

October 14, 2013

Mr. Bernard Yostpille, Chief Structural Engineer
The Port Authority of NY & NJ
Two Gateway Center
16th Floor NE- Structural Group
Newark, New Jersey 07102

Attn: Mr. Stewart Sloan

Re: **Purchase Order #4900009050**
Agreement #415-12-302
Rehabilitation of the Center Avenue & Lemoine Avenue Bridges
Design Development (Stage 1): C415 B04 241 204

Dear Mr Sloan:

Enclosed is our Invoice No. 2781x11 in the amount of \$3,416.53 for work performed on the above referenced project for the period of September 7, 2013 through October 4, 2013

Very truly yours,

HARDESTY & HANOVER, LLP



Sean A. Bluni, P.E.
Partner

**GOVERNMENT
EXHIBIT
7065**

Agreement No. 415-12-302
Rehabilitation of the Center Avenue Bridge and the Lemoine Avenue Bridge
Fort Lee, New Jersey

PROGRESS REPORT NO. 11

Period Begin: September 7, 2013 Period End: October 4, 2013

SERVICES PROVIDED THIS PERIOD

Task A. Project Schedule

- No services provided under this task for this period.
- Submissions: No submissions this period

Task B. Meetings

- Coordinated efforts to facilitate traffic analysis task.
- Submissions: No submissions this period

Task C. Document Review and Investigation

- No services provided under this task for this period.

Task D. Design Criteria Summary

- No services provided under this task for this period.
- Submissions: No submissions this period

Task E. Field Inspection, Verification, Testing and Investigation

- No services provided under this task for this period.
- Submissions: No submissions this period

Task F. Load Rating and Evaluation

- No services provided under this task for this period.
- Submissions: No submissions this period

Task G. Environmental Requirements and Renewable Resources

- No services provided under this task for this period.
- Submissions: No submissions this period

Task H. Construction Staging and Estimates

- No services provided under this task for this period.
- Submissions: No submissions this period

Task I. Design Development Package

- No services provided under this task for this period.
- Submissions: No submissions this period

Task J. Value Engineering and Constructability Review

- No services provided under this task for this period
- Submissions: No submissions this period

Agreement No. 415-12-302
Rehabilitation of the Center Avenue Bridge and the Lemoine Avenue Bridge
Fort Lee, New Jersey

Task K. DDP Report

- No services provided under this task for this period.
- Submissions: No submissions this period

Task L. Work Breakdown Structure

- No services provided under this task for this period
- Submissions: No submissions this period

Task M. Final Design and Contract Documents

- No services provided under this task for this period
- Submissions: No submissions this period

Task N. Cost Estimate and Construction Schedule

- No services provided under this task for this period
- Submissions: No submissions this period

Task O. Post Award Services

- No services provided under this task for this period
- Submissions: No submissions this period



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Vendor Number: _____ The Port Authority of NY & NJ ATTN: EFS-CSS Two Gateway Center, Floor 11 Newark, NJ 07102-5003		For PA use only SE Number 8000912720 EFS Review Date _____ EFS Initials _____									
Port Authority Eng. Contact: Mr. Stewart Sloan <p style="text-align: center;"> SUBJECT: GWB - Rehabilitation of the Center Avenue & Lemoine Avenue Bridges REFERENCE: EXPERT PROFESSIONAL SERVICES FOR GEORGE WASHINGTON BRIDGE REHABILITATION </p>											
Purchase Order Number #4900009050 Agreement Number #415-12-302 ECI Number 1		Invoice Number 02781.00-11 Invoice Date October 14, 2013 Invoice Period 9/7/2013-10/4/2013									
	TOTAL WORK ORDER BUDGET	PREVIOUSLY BILLED	CURRENT INVOICE AMOUNT	REMAINING W.O. BUDGET	For EFS use only COMMENTS						
Prime Consultant											
Labor Cost	2,258,892.00	381,059.16	3,416.53	1,874,416.31							
Out-of-Pocket Expenses	95,494.00	54,390.36	0.00	41,103.64							
Sub-Totals	2,354,386.00	435,449.52	3,416.53	1,915,519.95							
Sub-Consultants											
List Name(s)											
EPM, Inc.	67,864.00	0.00	0.00	67,864.00							
KS Engineers	193,342.00	38,317.63	0.00	155,024.37							
SJK	172,947.00	0.00	0.00	172,947.00							
PHA	61,651.00	0.00	0.00	61,651.00							
VMS	89,656.00	0.00	0.00	89,656.00							
CHA	140,317.00	54,606.80	0.00	85,710.20							
Sub-totals	725,777.00	92,924.43	0.00	632,852.57							
TOTALS											
	\$3,080,163.00	\$528,373.95	\$3,416.53	\$2,548,372.52							
<table style="width: 100%;"> <tr> <td style="width: 50%;"> Percentage Complete <u>17.3%</u> Actual Total Paid to Date <u>\$490,634.14</u> Outstanding Amount <u>\$37,739.81</u> </td> <td style="width: 50%; vertical-align: top;"> Consultant's estimate for next month's invoice: <u>\$50,000.00</u> </td> </tr> </table>						Percentage Complete <u>17.3%</u> Actual Total Paid to Date <u>\$490,634.14</u> Outstanding Amount <u>\$37,739.81</u>	Consultant's estimate for next month's invoice: <u>\$50,000.00</u>				
Percentage Complete <u>17.3%</u> Actual Total Paid to Date <u>\$490,634.14</u> Outstanding Amount <u>\$37,739.81</u>	Consultant's estimate for next month's invoice: <u>\$50,000.00</u>										
Single Account Code provided in Work Order GL Account <u>591 033</u> Cost Center _____ Internal Order _____ WBS Element <u>C415 B04 241 204</u>											
Multiple Account Codes provided in Work Order (see attached breakdown)											
For PA use only											
<table style="width: 100%;"> <tr> <td style="width: 40%;"> Earned Value Analysis <input checked="" type="checkbox"/> Pay in Full Task Leader Initials _____ </td> <td style="width: 60%;"> Pay Partial _____ Reason: _____ </td> </tr> </table>						Earned Value Analysis <input checked="" type="checkbox"/> Pay in Full Task Leader Initials _____	Pay Partial _____ Reason: _____				
Earned Value Analysis <input checked="" type="checkbox"/> Pay in Full Task Leader Initials _____	Pay Partial _____ Reason: _____										
<table style="width: 100%;"> <tr> <td style="width: 33%;">Approved _____</td> <td style="width: 33%;">Title _____</td> <td style="width: 33%;">Employee # _____</td> </tr> <tr> <td colspan="3">Duly Authorized Representative</td> </tr> </table>						Approved _____	Title _____	Employee # _____	Duly Authorized Representative		
Approved _____	Title _____	Employee # _____									
Duly Authorized Representative											

USAO-PA000379



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Bernard Vostrille
Asst. Chief Structural Eng'r
1-800-825-7372

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**Stewart
Sloan**

Digitally signed by Stewart Sloan
DN: cn=Stewart Sloan,
o=Engineering Dept., ou=415,
email=ssloan@panynj.gov, c=US
Date: 2012.07.27 07:25:48 -04'00'

**PERFORMANCE OF EXPERT PROFESSIONAL SERVICES FOR THE
GEORGE WASHINGTON BRIDGE REHABILITATION OF THE
CENTER AVENUE BRIDGE AND THE LEMOINE AVENUE BRIDGE**

P.A. AGREEMENT #415-12-302

The billing rates for this project shall be as follows:

<u>Name</u>	<u>Title</u>	<u>Billing Rate</u>
Daniel Y. Wan, PE	Principal	\$ 90.00
Charles J. Gozdziwski, PE	Principal	\$ 90.00

<u>Name</u>	<u>Title</u>	<u>Actual Hourly Rate</u>
Robert F. Eslinger, Jr., PE	Project Manager	\$ 75.46
Daniel Peterson, PE	Transportation Planning	\$ 76.00
Al Schimmelpfennig	Structural Engineer	\$ 67.00
Michael Deitch, PE	Structural Engineer	\$ 38.97
Fabio Daza	Structural Engineer	\$ 31.80
Christine Zhang	Estimating Engineer	\$ 44.87
Jose R. Canales	Electrical Engineer	\$ 32.82
Lev Gutkin	Bridge Inspection	\$ 38.78
Raymond Mankbadi	Sr. Geotechnical Engineer	\$ 75.99
Jun Liu	Highway Engineer	\$ 47.60
Paul Thompson	Cost/Benefit Analysis Specialist	\$ 80.77
David M. Marcic, PE	Seismic Engineer	\$ 59.96
Mark Mohrmann, PE	Sr. Structural Design	\$ 49.14
Carlos P. Moscoso	CAD Operator	\$ 32.41
Richard C. Nyman	Bridge Inspection - TL	\$ 58.39
Junwon Son	Structural Design	\$ 39.49
Robert S. Drew, PE	Bridge Inspection	\$ 57.81
Eddie Recio	Sr. Highway Engineer	\$ 65.13
Joseph E. Solis, PE	Project Engineer	\$ 68.32
John B. Butt	Structural Engineer	\$ 31.03
Robyn E. Eisensmith, PE	Sr. Electrical Engineer	\$ 62.42
Sean D. Salmela	CAD Operator/Chief Draftsman	\$ 44.11
M.K. Yegian, PE	Sr. Seismic Engineer	\$ 75.00
Elizabeth Barabas	Structural Engineer	\$ 34.00
Nicholle Davis, PE	Structural Engineer	\$ 39.41
Isham Headley	CAD Operator	\$ 25.14
Jose Ruiz, PE	Bridge Inspection	\$ 52.09
Jane Davis	Highway Engineer	\$ 37.24
Joseph Caccio	Bridge Inspection	\$ 31.79
Jacob Burnham	Structural Engineer	\$ 31.80
Timothy Harrington	Structural Engineer	\$ 33.85
Erin Tormey	Structural Engineer	\$ 33.85
Ayman Shama, PE	Seismic Engineer	\$ 76.00

Invoice Number 02781.00-11
 Invoice Date October 14, 2013
 Invoice Period 9/7/2013-10/4/2013

EMPLOYEE NAME	HOURLY RATE	REG HOURS WORKED	OTHER HOURS WORKED	TOTAL LABOR EXPENSE
Robert Eslinger	75.46	12.00		905.52
Mark Mohrmann	49.14	8.50		417.69
				0.00
	TOTAL:	20.50	0.00	1,323.21
Times Multiplier Stated in Agreement				2.582
Total with Multiplier				\$3,416.53
Premium Payment:				
Overtime				0.00
Night Work				0.00
Hazardous Duty				0.00
	TOTAL:	0.00	0.00	0.00
Billing Rates for Partners/Principals:				
				0.00
				0.00
				0.00
	TOTAL:	0.00	0.00	0.00
Total Amount of Labor Expense				\$3,416.53

Invoice Number 02781.00-11

Invoice Date October 14, 2013

Invoice Period 9/7/2013-10/4/2013

STAFF NAME	DESCRIPTION OF OUT-OF-POCKET EXPENSE	TOTAL AMOUNT	SUB-CONSULTANT EXPENSE	TOTAL OUT-OF-POCKET EXPENSE