

CONSTRUCTION ENGINEERING & MANAGEMENT, INC. C E M

118 ROUTE 23 NORTH HAMBURG, NEW JERSEY 07419
(973) 827-3809 FAX (973) 827-0068

CONSTRUCTION MANAGEMENT TIME FOR MORETRENCH AMERICAN WORLD TRADE CENTER, NYC MORETRENCH JOB #01-4906 FOR BOVIS LEND LEASE, INC.

Time for James J. Guldner, PE

May 1 through May31, 2002

05-01-02	Offsite	0.50 hr	Local 147 Telcon; Blue Book
05-02-02	Onsite	7.00 hrs	Owen/Yau DDC Mtg; grout and sumps near "G" wells; rain-sumping
	Offsite	1.50 hrs	water samples; underdrain pumping
05-03-02	Offsite	2.25 hrs	Grouting status; flows; payroll
05-04-02	Offsite	1.25 hrs	Site work; sign-in analysis
05-06-02	Offsite	1.00 hr	D. Dorsch & J. Warner backup rates; Local 147
05-07-02	Offsite	5.00 hrs	Invoices backup documentation; Owen telcon; Local 147 lunch hour
05-08-02	Offsite	0.75 hrs	Payroll; vacation stamps
05-09-02	Offsite	1.50 hrs	Entech time slips; union benefits
05-10-02	Offsite	4.25 hrs	Backup documentation letter to S. Owen; map of dewatering wells to S. Owen; rental periods analysis
05-13-02	Offsite	0.50 hr	Air monitoring; grout assessment at Vesey and West Sts; telcon with S. Owen re: invoices
05-14-02	Offsite	3.00 hrs	Grouting; rainfall sump capacity; telcon S. Owen re: invoice amounts and payments; equipment logs

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SUBJECT TO PROTECTIVE ORDER NO. 2, SEPT. 2008

05-15-02	Offsite	-0-	
05-16-02	Offsite	2.00 hrs	Telcon s. Owen re: credits; begin prep for Phase I credits
05-17-02	Offsite	2.00 hrs	Pumps operating; job progress and safety
05-20-02	Offsite	1.25 hrs	Grout maintenance crew cost; invoice credit adjustments
05-21-02	Offsite	1.75 hrs	Invoice credits; telcon S. Owen re: cuts and backup documentation; Dorsch followup
05-22-02	Offsite	6.50 hrs	Prepare Phase I credit adjustment, Phase II adjustments & current invoice
05-23-02	Offsite	6.25 hrs	Prepare Phase I credit adjustment, Phase II adjustments & current invoice; response to T. Yau
05-24-02	Offsite	6.00 hrs	8" HDPE discharge line & meters; generator and pumps operational status; grout car ramp; invoice for Phases I & II adjustments letter
05-28-02	Offsite	2.00 hrs	AMEC equipment time; telcon S. Owen; grout status
05-29-02	Offsite	1.25 hrs	Generator and pumps status; Memorial staffing and pay
05-30-02	Offsite	0.50 hr	Telcon S. Owen re: payment; Grassi
05-31-02	Offsite	2.75 hrs	Telcon with Grassi re: audit; Local 147 benefits; Entech invoice format

Total 60.75 hrs

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