** _____ (Start) **TO** _____ (Finish) **TOTAL:** (_____)

5. _____ — Escort Name — **TIME:** _____ (Start) **TO** _____ (Finish) **TOTAL:** (_____)

TOTAL NUMBER OF VEHICLES: _____

V.R.H.
Company Name

917-559-3140
Company Telephone Number

RECEIVED JUN 18 2007

ARTHUR LEICHERT
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

☐ **2005** ☐ **2040** ☐ **2034**

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS _____

THE PORT AUTHORITY OF NY & NJ

NEWARK LIBERTY INTERNATIONAL AIRPORT
TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
6/12/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
PAINTERS	MANY ROMERO	FINE PAINTING			6/12	
"	N. RAMOS	"			"	
"	JOSÉ DOMINGUEZ	"			"	
[illegible]	[illegible]	McCANA				
	[illegible]	"				
"	[illegible]	"				

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NEWARK LIBERTY INTERNATIONAL AIRPORT
TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
6/12/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SUPT	Arthur LEICHERT	VRH			6/12	
LAB	BILY LENNON	"			"	
"	ANGELO TRAMETTO	"			"	
"	HERMAN STARR	"			"	
SUPER	JOE ANNETS	PANETTA			"	
OPT ENG.	JOE PANETTA	"			"	
"	ROCKY "	"			"	
LABOR	GEORGE "	"			"	
"	JULIO JUANTZ	"			"	
"	SANT KATRGO	"			"	
"	CHEATGY	"			"	
CARPT	D. VIERMONTES	"			"	
ELEC.	BOB PEREIRA	S.M			"	
"	JAMES MASSETT	"			"	
"	PAUL HIGGINS	"			"	
I.W.	PAUL MEDWAY	PANETTA			"	
"	RICHIE STOLAR	"			"	
LAB	P. ALVARADO	PAR ENVIRO			"	
"	G. IDROVO	"			"	
"	R. VILLAGOMEZ	"			"	
"	M. VALVERDE	"			"	
"	S. ALVARADO	"			"	
"	B. LEFEBAE	"			"	
"	J. ABARCA	"			"	
"	ZEGMUNDT GALAZAM	"			"	
PLUMBER	ANTHONY DEFINS	ZABRANSKY			"	
"	MIKE REDY	"			"	

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The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

6/11/07

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Supt.	Arthur Liechert	VRH				✓
Labor	Guy Lennon	VRH				✓
Labor	Angelio Tramutio	VRH				✓
Supt.	Joe Annets	Panetta				✓
Opt. Eng.	Joe Panetta	Panetta				✓
Opt. Eng	Rocky Panetta	Panetta				✓
Labor	George Panetta	Panetta				✓
Labor	Julio Juantz	Panetta				✓
Labor	Sant Katrgo	Panetta				✓
Labor	Cheatgy	Panetta				
Labor	Herman Starr	Panetta				
Carpt.	D Viermiontess	Panetta				✓
I.W.	Paul Medway	Panetta				✓
I.W.	Richie Stolar	Panetta				✓
Elec.	Bob Pereira	SM				✓
Elec.	James Massett	SM				
Elec.	Paul Higgins	SM				
"	RICH FOOS	"				✓
Labor	P. Alvarado	Par Enviro.				
Labor	G. Idrovo	Par Enviro.				✓
Labor	R. VillaGomez	Par Enviro.				✓
Labor	M. Valverde	Par Enviro.				
Labor	S. Alvardo	Par Enviro.				✓
Labor	B. LefeBae	Par Enviro.				✓
Labor	J. Abarca	Par Enviro.				✓
Labor	J. Rivera	Par Enviro.				✓
Labor	L. Arcila	Par Enviro.				✓
Labor	Zygmundt Galazika	Par Enviro.				✓
Plumber	Anthony Deffins	Zabransky				✓
Plumber	Mike Redy	Zabransky				✓

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RESIDENT ENGINEER

The Port Authority of NY and NJ
Newark Liberty International Airport
Terminal "B" Modernization Program
Contract No. EWR/264.003
Daily Sign In Sheet

Trade	Employee Name	Company	Vehicle	Plate #	Resident Engineer Id	On-Site
Painter	Many Romero	Fine Painting				
Painter	N. Ramos	Fine Painting				
Painter	Jose Dominguez	Fine Painting				
	Ralph Giorano	Mazzocchi				
OPERATOR	Raul Espinoza	Mazzocchi				✓
	MIKE ALTMAN	"				✓
	JOSE DUQUE	"				
	HENRY BLANCO	"				
	EDGAR GERMAN	"				
	E CARILLO	"				✓

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THE ORT AUTHORITY OF NY & NJ

NEWARK LIBERTY INTERNATIONAL AIRPORT
TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
6/11/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SLRT	Arthur LEICHERT	VRH			6/11	
LAB	GUY LENNON	"			"	
"	ANGELO TRAMUTO	"			"	
"	HERMAN STARR	"			"	
SUPER	JOE ANNETS	PANETTA			"	
OPT ENG.	JOE PANETTA	"			"	
"	ROCKY "	"			"	
LABOR	GEORGE "	"			"	
"	JULIO JUANTZ	"			"	
"	SANT KATRGO	"			"	
"	CHEATGY	"			"	
CARPT	D. VIERMIONTESS	"			"	
ELEC.	BOB PEREIRA	S.M.			"	
"	JAMES MASSETT	"			"	
"	PAUL HIGGINS	"			"	
					"	
I.W.	PAUL MEDWAY	PANETTA			"	
"	RICHIE STOLAR	"			"	
					"	
LAB	P ALVARADO	PAR ENVIRO			"	
"	G. IDROVO	"			"	
"	R. VILLAGOMEZ	"			"	
"	M VALVERDE	"			"	
"	S. ALVARADO	"			"	
"	B. LEFEBAE	"			"	
"	J ABARCA	"			"	
"	ZYGMUNDT GALAZKA	"			"	
					"	
PLUMBER	ANTHONY DEFFINS	ZABRANSKY			"	
"	MIKE REDY	"			"	
					"	
					"	

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NEWARK LIBERTY INTERNATIONAL AIRPORT
TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
6/4/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
PAINTERS	MANY ROMERO	FINE PAINTING			6/11	
"	N. RAMOS	"			"	
"	JOSÉ DOMINGUEZ	"			"	
CARPENTER	TERRANCE BARRY	McCANA			"	
"	JIM CARROLL	"			"	
"	CHRIS CHAVARRIA	"			"	

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NEWARK LIBERTY INTERNATIONAL AIRPORT
TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
6/11/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
PAINTERS	MANY ROMERO	FINE PAINTING			6/11	
"	N. RAMOS	"			"	
"	JOSÉ DOMINGUEZ	"			"	
CARPENTER	TERRANCE BARRY	McGANA			"	
"	JIM CARROLL	"			"	
"	CHRIS CHAVARRIA	"			"	

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NEWARK LIBERTY INTERNATIONAL AIRPORT
TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No EWR/264.003

DAILY SIGN IN SHEET
6/8/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SUPT	ARTHUR LEICHERT	V.R.H.			1/4/07	
CAB	GUY LENNON	"			3/15/07	
"						
ELEC	ROBERT PEREIRA	S.M.			1/19/07	
"	JAMES MASSETT	"			2/22/07	
"	PAUL HIGGINS	"			1/19/07	
LAB	ZYGMUNDT GALAZAKA	PAR.			5/1/07	
"	RODRIGO VILLAGOMEZ	"			5/1/07	
"	SEGUNDO ALVARADO	"			5/1/07	
	PEDRO ALVARADO	"			5/1/07	
"		"			5/1/07	
"	BEATRICE LEFEBRE	"			5/1/07	
"	MARIO VALVERDE	"			5/1/07	
"		"			5/24/07	
"	GALO IOROVO	"			5/24/07	
OPERATOR	RICKY PANETTA	PANETTA			3/1/07	
		"				
		"				
		"				
SUPER	JOE ANNETS	"			3/12/07	
I.W.	PAUL MEDWAY	"			3/21/07	
"	RICHIE STOLAR	"			3/21/07	
PLUMBER	ANTHONY DEFINIS	ZABRANSKY			4/6/07	
"		"			4/26/07	
CARP	TERRANCE BARRY	McCANN			1/8/07	
"	CHRIS CHAVARRIA				1/8/07	
"	JIM CARROLL					
TAPER	GEORGE BLACKWELL	"			4/16/07	
LAB	RAUL ESPINOZA	MAZZUCCHI			3/5/07	
"	LUIS VITERI	"			3/5/07	

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NEWARK LIBERTY INTERNATIONAL AIRPORT
TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
6/7/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
INPT	ARTHUR LEICHERT	V.R.H.			1/4/07	
LAB	GUY LENNON	"			3/15/07	
"	ANGELO TRAMUTOLO	"			2/8/07	
ELEC	ROBERT PEREIRA	S.M.			1/19/07	
"	JAMES MASSETT	"			2/23/07	
"	PAUL HIGGINS	"			1/19/07	
LAB	ZYGMUNDT GALAZAKA	PAR			5/1/07	
"	RODRIGO VILLAGOMEZ	"			5/1/07	
"	JAMIE RIVERA	"			5/1/07	
"	PEDRO ALVARADO	"			5/1/07	
"		"			5/1/07	
"	BEATRICE LEFEBRE	"			5/1/07	
"	MARIO VALVERDE	"			5/1/07	
"	JUANITA GALO	"			5/24/07	
"	GALO IOROVO	"			5/24/07	
OPERATOR	RICKY PANETTA	PANETTA			3/12/07	
CARP	DAMIAN PIEMONTESE	"			3/9/07	
LAB	JULIO PANX	"			3/12/07	
"	SANTIAGO CHIATRY	"			3/12/07	
OPERATOR	JOE PINETTA	"			3/9/07	
SUPER	JOE ANNETS	"			3/12/07	
I.W.	PAUL MEDWAY	"			3/21/07	
"	RICHIE STOLAR	"			3/21/07	
PLUMBER	ANTHONY DEFINIS	ZABRANSKY			4/6/07	
"						
CARP	TERRANCE BARRY	McCANN			1/8/07	
"	CHRIS CHAVARRIA	"			1/8/07	
"	JIM CARROLL	"				
TAPER	GEORGE BLACKWELL	"			4/16/07	
"						
LAB	RAUL ESPINOZA	MAZZOCCHI			3/5/07	
"	LUIS VITERI	"			3/5/07	

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NEWARK LIBERTY INTERNATIONAL AIRPORT
TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
6/6/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SUPT	ARTHUR LEICHERT	V.R.H.			1/4/07	
LAB	GUY LENNON	"			3/15/07	
"	ANGELO TRAMUTINO	"			2/8/07	
ELEC	ROBERT PEREIRA	S M			1/19/07	
"	JAMES MASSETT	"			2/23/07	
"	PAUL HIGGINS	"			1/19/07	
LAB	ZYGMUNDT GALAZAKA	PAR			5/1/07	
"	RODRIGO VILLAGOMEZ	"			5/1/07	
"	JAMIE RIVERA	"			5/1/07	
"	PEDRO ALVARADO	"			5/1/07	
"		"			5/1/07	
"	BEATRICE LEFEBRE	"			5/1/07	
"	MARIO VALVERDE	"			5/1/07	
"	JUANITA GALO	"			5/24/07	
"	GALO IOROVO	"			5/24/07	
OPERATOR	RUCY PANETTA	PANETTA			3/12/07	
CARP	DAMIAN PIEMONTESE	"			3/9/07	
LAB	JULIO PANX	"			3/12/07	
"	SANTIAGO CHIATRY	"			3/12/07	
OPERATOR	JOE PINETTA	"			3/9/07	
SUPER	JOE ANNETS	"			3/12/07	
I.W.	PAUL MEDWAY	"			3/21/07	
"	RICHIE STOLAR	"			3/21/07	
PLUMBER	ANTHONY DEFINIS	ZABRANSKY			4/6/07	
CARP	TERRANCE BARRY	McCANN			1/8/07	
"	CHRIS CHAVARRIA	"			1/8/07	
"	JOE DEANGELIS	"			1/25/07	
"	JIM CARROLL	"			4/16/07	
TAPER	GEORGE B	"				
LAB	RAUL ESPINOZA	MAZZOCCHI			3/5/07	
"	LUIS VITERI	"			3/5/07	

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RESIDENT ENGINEER

NEWARK LIBERTY INTERNATIONAL AIRPORT
TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
6/5/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SUPT	ARTHUR LEICHERT	V.R.H.			1/4/07	
CAB	GUY LENNON	"			3/15/07	
"	ANGELO TRAMUTOLO	"			2/8/07	
ELEC	ROBERT PEREIRA	S.M.			1/19/07	
"	JAMES MASSETT	"			2/23/07	
"	PAUL HIGGINS	"			1/19/07	
CAB	ZYGMUNDT GALAZAKA	PAR			5/1/07	
"	RODRIGO VILLAGOMEZ	"			5/1/07	
"	JAMIE RIVERA	"			5/1/07	
"	PEDRO ALVARADO	"			5/1/07	
"		"			5/1/07	
"	BEATRICE LEFEBRE	"			5/1/07	
"	MARIO VALVERDE	"			5/1/07	
"	JUANITA GALO	"			5/24/07	
"	GALO IOROVO	"			5/24/07	
OPERATOR	ROCKY PANETTA	PANETTA			3/12/07	
CARP	DAMIAN PIEMONTESE	"			3/9/07	
CAB	JULIO PANX	"			3/12/07	
"	SANTIAGO CHIATRY	"			3/12/07	
OPERATOR	JOE PINETTA	"			3/9/07	
SUPER	JOE ANNETS	"			3/12/07	
		"			3/21/07	
		"			3/21/07	
PLUMBER	ANTHONY DEFINIS	ZACHARY			4/6/07	
"	JEFF CHARNEK	"			4/26/07	
CARP	TERRANCE BARRY	McCANN			1/8/07	
"	CHRIS CHAVARRIA	"			1/8/07	
"	JOE DEANGELIS	"			1/25/07	
"	JIM CARROLL	"			4/16/07	
TAPER	GEORGE B	"				
LAB	RAUL ESPINOZA	MAZZOCCHI			3/5/07	
"	LUIS VITERI	"			3/5/07	

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EWR EIS
RESIDENT ENGINEER

EWARK LIBERTY INTERNATIONAL AIRPORT
TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
6/4/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SUPT	ARTHUR LOICHOT	V.R.M.			1/4/07	
CARP	GUY LENNON	"			3/12/07	
"	ANGELO TRAMUTOLO	"			2/8/07	
ELEC	ROBERT PEREIRA	S.N.			1/19/07	
"	JAMES MASSETT	"			2/22/07	
"	PAUL HIGGINS	"			1/19/07	
LAB	ZYLOCHNDT GALAZAKA	P.A.R.			5/1/07	
	RODRIGO VILLAGOMEZ	"			5/1/07	
"	JAMIE RIVERA	"			5/1/07	
"	PEDRO ALVARADO	"			5/1/07	
		"			5/1/07	
"	BEATRICE LEFEBRE	"			5/1/07	
"	MARIO VALVERDE	"			5/1/07	
"	JUANITA GALO	"			5/24/07	
"	GALO LOPEZ	"			5/24/07	
OPERATOR	RICKY PANETTA	PANETTA			3/12/07	
CARP	DAMIAN PIGMONTESE	"			3/9/07	
LAB	JULIO PANX	"			3/12/07	
"	SANTIAGO CHIATRY	"			3/12/07	
OPERATOR	JOE PINETTA	"			3/9/07	
SUPER	JOE ANNETTS	"			3/12/07	
I.W.	PAUL MEDWAY	"			3/21/07	
"	RICHIE STOLAR	"			3/21/07	
PLUMBER	ANTHONY DEFINIS	ZARBANEY			4/6/07	
"	JEFF CHARNEK	"			4/26/07	
CARP	TERRANCE BURKY	McCANN			1/8/07	
"	CHRIS CHAVARRIA	"			1/8/07	
"	JOE DEANGELIS	"			1/25/07	
"	JIM CARROLL	"			4/16/07	
TAPER	GEORGE B	"				
LAB	RAUL ESPINOZA	MAZZOCCHI			3/5/07	
"	LUIS VITERI	"			3/5/07	

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NEWARK LIBERTY INTERNATIONAL AIRPORT
TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
6/1/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SUPT	ARTHUR LEICHERT	V.R.H.			1/4/07	
LAB	GUY LENNON	"			3/15/07	
"	ANGELO TRAMUTOLO	"			2/8/07	
ELEC	ROBERT PEREIRA	S.M.			1/19/07	
"	JAMES MASSETT	"			2/23/07	
"	PAUL HIGGINS	"			1/19/07	
LAB	ZYGMUNDT GALAZAKA	PAR			5/1/07	
"	RODRIGO VILLAGOMEZ	"			5/1/07	
"	JAMIE RIVERA	"			5/1/07	
"	PEDRO ALVARADO	"			5/1/07	
"		"			5/1/07	
"	BEATRICE LEFEBRE	"			5/1/07	
"	MARIO VALVERDE	"			5/1/07	
"	JUANITA GALO	"			5/24/07	
"	GALO IOROVO	"			5/24/07	
OPERATOR	RUCY PANETTA	PANETTA			3/12/07	
CARP	DAMIAN PIEMONTESE	"			3/9/07	
LAB	JULIO PANX	"			3/12/07	
"	SANTIAGO CHIATRY	"			3/12/07	
OPERATOR	JOE PINETTA	"			3/9/07	
SUPER	JOE ANNETS	"			3/12/07	
I.W.	PAUL MEDWAY	"			3/21/07	
"	RICHIE STOLAR	"			3/21/07	
PLUMBER	ANTHONY DEFINIS	ZABRANSKY			4/6/07	
"	JEFF CHARNEK	"			4/26/07	
CARP	TERRANCE BARRY	McCANN			1/8/07	
"	CHRIS CHAVARRIA	"			1/8/07	
"	JOE DEANGELIS	"			1/25/07	
"	JIM CARROLL	"			4/16/07	
TAPER	GEORGE B	"				
LAB	RAUL ESPINOZA	MAZZOCCHI			3/5/07	
"	LUIS VITERI	"			3/5/07	

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NEWARK LIBERTY INTERNATIONAL AIRPORT
TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
5/31/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SUPT	ARTHUR LEICHERT	U.R.H.			1/4/07	
LAB	GUY LEMMON	"			3/15/07	
"	ANGELO TRANVIELO	"			2/8/07	
ELEC	ROBERT PEREIRA	S.M.			1/19/07	
"	JAMES MATTETT	"			2/22/07	
"	PAUL HIGGINS				1/19/07	
LAB	ZYGMUNT GOLACAKA	PAR			5/1/07	
"	RODRIGO VILLAGOMEZ	"			5/1/07	
"	JAMIE RIVERA	"			5/1/07	
"	PEDRO ALVARADO	"			5/1/07	
"	SEGUNDO ALVARADO	"			5/1/07	
"	BERTRAND LEPEBRE	"			5/1/07	
"	MARIO VALVERDE	"			5/1/07	
"	JUANITA GALO	"			5/24/07	
"	GALO IOROVO	"			5/24/07	
OPERATOR	ROCKY PINETTA	"			3/12/07	
CARP	DAMIAN PIEMONTESE	"			3/9/07	
LAB	JULIO PANX	"			3/12/07	
"	SANTIAGO CHIATRY	"			3/12/07	
OPERATOR	JOE PINETTA				3/9/07	
SUPER	JOE ANNETS				3/12/07	
"						
PLUMBER	ANTHONY DEFINIS				4/6/07	
PLUMBER	JEFF CHARNER	ZABRANSKY			4/26/07	
CARP	TERRANCE BARRY	McCANN			1/8/07	
"	CHRIS CHAVARRIA				1/8/07	
"	JOE DEANGELIS	"			1/25/07	
"	JIM CARROLL	"			4/16/07	
LAB	RAUL ESPINOZA	MAZZOCCHI			3/5/07	
"	LUIS VITERI	"			3/5/07	

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NEWARK LIBERTY INTERNATIONAL AIRPORT
TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
5/30/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SUPT.	ARTHUR LEICHERT	V.R.H.			1/4/07	
LAB	GUY LENNON	"			3/15/07	
"	ANGELO TRANVIELO	"			2/8/07	
ELEC	ROBERT PEREIRA	S.M.			1/19/07	
"	JAMES MASSOTT	"			2/27/07	
"	PAUL HIGGINS				1/19/07	
LAB	ZYGMUNT GALACAKA	PAR			5/1/07	
"	RODRIGO VILLACOMES	"			5/1/07	
"	JAMIE RIVERA	"			5/1/07	
"	PEDRO ALVARADO	"			5/1/07	
"	SEGUNDO ALVARADO	"			5/1/07	
"	BEATRICE LOPEZ BRE	"			5/1/07	
"	MARIO VALVERDE	"			5/1/07	
"	JUANITA GALO	"			5/24/07	
"	GALO IOROVO	"			5/24/07	
OPERATOR	ROCKY PINETTA	"			3/12/07	
CARP	DAMIAN PIEMONTESE	"			3/9/07	
LAB	JULIO PANX	"			3/12/07	
"	SANTIAGO CHIATRY	"			3/12/07	
OPERATOR	JOE PINETTA				3/9/07	
SUPER	JOE ANNETS	"			3/12/07	
"						
PLUMBER	ANTHONY DEFINIS				4/6/07	
PLUMBER	JEFF CHARNER	ZABRANSKY			4/26/07	
CARP	TERRANCE BARRY	McCANN			1/8/07	
"	CHRIS CHAVARRIA	"			1/8/07	
"	JOE DEANGELIS	"			1/25/07	
"	JIM CARROLL	"			4/16/07	
LAB	RAUL ESPINOZA	MAZZOCCHI			3/5/07	
"	LUIS VITERI	"			3/5/07	

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NEWARK LIBERTY INTERNATIONAL AIRPORT
TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
5/29/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SUPT	ARTHUR LEICHERT	V.R.H.			1/4/07	
LAB	GUY LENNON	"			3/15/07	
"	ANGELO TRANVIOLO	"			2/8/07	
ELEC	ROBERT PEREIRA	S.M			1/19/07	
"	JAMES MASSETT	"			2/22/07	
"	PAUL HIGGINS				1/19/07	
LAB	ZYGMUNDT GALARAKA	PAR			5/1/07	
"	RODRIGO VILLAGOMEZ	"			5/1/07	
"	JAMIE RIVERA	"			5/1/07	
"	PEDRO ALVARADO	"			5/1/07	
"	SEGUNDO ALVARADO	"			5/1/07	
"	BEATRICE LOPEZ BRE	"			5/1/07	
"	MARIO VALVERDE	"			5/1/07	
"	JUANITA GALO	"			5/24/07	
"	GALO IOROVO	"			5/24/07	
OPERATOR	ROCKY PINETTA	"			3/12/07	
CARP	DAMIAN PIEMONTESE	"			3/9/07	
LAB	JULIO PANX	"			3/12/07	
"	SANTIAGO CHIATRY	"			3/12/07	
OPERATOR	JOE PINETTA				3/9/07	
SUPER	JOE ANNETS	"			3/12/07	
"						
PLUMBER	ANTHONY DEFINIS				4/6/07	
PLUMBER	JEFF CHARNEK	ZABRANSKY			4/26/07	
CARP	TERRANCE BARRY	McCANN			1/8/07	
"	CHRIS CHAVARRIA	"			1/8/07	
"	JOE DEANGELIS	"			1/25/07	
"	JIM CARROLL	"			4/16/07	
SURVEYOR	TOM PIANETTI	GARDENSTATE			3/21/07	
"	BARRY ADAMS	"			3/21/07	
LAB	RAUL ESPINOZA	MAZZOCCHI			3/5/07	
"	LUIS VITERI	"			3/5/07	

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EWR EIS
RESIDENT ENGINEER

JOB # 2034

V.R.H. COST

FJC SECURITY
ESCORT SERVICES

DATE: 5 / 29 / 07

CONTRACTOR V.R.H. **LOCATION** Term B

Day of the Week:

Monday ( ) Tuesday (✓) Wednesday ( ) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mender **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: _____

V.R.H.
Company Name

917-559-3140
Company Telephone Number

ARTHUR LELCHERT
Company Supervisor Name (Print)

[signature]
Company Supervisor Signature

JOB NUMBER

☐ 2005 ☐ 2040 ☑ 2034

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

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MAY 30 2007
EWR FIS
RESIDENT ENGINEER

INITIALS [signature]

NEWARK LIBERTY INTERNATIONAL AIRPORT
TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
5/25/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SUPT.	ARTHUR LEICHERT	V.R.H.			1/4/07	
CAB	GUY LENNON	"			3/15/07	
"	ANGELO TRAMUTO	"			2/8/07	
CARP	FRED LUCCHETTI	"			4/16/07	
ELEC	ROBERT PEREIRA	S.M.			1/19/07	
"	JAMES MASSOTT	"			2/23/07	
"	PAUL HIGGINS				1/19/07	
CAB	ZYGMUNT GALARAGA	PAR			5/1/07	
"	RODRIGO VILLAGOMEZ	"			5/1/07	
"	JAMIE RIVERA	"			5/1/07	
"	PEDRO ALVARADO	"			5/1/07	
"		"				
"	BEATRICE LEFEBRE	"			5/1/07	
"	MARIO VALVERDE	"			5/1/07	
SUPER	JOE ANNETS	PANETTA			3/[illegible]/07	
"						
PLUMBER	ANTHONY DEFINIS	ZABRANSKY			4/6/07	
"	JEFF CHARNER	ZABRANSKY			4/26/07	
CARP	TERRANCE BARRY	McCANN			1/8/07	
"	CHRISTOPH CHAVARRIA	"			1/8/07	
"	JOE DEANGELIS	"			1/25/07	
"	JIM CARROLL	"			4/16/07	
WATERPROOF	TOM SHARRON	SCHNELL			5/25/07	
		"				

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RESIDENT ENGINEER

JOB # 2034

V.R.H. COST

FJC SECURITY
ESCORT SERVICES

DATE: 5 / 25 / 07

CONTRACTOR V.R.H **LOCATION** Term D

Day of the Week:
Monday ( ) Tuesday ( ) Wednesday ( ) Thursday ( ) Friday (✓)
Saturday ( ) Sunday ( )

1. Frank Mendez **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
Escort Name Start Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name Start Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name Start Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name Start Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name Start Finish

TOTAL NUMBER OF VEHICLES: _____

V.R.H. — **Company Name**

917-559-3140 — **Company Telephone Number**

RECEIVED MAY 25 2007 EWR FIS RESIDENT ENGINEER

ARTHUR GEICHERT — **Company Supervisor Name (Print)**

Company Supervisor Signature

JOB NUMBER

☐ 2005 ☐ 2040 ☑ 2034

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS A.G.

NEWARK LIBERTY INTERNATIONAL AIRPORT
TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
5/24/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SUPT.	ARTHUR LEICHERT	U.R.H.			1/4/07	
LAB	GUY LEHNON	"			3/15/07	
"	ANGELO TRAMUTOLO	"			2/8/07	
ELEC	ROBERT PEREIRA	S.M.			1/19/02	
"	JAMES MASSOTT	"			2/27/07	
"	PAUL HIGGINS				1/19/07	
LAB	ZYLANDJT GALARAGA	PAR			5/1/07	
"	RODRIGO VILLAGOMEZ	"			5/1/07	
"	JAMIE RIVERA	"			5/1/07	
"	PEDRO ALVARADO	"			5/1/07	
"	SEGUNDO ALVARADO	"			5/1/07	
"	BEATRICE LEFEBRE	"			5/1/07	
"	MARIO VALVERDE	"			5/1/07	
"	JUANITA GALO	"			5/24/07	
"	GALO IOROVO	"			5/24/07	
OPERATOR	ROCKY PINETTA	"			3/12/07	
CARP	DAMIAN PIEMONTESE	"			3/9/07	
LAB	JULIO PANX	"			3/12/07	
"	SANTIAGO CHIATRY	"			3/12/07	
OPERATOR	JOE PINETTA				3/9/07	
SUPER	JOE ANNETS	"			3/12/07	
"						
PLUMBER	ANTHONY DEFINIS	ZABKANSKY			4/6/07	
"	JEFF CHARNER	ZABKANSKY			4/26/07	

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RESIDENT ENGINEER

JOB # 2034
V.R.H. COST

FJC SECURITY
ESCORT SERVICES

DATE: 05 / 24 / 07

CONTRACTOR VRH **LOCATION** TERM-B

Day of the Week:
Monday ( ) Tuesday ( ) Wednesday ( ) Thursday (✓) Friday ( )
Saturday ( ) Sunday ( )

1. NARENDRA PATEL **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
Escort Name Start Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name Start Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name Start Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name Start Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name Start Finish

TOTAL NUMBER OF VEHICLES: _____

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EWR T8
RESIDENT ENGINEER

V.R.H.
Company Name

917-559-3140
Company Telephone Number

ARTHUR LEICHERT
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

☐ 2005 ☐ 2040 ☑ 2034

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS A.L.

THE PORT AUTHORITY OF NY & NJ

NEWARK LIBERTY INTERNATIONAL AIRPORT
TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
5/23/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SUPT.	ARTHUR LEICHART	V.R.H.			1/4/07	
LAB	GUY LENNON	"			3/15/07	
"	ANGELO TIANNINO	"			2/8/07	
ELEC	ROBERT PEREIRA	S.M.			1/19/07	
"	JAMES MASSOTT	"			2/22/07	
"						
LAB	ZYGMUNT GALAZKA	PAR			5/1/07	
"	RODRIGO VILLACOMEZ	"			5/1/07	
"	JAMIE RIVEIRA	"			5/1/07	
"	PEDRO ALVARADO	"			5/1/07	
"	SEGUNDO ALVARADO	"			5/1/07	
"	GERARDO LOPEZ	"			5/1/07	
"	MARIO VALDEZ	"			5/1/07	
FOREMAN	JOE ANNETS	PINETTA			3/12/07	
OPERATOR	ROCKY PINETTA	"			3/12/07	
CARP	DAMIAN PIGNATOSE	"			3/9/07	
LAB	JULIO PANX	"			3/12/07	
"	SANTIAGO CHIAIRY	"			3/12/07	
OPERATOR	JOE PINETTA				3/9/07	
I.W.	PAUL MEDWAY	"			3/20/07	
"	RICHIE STOLAR	"			3/20/07	
SEETCHER	ED COOK	NORTHEAST			5/11/07	
"	ERIC GABRIELE	"			5/17/07	
PAINTER	JOSE PAZOS	FINO			4/2/07	
"	JOSE DOMINGEZ	"			4/2/07	

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RESIDENT ENGINEER

VRH Cost #2034

FJC SECURITY
ESCORT SERVICES

DATE: 05 / 23 / 07

CONTRACTOR _____ **LOCATION** _____

Day of the Week:
Monday ( ) Tuesday ( ) Wednesday ( ) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. INDURKAR, S — **TIME:** 07:00 AM **TO** 15:00 pm **TOTAL:** (8 hrs)
Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name — Start — Finish

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RESIDENT ENGINEER

TOTAL NUMBER OF VEHICLES: 1

V.R.H.
Company Name

917-559-3140
Company Telephone Number

Guy Lennon VRH
Company Supervisor Name (Print)

5-23-07
Company Supervisor Signature

JOB NUMBER

☐ **2005** ☐ **2040** ☒ **2034**

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

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THE PORT AUTHORITY OF NY & NJ

NEWARK LIBERTY INTERNATIONAL AIRPORT
TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
5/22/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SUPT.	ARTHUR LEICHERT	V.R.H.			1/4/07	
LAB	GUY LENNON	"			3/15/07	
"	ANGELO TRAMUTOLO	"			2/8/07	
ELEC	ROBERT PEREIRA	S.M.			1/19/02	
"	JAMES MASSETT	"			2/23/07	
"	PAUL HIGGINS	"			1/19/07	
LAB	ZYGMUNDT GALAZAKA	PAR			5/1/07	
"	RODRIGO VILLAGOMEZ	"			5/1/07	
"	JAMIE RIVERA	"			5/1/07	
"	PEDRO ALVARADO	"			5/1/07	
"	SEGUNDO ALVARADO	"			5/1/07	
"	BEATRICE LEFEBRE	"			5/1/07	
"	MARIO VALVERDE	"			5/1/07	
FOREMAN	JOE ANNETS	PINETTA			3/12/07	
OPERATOR	ROCKY PINETTA	"			3/12/07	
CARP	DAMIAN PIEMONTESE	"			3/9/07	
LAB	JULIO PANX	"			3/12/07	
"	SANTIAGO CHIATRY	"			3/12/07	
OPERATOR	JOE PINETTA				3/9/07	
I.W.	PAUL MEDWAY	"			3/21/07	
"	RICHIE SOLAR	"			3/21/07	
SKETCHER	ED COOK	NORTHEAST			5/11/07	
"	ERIC GABRIELE	"			5/17/07	
PAINTER	JOSE PAZOS	FINE			4/2/07	
"	JOSE DOMINGEEZ	"			4/2/07	

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RESIDENT ENGINEER

2034

V.R.H. COST

F C SECURITY
ESCORT SERVICES

DATE: 5 / 22 / 07

CONTRACTOR V R.H **LOCATION** Term B

Day of the Week:
Monday ( ) Tuesday (✓) Wednesday ( ) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Munder **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
Escort Name Start Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
Escort Name Start Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
Escort Name Start Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
Escort Name Start Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
Escort Name Start Finish

TOTAL NUMBER OF VEHICLES: 0

V.R.H.
Company Name

917-559-3140
Company Telephone Number

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RESIDENT ENGINEER

ARTHUR LEICHERT
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

☐ 2005 ☐ 2040 ☑ 2034

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS _____

AUTHORITY OF NY & NJ

NEWARK LIBERTY INTERNATIONAL AIRPORT
TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
5/21/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SUPT.	ARTHUR LEICHERT	V.R.H.			1/4/07	
LAB	GUY LENNON	"			3/15/07	
"	ANGELO TRAMUTOLO	"			2/8/07	
ELEC		S.M.				
"	JAMES MASSETT	"			2/20/07	
"	PAUL HIGGINS	"			1/19/07	
LAB	ZYGMUNDT GALAZAKA	PAR			5/1/07	
"	RODRIGO VILLAGOMEZ	"			5/1/07	
"	JAMIE RIVERA	"			5/1/07	
"	PEDRO ALVARADO	"			5/1/07	
"	SEGUNDO ALVARADO	"			5/1/07	
"	BEATRICE LEFEBRE	"			5/1/07	
"	MARIO VALVERDE	"			5/1/07	
FOREMAN	JOE ANNETS	PINETTA			3/12/07	
OPERATOR	ROCKY PINETTA	"			3/12/07	
CARP	DAMIAN PIEMONTESE	"			3/9/07	
LAB	JULIO PANX	"			3/12/07	
"	SANTIAGO CHIHTRY	"			3/12/07	
OPERATOR	JOE PINETTA	"			3/9/07	
I.W.	PAUL MEDWAY	"			3/21/07	
"	RICHIE STOLAR	"			3/21/07	
* SURVEYOR	TOM PIANETTI	GARDEN STATE			3/21/07	
"	BARRY ADAMS				3/21/07	
SKETCHER	ED COOK	NORTHEAST			5/11/07	
"	ERIC GABRIELE				5/17/07	

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RESIDENT ENGINEER

JOB # 2034

V.R.H. COST

FJC SECURITY
ESCORT SERVICES

DATE: 5 / 21 / 07

CONTRACTOR VRH/ARTIE **LOCATION** TERMINAL B/[illegible]

Day of the Week:

Monday (✓) Tuesday ( ) Wednesday ( ) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Paulito Afonte (Escort Name) **TIME:** 0630 (Start) **TO** 1500 (Finish) **TOTAL:** (8 1/2)

2. _____ (Escort Name) **TIME:** _____ (Start) **TO** _____ (Finish) **TOTAL:** (_____)

3. _____ (Escort Name) **TIME:** _____ (Start) **TO** _____ (Finish) **TOTAL:** (_____)

4. _____ (Escort Name) **TIME:** _____ (Start) **TO** _____ (Finish) **TOTAL:** (_____)

5. _____ (Escort Name) **TIME:** _____ (Start) **TO** _____ (Finish) **TOTAL:** (_____)

TOTAL NUMBER OF VEHICLES: 1

V.R.H.
Company Name

917-559-3140
Company Telephone Number

ARTHUR LEICHERT
Company Supervisor Name (Print)

[signature]
Company Supervisor Signature

JOB NUMBER

☐ **2005** ☐ **2040** ☐ **2034**

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TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
5/18/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SUPT.	ARTHUR LEICHMAN	V.R.M.			1/14/07	
LAB	GUY LENNON	"			3/15/07	
"	ANGELO TRANWITOLO	"			2/8/07	
ELEC	ROBERT PEREIRA	S.M.			1/19/07	
"	JAMES MASSETT	"			2/22/07	
"	PAUL HIGGINS	"			1/19/07	
LAB	ZYGMUNT GALAZARA	PAR			5/1/07	
"	RODRIGO VILLAGOMEZ	"			5/1/07	
"	JAMIE RIVEIRA	"			5/1/07	
"	PEDRO ALVARADO	"			5/1/07	
"	SEGUNDO ALVARADO	"			5/1/07	
"	GERARDO LOPEZ	"			5/1/07	
"	MARIO VALLEJOS	"			5/1/07	
FOREMAN	JOE ANALETS	PINETTA			3/12/07	
OPERATOR	ROCKY PINETTA	"			3/12/07	
CARP	DAMIAN PIGNATESE	"			3/9/07	
LAB	JULIO PANX	"			3/12/07	
"	SANTIAGO CHINARY	"			3/12/07	
OPERATOR	JOE PINETTA				3/9/07	
"						
CARP	TORRANCE BARRY	McCANN			1/8/07	
"	JOE DEANGELIS	"			1/25/07	
"	JIM CARROL	"			1/26/07	
"	CHRISTOPH CHAVAKIA	"			1/18/07	
SKOTCHER	ED COOK	NORTH EAST			5/11/07	
"	ERIC GABRIELE	"			5/17/07	

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RESIDENT ENGINEER

JOB # 2034

V.R.H. COST

FJC SECURITY
ESCORT SERVICES

DATE: 05 / 18 / 2007

CONTRACTOR ~~[illegible]~~ VRH Arty **LOCATION** Term B / Landside

Day of the Week:

Monday ( ) Tuesday ( ) Wednesday ( ) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Apponte Polito (Escort Name) **TIME:** 0700 (Start) **TO** 1500 (Finish) **TOTAL:** (8.0 hrs)

2. _____ (Escort Name) **TIME:** _____ (Start) **TO** _____ (Finish) **TOTAL:** (_____)

3. _____ (Escort Name) **TIME:** _____ (Start) **TO** _____ (Finish) **TOTAL:** (_____)

4. _____ (Escort Name) **TIME:** _____ (Start) **TO** _____ (Finish) **TOTAL:** (_____)

5. _____ (Escort Name) **TIME:** _____ (Start) **TO** _____ (Finish) **TOTAL:** (_____)

TOTAL NUMBER OF VEHICLES: (2)

V.R.H.
Company Name

917-559-3140
Company Telephone Number

ARTHUR CECCHERT
Company Supervisor Name (Print)

Company Supervisor Signature

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PORT FIS
ENGINEERING

JOB NUMBER

☐ **2005** ☐ **2040** ☐ **2034**

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TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
5/17/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SUPT.	ARTHUR LEICHMAN	V.R.H.			1/4/07	
LAB	GUY LENNON	"			3/15/07	
"	ANGELO TRAMUTOLO	"			2/8/07	
ELEC	ROBERT PEREIRA	S.M.			1/19/02	
"	JAMES MASSETT	"			2/23/07	
"	PAUL HIGGINS	"			1/19/07	
LAB	ZYGMUNT GALAZKA	PAR			5/1/07	
"	RODRIGO VILLAGOMEZ	"			5/1/07	
"	JAMIE RIVEIRA	"			5/1/07	
"	PEDRO ALVARADO	"			5/1/07	
"	SEGUNDO ALVARADO	"			5/1/07	
"	BEATRICE LOPEZ	"			5/1/07	
"	MARIO VALVERDE	"			5/1/07	
FOREMAN	JOE ANNETS	PINETTA			3/12/07	
OPERATOR	ROCKY PINETTA	"			3/12/07	
CARP	DAMIAN PIEMONTESE	"			3/9/07	
LAB	JULIO PANX	"			3/12/07	
"	SANTIAGO CHIATRY	"			3/12/07	
OPERATOR	JOE PINETTA				3/9/07	
"						
CARP	TORRANCE BARRY	McCANN			1/8/07	
"	JOE DEANGELIS	"			1/25/07	
"	JIM CARROL	"			1/16/07	
"	CHRISTIAN CHAVARIA	"			1/8/07	
SKOTCHER	ED COOK	NORTHEAST			3/11/07	
"	ERIC GABRIELE	"			5/17/07	

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RESIDENT ENGINEER

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TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
5/17/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SUPT.	ARTHUR LEICHERT	V.R.H.			1/4/07	
LAB	GUY LENNON	"			3/15/07	
"	ANGELO TRAMUTOLO	"			2/8/07	
ELEC	ROBERT PEREIRA	S.M.			1/19/02	
"	JAMES MASSOTT	"			2/27/07	
"	PAUL HIGGINS	"			1/19/07	
LAB	ZYGMUNDT GALAZAKA	PAR			5/1/07	
"	RODRIGO VILLAGOMEZ	"			5/1/07	
"	JAMIE RIVERA	"			5/1/07	
"	PEDRO ALVARADO	"			5/1/07	
"	SEGUNDO ALVARADO	"			5/1/07	
"	BEATRICE LEPEBRE	"			5/1/07	
"	MARIO VALVERDE	"			5/1/07	
FOREMAN	JOE ANNETS	PINETTA			3/12/07	
OPERATOR	ROCKY PINETTA	"			3/12/07	
CARP	DAMIAN PIEMONTESE	"			3/9/07	
LAB	JULIO PANX	"			3/12/07	
"	SANTIAGO CHIATRY	"			3/12/07	
OPERATOR	JOE PINETTA				3/9/07	
"						
CARP	TERRANCE BARRY	McCANN			1/8/07	
"	JOE DEANGELIS	"			1/25/07	
"	JIM CARROL	"			1/16/07	
"	CHRISTOPH CHAVARIA	"			1/8/07	
SKETCHER	ED COOK	NORTH EAST			3/11/07	
"	ERIC GABRIELE	"			5/17/07	

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RESIDENT ENGINEER

V.R.H. COST

JOB # 2034

FJC SECURITY
ESCORT SERVICES

DATE: 5 / 17 / 05

CONTRACTOR V.R.H/ATY **LOCATION** Term B

Day of the Week:

Monday ( ) Tuesday ( ) Wednesday ( ) Thursday (✓) Friday ( )
Saturday ( ) Sunday ( )

1. FRANK Mendez **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
   Escort Name — Start — Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
   Escort Name — Start — Finish

TOTAL NUMBER OF VEHICLES: _____

V.R.H.
Company Name

917-559-3140
Company Telephone Number

ARTHUR LOICHEIZT
Company Supervisor Name (Print)

Company Supervisor Signature

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RESIDENT ENGINEER

JOB NUMBER

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CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
5/16/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SUPT.	ARTHUR LOICHOTZ	V.R.M.			1/4/07	
LAB	GUY LENNON	"			3/15/07	
"	ANGELO TIANNITOO	"			2/8/07	
ELEC	ROBERT PEREIRA	S.M.			1/19/07	
"	JAMES MASSETT	"			2/27/07	
LAB	ZYGMUNOT GALAZKA	PAR			5/1/07	
"	RODRIGO VILLAGOMEZ	"			5/1/07	
"		"				
"	PEDRO ALVARADO	"			5/1/07	
"		"				
"		"				
"	MARIO VALVERDE	"			5/1/07	
FOREMAN	JOE ANALETS	PINETTA			3/12/07	
OPERATOR	ROCKY PINETTA	"			3/12/07	
"	JOE PINETTA	"			3/9/07	
LAB	JULIO PANX	"			3/12/07	
"	SANTIAGO CHIATRY	"			3/12/07	
LAB	RALPH GERDANO	MAZZOCCHI			4/19/07	
"	JOSE DUQUE	"			2/8/07	
CARP	TERRANCE BARRY	McCANN			1/8/07	
"	JOE DEANGELIS	"			1/25/07	
"	JIM CARROL	"			4/16/07	
"	CHRISTOPH CHAVARIA	"			1/8/07	
SKETCHER	ED COOK	NORTHEAST			3/14/07	

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RESIDENT ENGINEER

V.R.H. COST

JOB # 2034

FJC SECURITY
ESCORT SERVICES

DATE: 5 / 16 / 07

CONTRACTOR V.R.H **LOCATION** Term B

Day of the Week:

Monday ( ) Tuesday ( ) Wednesday (✓) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mendez **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
Escort Name Start Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name Start Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name Start Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name Start Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name Start Finish

TOTAL NUMBER OF VEHICLES: _____

V.R.H.
Company Name

917-559-3140
Company Telephone Number

ARTHUR LEICHERT
Company Supervisor Name (Print)

Company Supervisor Signature

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JOB NUMBER

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CONTRACT No. EWR/264.003

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5/15/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SUPT.	ARTHUR LOLCHOFF	V.R.H.			1/4/07	
LAB	GUY LEMMON	"			3/15/07	
"	ANGELO TRANNITTO	"			2/8/07	
ELEC	ROBERT PEREIRA	S. M.			1/19/02	
"	JAMES MASSOTT	"			2/22/07	
LAB	ZYGMUNOT GALAZARA	PAR			5/1/07	
"	RODRIGO VILLAGOMEZ	"			5/1/07	
"	JAMIE RIVEIRA	"			5/1/07	
"	PEDRO ALVARADO	"			5/1/07	
"	SEGUNDO ALVARADO	"			5/1/07	
"	BEATRICE LOPEZ	"			5/1/07	
"	MARIO VALVERDE	"			5/1/07	
FOREMAN	JOE ANNETS	PINETTA			3/12/07	
OPERATOR	ROCKY PINETTA	"			3/12/07	
CARP	DAMIAN PIEMONTESE	"			3/9/07	
LAB	JULIO PANX	"			3/12/07	
"	SANTIAGO CHIAIRY	"			3/12/07	
LAB	RALPH GERDANO	MAZZOCCHI			4/13/07	
"	JOSE DUQUE	"			2/8/07	
CARP	TERRANCE BARRY	McCANN			1/8/07	
"	JOE DEANGELIS	"			1/15/07	
"	JIM CARROL	"			1/16/07	
SKETCHER	ED COOK	NORTHEAST			5/11/07	

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RESIDENT ENGINEER

VRH Cost #2034

FJC SECURITY
ESCORT SERVICES

DATE: 5 / 15 / 07

CONTRACTOR V.R.H **LOCATION** Term B

Day of the Week:
Monday ( ) Tuesday (✓) Wednesday ( ) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mendez **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
Escort Name Start Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name Start Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name Start Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name Start Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name Start Finish

TOTAL NUMBER OF VEHICLES: _____

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V.R.H. — **Company Name**

917-559-3140 — **Company Telephone Number**

Guy Lennon VRH — **Company Supervisor Name (Print)**

5-15-07 — **Company Supervisor Signature**

JOB NUMBER

☐ 2005 ☐ 2040 ☒ 2034

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

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NEWARK LIBERTY INTERNATIONAL AIRPORT
TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
5/14/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SUPT.	ARTHUR LEICHARZT	V.R.M.			1/4/07	
LAB	GUY LENNON	"			3/15/07	
"	ANGELO TKANNITOKO	"			2/8/07	
ELEC	ROBERT PEREIRA	S.M.			1/19/02	
"	JAMES MASSETTI	"			2/27/07	
LAB	ZYGMUNOT GALAZAKA	PAR			5/1/07	
"	RODRIGO VILLAGOMEZ	"			5/1/07	
"	JAMIE RIVEIRA	"			5/1/07	
"	PEDRO ALVARADO	"			5/1/07	
"	SEGUNDO ALVARADO	"			5/1/07	
"	GERARD LEFEBRE	"			5/1/07	
"	MARIO VALVERDE	"			5/1/07	

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RESIDENT ENGINEER

V.R.H JOB # 2034

V.R.H. COST

FJC SECURITY
ESCORT SERVICES

DATE: 05 / 14 / 07

CONTRACTOR VRH **LOCATION** TERMINAL B

Day of the Week:

Monday (✓) Tuesday ( ) Wednesday ( ) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Paulito Aponte (Escort Name) **TIME:** 0630 (Start) **TO** 1500 (Finish) **TOTAL:** (8½)

2. _____ (Escort Name) **TIME:** _____ (Start) **TO** _____ (Finish) **TOTAL:** (_____)

3. _____ (Escort Name) **TIME:** _____ (Start) **TO** _____ (Finish) **TOTAL:** (_____)

4. _____ (Escort Name) **TIME:** _____ (Start) **TO** _____ (Finish) **TOTAL:** (_____)

5. _____ (Escort Name) **TIME:** _____ (Start) **TO** _____ (Finish) **TOTAL:** (_____)

TOTAL NUMBER OF VEHICLES: 1

V.R.H.
Company Name

917-559-3140
Company Telephone Number

ARTHUR LEICHERT
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

☐ 2005 ☐ 2040 ☑ 2034

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

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NEWARK LIBERTY INTERNATIONAL AIRPORT
TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
5/1/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SUPT	ARTHUR CORCHORT	V.R.H.			1/4/07	
LAB	GUY LENNON	"			3/15/07	
"	ANGELO TIRANUTOLO	"			2/8/07	
CARP	FRED LUCCHETTI	"			4/16/07	
ELEC	ROBERT PERREIRA	S.M.			1/19/07	
"	JAMES MASSETT	"			2/22/07	
	STEVE GAGE	"				
LAB	ZYGMUNT GOLAZAKA	PAR			5/1/07	
"	RODRIGO VILLAGOMEZ	"			5/1/07	
"	JAIME RIVERA	"			5/1/07	
"	PEDRO ALVARADO	"				
"	SEGUNDO ALVARADO	"			5/1/07	
"	BEATRICE LEFEBRE	"			5/1/07	
"	MARIO VALVERDE	"				
LAB	RALPH GERDANO	MAZZOCCHI			4/13/07	
"		"				
"		"				
"		"				
"		"				
"		"				
"		"				
OPERATOR	JOE PINETTA	PINETTA			3/9/07	
LAB	JULIO PANIX				3/12/07	
"	SANTIAGO CHIATRY				3/12/07	
	JOE ANNETS				3/12/07	
SUPERVISOR	ED COOK	"			5/11/07	

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RESIDENT ENGINEER

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TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
5/11/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SUPT.	ARTHUR LOICHOOT	V.R.H.			1/4/07	
LAB	GUY LENNON	"			3/15/07	
"	ANGELO TIRANUTOLO	"			2/8/07	
CARP	FRED LOCCHETTI	"			4/16/07	
ELEC	ROBERT PEREIRA	S.M.			1/19/07	
"	JAMES MASSETT	"			2/27/07	
	STEVE GAGE	"				
LAB	ZYGMUNT GALAZAKA	PAR			5/1/07	
"	RODRIGO VILLAFONEZ	"			5/1/07	
"	JAIME RIVERA	"			5/1/07	
"	PEDRO ALVARADO	"				
"	SEGUNDO ALVARADO	"			5/1/07	
"	BEATRICE LEFEBRE	"			5/1/07	
"	MARIO VALVERDE	"				
LAB	RALPH GERDANO	MAZZOCCHI			4/13/07	
"		"				
"		"				
"		"				
"		"				
"		"				
"		"				
OPERATOR	JOE PINETTA	PINETTA			3/9/07	
LAB	JULIO PAIX	"			3/12/07	
"	SANTIAGO CHIATIZY	"			3/12/07	
	JOE ANNETS	"			3/12/07	
SECTCHIEF	ED COOK	"			3/1/07	

RECEIVED
MAY 15 2007
EWR FIS
RESIDENT ENGINEER

JOB # 2034
V.R.H. COST

FJC SECURITY
ESCORT SERVICES

DATE: 5 / 11 / 07

CONTRACTOR VRH **LOCATION** TERMINAL B

Day of the Week:
Monday ( ) Tuesday ( ) Wednesday ( ) Thursday ( ) Friday (✓)
Saturday ( ) Sunday ( )

1. Paulito Abante **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
Escort Name Start Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
Escort Name Start Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
Escort Name Start Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
Escort Name Start Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
Escort Name Start Finish

TOTAL NUMBER OF VEHICLES: 1

V.R.H.
Company Name

917-559-3140
Company Telephone Number

ARTHUR LEICHERT
Company Supervisor Name (Print)

Company Supervisor Signature

JOB NUMBER

☐ **2005** ☐ **2040** ☐ **2034**

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

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RESIDENT ENGINEER

INITIALS

THE PORT AUTHORITY OF NY & NJ

NEWARK LIBERTY INTERNATIONAL AIRPORT
TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
5/10/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SUPT.	ARTHUR CRICHORT	V.R.H.			1/4/07	
LAB	GUY LENNON	"			3/15/07	
"	ANGELO TRAMUTOLO	"			2/8/07	
CARP	FRED LUCCHETTI	"			4/16/07	
ELEC	ROBERT PEREIRA	S.M.			1/19/07	
"	JAMES MASSETT	"			2/27/07	
	STEVE GAGE	"				
LAB	ZYGMUNT GALAZKA	PAR			5/1/07	
"	RODRIGO VILLAGOMEZ	"			5/1/07	
"	JAIME RIVERA	"			5/1/07	
"		"				
"	SEGUNDO ALVARADO	"			5/1/07	
"	BEATRICE LEFEBRE	"			5/1/07	
LAB	BILL SANCHELLI	MAZZOCCHI			2/6/07	
"	ERIK JORGENSEN	"			4/6/07	
"	STEVE YAROSA	"			5/7/07	
"	ANDRE INGRASSIA	"			4/30/07	
"	JOSEPH INGRASSIA	"			4/3/07	
"	MIKE ALTMANN	"			2/6/07	
"	RALPH GERDANO	"			4/13/07	
FOREMAN	ROCKY PINETTA	PINETTA			3/12/07	
OPERATOR	JOE PINETTA	"			3/9/07	
LAB	JULIO PANIX	"			3/12/07	
"	SANTIAGO CHIATRY	"			3/12/07	
	JOE ANNETS	"			3/12/07	
SKETCHER	CORNELIUS FARINA	"			2/6/07	

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MAY 14 2007
EWR FIS
RESIDENT ENGINEER

JOB # 2034
V.R.H. COST

FJC SECURITY
ESCORT SERVICES

DATE: 5 / 10 / 07

CONTRACTOR VRH **LOCATION** TERMINAL B

Day of the Week:
Monday ( ) Tuesday ( ) Wednesday ( ) Thursday (✓) Friday ( )
Saturday ( ) Sunday ( )

1. Paulito APONTE **TIME:** 0700 **TO** 1500 **TOTAL:** (8)
Escort Name Start Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
Escort Name Start Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
Escort Name Start Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
Escort Name Start Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** ( )
Escort Name Start Finish

TOTAL NUMBER OF VEHICLES: _____

V.R.H.
Company Name

917-559-3140
Company Telephone Number

ARTHUR CEICHERT
Company Supervisor Name (Print)

Company Supervisor Signature

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MAY 14 2007
EWR FIS
RESIDENT ENGINEER

JOB NUMBER

☐ **2005** ☐ **2040** ☐ **2034**

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TH PORT AUTHORITY OF NY NJ

NEWARK LIBERTY INTERNATIONAL AIRPORT
TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
5/9/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SUPT.	ARTHUR LOICHERT	V.R.H.			1/4/07	
LAB	GUY LEANON	"			3/15/07	
"	ANGELO TIRAMUTOLO	"			2/8/07	
CARP	FRED LUCHETTI	"			4/16/07	
ELEC	ROBERT PEREIRA	S.M.			1/19/07	
"	JAMES MASSETT	"			2/27/07	
LAB	ZYGMUNT GALAZKA	PAR			5/1/07	
"	RODRIGO VILLAGOMEZ	"			5/1/07	
"	JAIME RIVERA	"			5/1/07	
"	MARIO VALVERDE	"			5/1/07	
"	SEGUNDO ALVARADO	"			5/1/07	
"	BEATRICE LEFEBRE	"			5/1/07	
LAB	BILL SANCHELLI	MAZZOCCHI			2/6/07	
"	ERIK JORGENSEN	"			4/6/07	
"	STEVE YAROSA	"			5/7/07	
"	ANDRE INGRASSIA	"			4/30/07	
"	JOSEPH INGRASSIA	"			4/3/07	
"	MIKE ALTMANN	"			2/6/07	
"	RALPH GERDAND	"			4/13/07	
CARP	TERRANCE BARRY	McCANN			1/8/07	
"	JIM CARROLL	"			4/16/07	
"	JOE DEANGELIS	"			1/25/07	
"	JOE LATORRE	"			3/31/07	
FITTER	JOHN DEIMC	CAROL HAIRON			5/9/07	
SKETCHER	CORNELIUS FAKIMA	"			2/6/07	

RECEIVED MAY 10 2007 RESIDENT ENGINEER

VRH Cost #2034

FJC SECURITY
ESCORT SERVICES

DATE: 5 / 9 / 07

CONTRACTOR V.R.H **LOCATION** Term B

Day of the Week:
Monday ( ) Tuesday (✓) Wednesday ( ) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mendez **TIME:** 0100 **TO** 1500 **TOTAL:** (8)
Escort Name Start Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name Start Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name Start Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name Start Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name Start Finish

TOTAL NUMBER OF VEHICLES: 0

V.R.H.
Company Name

917-559-3140
Company Telephone Number

Guy Lennon VRH
Company Supervisor Name (Print)

[signature] 5-9-07
Company Supervisor Signature

MAY 10 2007

JOB NUMBER

☐ **2005** ☐ **2040** ☒ **2034**

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

INITIALS _____

THE PORT AUTHORITY OF NY &

NEWARK LIBERTY INTERNATIONAL AIRPORT
TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
5/8/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SLAT	ARTHUR LEICHERT	V.R.H.			1/4/07	
LAB	GUY LENNON	"			3/15/07	
"	ANGELO TRAMUTOLO	"			2/8/07	
CARP	FRED LUCCHETTI	"			4/16/07	
ELEC	ROBERT PEREIRA	S.M			1/14/07	
"	JAMES MASSETT	"			2/27/07	
LAB	ZYGMUNT GALAZKA	PHR			5/1/07	
"		"			5/1/07	
"	RODRIGO VILLAGOMEZ	"			5/1/07	
"	JAIME RIVERA	"			5/1/07	
"	MARIO VALVERDE	"			5/1/07	
"	SEGUNDO ALVARADO	"			5/1/07	
"	BEATRIZ LEFEBRE	"			5/1/07	
LAB	RAMON RODRIGUEZ	MORETRENCH			3/26/07	
"	ED STEC	"			5/7/07	
SURVEYOR	TOM PIANETTI				3/21/07	
"	BARRY ADAMS				3/21/07	
PLUMBER	ANTHONY DEFINIS	ZABRANSKY			4/6/07	
LAB	STEVE YAROSH	MAZZOCCHI			5/7/07	
LAB	BILL SANCHELLI	MAZZOCCHI			2/6/07	
"	ERIK JORGENSEN	"			4/6/07	
		"				
"		"				
"	JOSEPH INGRASSIA	"			4/3/07	
"	RALPH GERDANO	"			4/13/07	
CARP	TERRANCE BARRY	McCANN			1/8/07	
"	CHRISTOPH CHAVARIA	"			1/8/07	
"	JOE LATORRE	"			3/31/07	
"	JOE DEANGELIS	"			1/25/07	

RECEIVED MAY 03 2007 RESIDENT ENGINEER

JOB # 2034
V.R.H. COST

FJC SECURITY
ESCORT SERVICES

DATE: 5 / 8 / 07

CONTRACTOR VRH. **LOCATION** Term B.

Day of the Week:
Monday ( ) Tuesday (X) Wednesday ( ) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mendez **TIME:** 0700 **TO** 1500 **TOTAL:** (8.0 hrs)
Escort Name Start Finish

2. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name Start Finish

3. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name Start Finish

4. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name Start Finish

5. _____ **TIME:** _____ **TO** _____ **TOTAL:** (_____)
Escort Name Start Finish

TOTAL NUMBER OF VEHICLES: 0

V.R.H.
Company Name

917-559-3140
Company Telephone Number

ARTHUR GEICHERT
Company Supervisor Name (Print)

Company Supervisor Signature

RECEIVED MAY 09 2007 EMPLOYEES RESIDENCE

JOB NUMBER

☐ 2005 ☐ 2040 ☑ 2034

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

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THE PORT AUTHORITY OF NY & NJ

NEWARK LIBERTY INTERNATIONAL AIRPORT
TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
5/7/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SUPT.	ARTHUR LOICHBERT	V.R.H.			1/4/07	
LAB	GUY CONALON	"			3/15/07	
"	ANGELO TIRANNOLO	"			2/8/07	
CARP	PIERO LUCOMOTTI	"			4/16/07	
ELEC	ROBERT PEREIRA	S.M			1/19/07	
"	JAMES MARSETT	"			2/27/07	
LAB	ZYGMUNT GALAZKA	PAR			5/1/07	
"		"				
"	RODRIGO VILLAHOMEZ	"			5/1/07	
"	JAIME RIVERA	"			5/1/07	
"	MARIO VALVERDE	"			5/1/07	
"	SEGUNDO ALVARADO	"			5/1/07	
"	BEATRIZ LEFEBRE	"			5/1/07	
ROCKBUILDER	JASON KUZA	MORETTRENCH			3/26/07	
OP ENG	CARLO MONDELLI	"			3/29/07	
LAB	RAMON RODRIGUEZ	"			3/26/07	
"	ED STEC	"			5/7/07	
MECH	CORNELIUS FACCINA	CARGOLHARDY			2/6/07	
LAB	RICCY SANCHELLI	MAZZOTTI			2/6/07	
"	ERIK JORGENSEN	"			4/16/07	
"		"				
"	AMORE INGRASSIA	"			4/30/07	
"	JOSEPH INGRASSIA	"			4/3/07	
"	RALPH GERDANO	"			4/13/07	
CARP	TERRANCE BARRY	McCANN			1/8/07	
"	CHRISTIAN CHAVARIA	"			1/8/07	
"		"				
"	JOE DEANGELIS	"			1/25/07	
"	JOE LATORRE	"			3/31/07	

RECEIVED MAY 08 2007 RESIDENT ENGINEER

JOB # 2034
V.R.H. COST

FJC SECURITY
ESCORT SERVICES

DATE: 5 / 7 / 07

CONTRACTOR VRH **LOCATION** Term B

Day of the Week:
Monday (X) Tuesday ( ) Wednesday ( ) Thursday ( ) Friday ( )
Saturday ( ) Sunday ( )

1. Frank Mendez (Escort Name) TIME: 0700 (Start) TO 1500 (Finish) TOTAL: (8.0 hrs)

2. _____ (Escort Name) TIME: _____ (Start) TO _____ (Finish) TOTAL: (_____)

3. _____ (Escort Name) TIME: _____ (Start) TO _____ (Finish) TOTAL: (_____)

4. _____ (Escort Name) TIME: _____ (Start) TO _____ (Finish) TOTAL: (_____)

5. _____ (Escort Name) TIME: _____ (Start) TO _____ (Finish) TOTAL: (_____)

TOTAL NUMBER OF VEHICLES: 0

V.R.H.
Company Name

917-559-3140
Company Telephone Number

ARTHUR LEICHERT
Company Supervisor Name (Print)

[signature]
Company Supervisor Signature

RECEIVED
MAY 08 2007
EWR PS
RESIDENT ENGINEER

JOB NUMBER

☐ 2005 ☐ 2040 ☑ 2034

JOB NUMBER MUST BE CHECKED BY CONTRACTOR!

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THE PORT AUTHORITY OF NY & NJ

NEWARK LIBERTY INTERNATIONAL AIRPORT
TERMINAL "B" MODERNIZATION PROGRAM

CONTRACT No. EWR/264.003

DAILY SIGN IN SHEET
5/4/2007

TRADE	EMPLOYEE NAME	COMPANY	VEHICLE	PLATE #	START DATE	RESIDENT ENGINEER ID
SUPT.	ARTHUR LEICHERT	V.R.H.			1/4/07	
LAB	GUY LENNON	"			3/15/07	
"	ANGELO TRAMUTOLO	"			2/8/07	
CARP	FRED LUCCHETTI	"			4/16/07	
ELEC	ROBERT PEREIRA	S.M.			1/19/07	
"	JAMES MASSETT	"			2/27/07	
"	PAUL HIGGINS	"			1/19/07	
LAB	ZYGMUNT GALAZKA	PAR			5/1/07	
"	PEDRO ALVARADO	"			5/1/07	
"	RODRIGO VILLAGOMEZ	"			5/1/07	
"	JAIME RIVERA	"			5/1/07	
"	MARIO VALVERDE	"			5/1/07	
"	SEGUNDO ALVARADO	"			5/1/07	
"	BEATRIZ LEFEBRE	"			5/1/07	
DOCKBUILDER	JASON KUZA	MORETRENCH			3/26/07	
OP. ENG	CARLO MONDELLI	"			3/27/07	
LAB	RAMON RODRIGUEZ	"			3/26/07	
PLUMBER	ANTHONY DEFINIS	ZABRANSKY			4/6/07	
LAB	BILLY SANCHELLI	MAZZOCCHI			2/6/07	
"	ERIK JORGENSEN	"			4/6/07	
		"				
"	ANDRE INGRASSIA	"			4/30/07	
"	JOSEPH INGRASSIA	"			4/3/07	
"	RALPH GERDANO	"			4/13/07	
CARP	TERRANCE BARRY	McCANN			1/8/07	
"	CHRISTOPH CHAVARIA	"			1/8/07	
"	CARLOS PIMENTA	"			1/8/07	
"	JOE DEANGELIS	"			1/25/07	
"	JIM CARROLL	"			4/16/07	

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