



**Hardesty
& Hanover**
engineering that moves you

1501 Broadway, Suite 310, New York, NY 10036
T 212.944.1150 • F 212.391.0297
www.hardesty-hanover.com

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
7068**

The Port Authority of New York and New Jersey, a governmental instrumentality and political subdivision of the States of New York and New Jersey, is generally exempt from taxation imposed by the United States, the State of New York, the State of New Jersey, or the municipalities of either of said two States. Unless otherwise noted below, our remittance reflects an amount exclusive of any tax. This check stub is your record of the governmental status of the Port Authority.

Purchase Order Number	Invoice Date	Invoice Gross	Amounts		Number
			Deductions	Net	
4900009050 09/07/2013 - 10/04/2013	02781 00-11	11/01/2013	3,416.53		3,416.53
4900005296 10/05/2013 - 11/01/2013	02629 00-30	11/22/2013	10,439.38		10,439.38 LLC
No 1300859			Totals	13,855.91	0.00 13,855.91

RECEIVED
JAN - 6 2014
HARDESTY & HANDOVER

This check is in settlement of the above items. Should there be any question regarding same, return to the Port Authority's Comptroller without alteration. To expedite payments, please use vendor # 109073 on all invoices. Fax # (201) 216-8378

REMOVE DOCUMENT ALONG THIS PERFORATION

THIS CHECK CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES - DO NOT TAMPER

PA 14-2-89

Date 12/30/2013

THE PORT AUTHORITY OF NY & NJ
Comptroller, 1 PATH Place, Jersey City, NJ 07310

No. 1300859

PAY \$*****13,855.91

TO THE ORDER OF
HARDESTY & HANDOVER, LLC
ATTN: CHARLES J. GOZDZIEWSKI
3RD FLOOR
1501 BROADWAY
NEW YORK, NY 10036

CITIBANK DELAWARE, ONE PENN'S WAY OPS2 2ND FLOOR NEW CASTLE DE 19720

AUTHORIZED SIGNATURE

Chris

⑈ 1300859⑈ ⑆031100209⑆

38602445⑈



**Hardesty
& Hanover**
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1501 Broadway, Suite 310, New York, NY 10036
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www.hardesty-hanover.com

November 26, 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. 2781x12 in the amount of \$13,386.77 for work performed on the above referenced project for the period of October 5, 2013 through November 15, 2013

Very truly yours,

HARDESTY & HANOVER, LLP

Sean A. Bluni, P.E.
Partner

The Port Authority of New York and New Jersey, a governmental instrumentality and political subdivision of the States of New York and New Jersey, is generally exempt from taxation imposed by the United States, the State of New York, the State of New Jersey, or the municipalities of either of said two States. Unless otherwise noted below, our remittance reflects an amount exclusive of any tax. This check stub is your record of the governmental status of the Port Authority.

Purchase Order Number	Invoice Date	Invoice Gross	Amounts		Number
			Deductions	Net	
4900009050 11/16/2013 - 12/13/2013	02781.00-13	01/15/2014	77,070.95		77,070.95
4900009050 10/05/2013 - 11/15/2013	02781.00-12	01/23/2014	13,386.77		13,386.77
No. 1306446			Totals	90,457.72	0.00
					90,457.72

This check is in settlement of the above items. Should there be any question regarding same, return to the Port Authority's Comptroller without alteration. To expedite payments, please use vendor # 109073 on all invoices. Fax # (201) 216-6378.

REMOVE DOCUMENT ALONG THIS PERFORATION

THIS CHECK CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES - DO NOT TAMPER

PA 14-1-98

DATE: 03/05/2014

THE PORT AUTHORITY OF NY & NJ
Comptroller, 1 PATH Plaza, Jersey City, NJ 07310

NO. 1306446

TO THE ORDER OF: HARDESTY & MANOVER, LLP
ATTN: CHARLES J. GOZDZIENSKI
3RD FLOOR
1501 BROADWAY
NEW YORK NY 10036

PAY \$*****90,457.72

CITIBANK DELAWARE, ONE PENN'S WAY OPS2 2ND FLOOR NEW CASTLE DE 19720

AUTHORIZED SIGNATURE

Charles

⑈ 1306446 ⑈ ⑆031100209⑆

38602445⑈