

Torres-Rojas, Genara

From: thindin@law111.com
Sent: Wednesday, August 26, 2015 11:49 AM
To: Olivencia, Mildred
Cc: Torres-Rojas, Genara; Van Duyne, Sheree; Ng, Danny
Subject: Freedom of Information Online Request Form

Information:

First Name: Trevor
Last Name: Hindin
Company: Berns Weiss LLP
Mailing Address 1: 20700 Ventura Blvd., Suite 140
Mailing Address 2:
City: Woodland Hills
State: CA
Zip Code: 91364
Email Address: thindin@law111.com
Phone: 818-961-2000
Required copies of the records: Yes

List of specific record(s):

1. A copy of the executed signed final contract for the Bayonne Bridge Navigational Clearance Program, between the Port Authority of New YorkNew Jersey, and Skanska Koch, Inc. and Kiewit Infrastructure Co., and any documents incorporated by reference therein. 2. Copies of all Applications for Payment, or other requests for payment, by Skanska Koch, Inc. andor Kiewit Infrastructure Co. for services rendered in 2013 and 2014 in connection with the Bayonne Bridge Navigational Clearance Program. 3. Copies of documents sufficient to reflect all payments made by the Port Authority of New YorkNew Jersey to Skanska Koch, Inc. andor Kiewit Infrastructure for services rendered in 2013 and 2014 in connection with the Bayonne Bridge Navigational Clearance Program.

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

March 25, 2016

Mr. Andrew Lum
Berns Weiss LLP
6800 Owensmouth Avenue, Suite 310
Canoga Park, CA 91303

Re: Freedom of Information Reference No. 16278

Dear Mr. Lum:

This is in response to your August 26, 2015 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code", copy enclosed) for Request for copies of records related to the following: 1. A copy of the executed signed final contract for the Bayonne Bridge Navigational Clearance Program, between The Port Authority of New York & New Jersey, and Skanska Koch, Inc. and Kiewit Infrastructure Co., and any documents incorporated by reference therein. 2. Copies of all Applications for Payment, or other requests for payment, by Skanska Koch, Inc. and/or Kiewit Infrastructure Co. for services rendered in 2013 and 2014 in connection with the Bayonne Bridge Navigational Clearance Program. 3. Copies of documents sufficient to reflect all payments made by The Port Authority of New York and New Jersey to Skanska Koch, Inc. and/or Kiewit Infrastructure for services rendered in 2013 and 2014 in connection with the Bayonne Bridge Navigational Clearance Program.

Material responsive item 3 of your request and available under the Code can be found on the Port Authority's website at <http://www.panynj.gov/corporate-information/foi/16278-C-1.pdf>. Paper copies of the available records are available upon request.

We anticipate that it will take until April 15, 2016 for us to review the remainder of your request and respond to you.

Please refer to the above FOI reference number in any future correspondence relating to your request.

Very truly yours,



Danny Ng
FOI Administrator

Enclosure

*4 World Trade Center, 18th Floor
150 Greenwich Street
New York, NY 10007
T: 212 435 3642 F: 212 435 7555*

PAYMENT APPLICATION CHECKLIST

Contract # AKB-264.039

Payment # 1

P.O.# UAKB264039

8/28/13 Date Received * Additional backup received 9/13/13

Subcontractor Approval Request - Forms have been received and approved for all subcontractors

Certified Payroll Reports Received & Filed
a) Indicates name, address, SS number and labor classification for each worker.
b) Back of form completed including benefits paid and signed by officer of company
c) Forms contain entries for each day work was performed

Certified Payroll Checked Against Subs Being Paid

Daily Progress, Equipment And Labor Reports Received for Payment Period & Filed

N/A Waste Manifests Received (Not for this payment)

N/A Recycling Data Received and Entered into Wintrak (Not for this payment)

9/13/13 Date Received From RE/ARE

Entry on WinTrak

SAP Entry # 8000904095

MEUR (entered in WinTrak)

Statement of Payments to M/W/DBE Subs & Suppliers Received and checked against previous period.

Prevailing Wage Statement

Certification of Payments to All Subs & Suppliers
(Contractor Checked & Initialed Front of Application)

Copy for File

9/13/13 (M) Date to RE / Office Engineer Initial

9/13/13 RE Signature / Date Sent To EOC

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared 07/31/13

APPLICATION FOR PAYMENT

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 1

Contractor Skanska Kiewit, JV

Address 400 Roosevelt Ave, Carteret, NJ 07008

Approximate work performed to July 31, 2013

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
1	6-Ft O.D. Drilled Shafts in Soil	LF				2,900.00	
2	5.5-FT O.D. Drilled Sfat Rock	LF				2,400.00	
3	11.875-IN O.D. Micro-Pile in Soil	LF				300.00	
4	9.5-IN O.D. Micro-Pile Rock Socket	LF				210.00	
5	Monitoring and Reporting for Manhole Rims	EA				120.00	
6	Furnishing and Installing Surface Settlement Monitoring Points	EA				1,350.00	
7	Monitoring and Reporting for Surface Settlement Monitoring Point	EA				200.00	
8	Furnishing and Installing Deep Benchmarks	LF				350.00	
9	Monitoring and Reporting for Deep Benchmarks	EA				1,500.00	
10	Furnishing and Installing Observation Wells	LF				225.00	
11	Monitoring and Reporting for Observation Wells	EA				500.00	
12	Furnishing and Installing High Precision Optical Survey Prisms	EA	93.00		93.00	3,000.00	279,000.00
13	Monitoring and Reporting for High Precision Optical Survey Prism	EA				100.00	
14	Furnishing and Installing Tiltmeters	EA	57.00		57.00	3,200.00	182,400.00
15	Monitoring and Reporting for Tiltmeters	EA				80.00	
16	Furnishing and Installing Vibration Monitoring Locations	EA				5,000.00	
17	Monitoring and Reporting for Vibration Monitoring Locations	EA				320.00	
18	Furnishing and Installing Vibrating Wire Piezometers	LF				430.00	
19	Monitoring and Reporting for Vibrating Wire Piezometers	EA				175.00	
20	Furnishing and Installing Structural Monitoring Points	EA				400.00	
21	Monitoring and Reporting for Structural Monitoring Points	EA				850.00	
22	Furnishing and Installing Grid Crack Gages	EA				140.00	
23	Monitoring and Reporting for Grid Crack Gages	EA				10.00	
24	Furnishing and Installing Elevation Settlement Platform	EA				2,150.00	
25	Monitoring and Reporting for Elevation Settlement Platform	EA				250.00	
26	Osterberg Cell Load Test Shaft Installation and Load Test Set Up	EA				300,000.00	
27	Manning the Osterbeg Cell Load Tests	Days				12,000.00	
28	Micro-Pile Load Test Pile Installation and Load Test Set Up	EA				100,000.00	
29	Manning the Micro-Pile Load Tests	Days				2,000.00	
30	Mobilization for Exploratory Borings	EA				2,000.00	
31	Drilling Exploratory Borings	LF				60.00	
32	Exploratory Boring Split Spoon Soil Samples	EA	189.00		189.00	75.00	14,175.00
33	Drilling Exploratory Borings Rock Sample	LF	243.00		243.00	75.00	18,225.00
34	Arch Abutment Repair: Type 1	LF				90.00	
35	Arch Abutment Repair: Type 2	LF				90.00	
36	Arch Abutment Repair: Type 3	SF				250.00	
37	Arch Abutment Repair: Type 4	SF				475.00	
38	6-FT O.D. Demonstration Drilled Shafts in Soil	LF				1,600.00	
Totals For Attachment Sheet - 1					8,706,200.00		8,706,200.00

TOTAL APPLIED FOR, TO DATE : \$ 9,200,000.00

Less 5 % retained as per contract MAX \$ 34,814,018.00

\$ 460,000.00

Balance to date : \$ 8,740,000.00

Less advances under previous applications : \$

To be advanced this application : \$ 8,740,000.00

PURCHASE ORDER NO.

UAKB264039

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) : \$ 8,740,000.00

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

The Contractor Further Certifies (check one)

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

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

*Individually and on behalf of the contractor

Title

CORRECT AND IN ACCORDANCE WITH CONTRACT

Recommended For Payment:

CONSTRUCTION ACCT.

Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

	PRO/PROJ	ORG	ACT	AREA/SYS	JOB	AMOUNT

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

For Comptroller

Title: RESIDENT ENGINEER

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

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

ATTACHMENT SHEET - 1

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 1

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
39	5.5-FT O.D. Demonstration Drilled Shaft Rock Socket	LF				2,500.00	
40	Lower Chord Bracing Repairs	LB				4.00	
41	Sway Bracing Repairs	LB				5.00	
42	Miscellaneous Steel Repairs	LB				16.00	
43	Replace Arch Chord Access Hatches	EA				1,200.00	
44	Rust Pack Repair	EA				5,000.00	
45	Repair Existing Testing/Coupon Holes	EA				1,000.00	
46	Unclassified work	LS	8,706,200.00		8,706,200.00	670,063,990.00	8,706,200.00
47	Net Cost	T&M				47,040,000.00	
			Total For Attachment Sheet - 1			8,706,200.00	8,706,200.00

Mobilization Payment Backup

Company: Skanska Koch Kiewit

Costs Incurred thru 6/30/13	Value
Salaried personnel	\$ 2,355,000.00
Equipment Rentals	\$ 96,000.00
Office Rent	\$ 6,000.00
Office Furniture	\$ 30,000.00
IT equipment	\$ 61,000.00
Linnet ST office security down payment	\$ 12,750.00
Renovation of field office	\$ -
Outside engineering	\$ 31,000.00
Overseas travel expense	\$ 21,000.00
Advance on formwork	\$ 1,300,000.00
Vehicles & Equipment on order	\$ 300,000.00
Any other purchases made or in process	\$ 55,000.00
Sum:	\$ 4,267,750.00

Projected Costs from 7/1/13 - 8/1/13	Value	Revised Value
Salaried personnel	\$ 925,000.00	1,291,195
Equipment Rentals	\$ 26,000.00	56,000
Office Rent	\$ 12,750.00	75,000
Office Furniture	\$ 50,000.00	101,500
IT equipment	\$ 76,500.00	105,000
Linnet ST office rent	\$ 12,750.00	12,750
Renovation of field office	\$ 75,000.00	105,000
Outside engineering	\$ 60,000.00	110,000
Overseas travel expense	\$ 25,000.00	50,000
Advance on Ganrty	\$ 320,000.00	350,000
Mill order advance or downpayment	\$ 1,275,000.00	1,596,750
Anticipated Moving Costs	\$ 19,000.00	46,705
Subcontractor bond cost	\$ 300,000.00	330,000
Any other purchases made or in process	\$ 108,550.00	<u>208,550</u>
Sum:	\$ 3,285,550.00	4,438,450

1,709,500

Total: \$ 7,553,300.00	\$8,706,200
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WU 8/9/13
FAIR & REASONABLE!

Classified Items #	QTY.	
12	93 EA	\$279,000
14	57 EA	182,400
32	189 LF	14,175
33	243 LF	<u>18,225</u>
Grand Total		\$9,200,000

SKANSKA KIEWIT

VERIFICATION OF PAYMENT TO SUBCONTRACTOR(S) (TO BE ATTACHED TO EACH REQUEST FOR PAYMENT)

IT IS HEREBY CERTIFIED THAT THE FOLLOWING IS A TRUE, ACCURATE AND COMPLETE REPRESENTATION OF THE SUBCONTRACTOR WORK UNDER THIS CONTRACT, THAT PAYMENT TO SUBCONTRACTOR(S) FOR PRIOR WORK HAS BEEN MADE, AND THE PAYMENT TO SUBCONTRACTOR(S) FOR WORK PERFORMED PURSUANT TO THIS PAYMENT REQUEST SHALL BE PAID TO THE NAMED SUBCONTRACTOR(S) NOT LATER THAN 7 DAYS AFTER PAYMENT HAS BEEN RECEIVED BY THE CONTRACTOR.

CONTRACT NUMBER: AKB-264.039

PARTIAL PAYMENT NUMBER: 1

PAYMENT FOR WORK FROM: 5/10/2013

THROUGH: 7/31/2013

NAME OF SUBCONTRACTOR, SUPPLIER OR SERVICE PROVIDER	VALUE OF SUBCONTRACT \$	AMOUNT PREVIOUSLY PAID TO SUBCONTRACTOR FOR WORK IN PRIOR PAYMENT REQUESTS	AMOUNT INCLUDING RETAINAGE TO BE PAID FOR WORK INCLUDED IN THIS PAYMENT REQUEST
Nasdi	\$20,359,375.00	\$0.00	\$0.00
Geocomp	\$1,732,307.10	\$0.00	\$0.00
Jersey Boring	\$185,680.00	\$0.00	\$0.00
50 States	\$63,800.00	\$0.00	\$0.00
Sweet Hollow	\$1,670,582.40	\$0.00	\$0.00
Cardella	\$914,832.50	\$0.00	\$0.00
International Asbestos Removal	\$44,000.00	\$0.00	\$0.00
Welsbach	\$73,000,000.00	\$0.00	\$0.00
Cole Technologies	\$176,880.00	\$0.00	\$0.00
Big Top Shelters	\$41,060.00	\$0.00	\$0.00
Safety Marking	\$137,881.00	\$0.00	\$0.00
Cimolai	\$26,016,582.64	\$0.00	\$0.00

Skanska-Koch Kiewit, JV
CONTRACTOR

DAVID MURAWSKI
PRINT NAME OF REPRESENTATIVE

ASSISTANT PROJECT DIRECTOR
TITLE

[Signature]
AUTHORIZED SIGNATURE

8.2.13
DATE

Sworn to and subscribed before me
this 2nd day of August, 2013

JO-ANN PUSKAS
Notary Public of New Jersey
My Commission Expires April 21, 2017

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

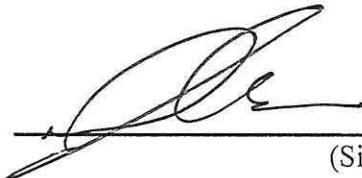
Certification of Payment to ALL Subcontractors and Suppliers

(This Form Must Be Submitted With Each Application for Payment.)

The Contractor hereby certifies (check one):

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

CONTRACTOR:



(Sign)

David Murawski

(Print or Type Name of Officer)

Assistant Project Director. Skanska Kiewit, JV

(Print Title/Company Name)

DATE:

9-4-13

CONTRACT #:

AKB-264.039

APPLICATION FOR PAYMENT #

01

(Insert Payment Appl. #)

Diane M. Morris

DIANE M. MORRIS

Notary Public State of New York

No. 01BU6009042

County of Kings

Commission Expires Dec. 12, 20 14

CMD-CP03-24-99

SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone 732-969-1700
Fax 732-969-0197

Date: August 2, 2013

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **Prevailing Rate of Wage Letter for Partial Payment #01**

Dear Mr. Yacoub

Skanska Koch Kiewit, JV certifies that it has paid or provided, and caused all of its Subcontractors to pay or provide, at least the Prevailing Rate of Wage and Supplements to their Employees, for the reference contract.

Sincerely,



David Murawski
Assistant Project Director
Skanska Koch Kiewit, JV


Sworn to and subscribed before me
this 2nd day of August, 2013

JO-ANN PUSKAS
Notary Public of New Jersey
My Commission Expires **April 21, 2017**

The Port Authority of NY & NJ Monthly Employment Utilization Report

From 05/28/2013 To 07/31/2013

Start Date 05/28/2013

Projected Completion Date / /

AKB 264.039 BAYONNE BRIDGE REPLACEMENT OF
MAIN SPAN ROADWAY & APPROACH
Contractor SKANSKA KOCH INC, KIEWIT INFRA

Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
CARPENTERS	JOURNEY WORKER	28.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	28.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ELECTRICIANS	JOURNEY WORKER	67.50	0.00	67.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	67.50	0.00	67.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
LABORERS	JOURNEY WORKER	928.00	0.00	928.00	0.00	0.00	91.00	0.00	0.00	0.00	0.00	0.00	91.00		
	Sub Total	928.00	0.00	928.00	0.00	0.00	91.00	0.00	0.00	0.00	0.00	0.00	91.00	9.8	0.0
OPERATING ENGINEERS	JOURNEY WORKER	142.00	0.00	142.00	8.00	0.00	8.00	16.00	0.00	0.00	0.00	0.00	32.00		
	Sub Total	142.00	0.00	142.00	8.00	0.00	8.00	16.00	0.00	0.00	0.00	0.00	32.00	22.5	11.2
SURVEYORS	JOURNEY WORKER	446.00	0.00	446.00	24.00	0.00	24.00	0.00	0.00	0.00	0.00	0.00	48.00		
	Sub Total	446.00	0.00	446.00	24.00	0.00	24.00	0.00	0.00	0.00	0.00	0.00	48.00	10.7	0.0
TEAMSTERS	JOURNEY WORKER	21.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	21.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
	Skilled Trades	704.50	0.00	704.50	32.00	0.00	32.00	16.00	0.00	0.00	0.00	0.00	80.00	11.3	2.2
	Laborers	928.00	0.00	928.00	0.00	0.00	91.00	0.00	0.00	0.00	0.00	0.00	91.00	9.8	0.0
	Grand Total	1,632.50	0.00	1,632.50	32.00	0.00	123.00	16.00	0.00	0.00	0.00	0.00	171.00	10.4	0.0

Composite

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application #	1	50 States Engineering Corp	FOR R.E. OFFICE USE ONLY REVIEWED BY: _____ DATE RECEIVED: 1 / 1	PAGE 1
	2	Welsbach Electric Co.		
	3	Ferreira		
	4	Jersey Boring		
	5	Underpinning		
	6			
	7			

Project Title: **BAYONNE BRIDGE**
Contract # **AKB264.039**

Prime Contractor's Name: **Skanska Koch-Kiewit JV**
Address: **111 Linnet Street**
Bayonne, NJ 07002
Phone: **201-354-9600**
Prepared By: **Linda McGowan**

Location: **Bayonne, NJ**

8/6/2013

WORK HOURS OF EMPLOYEES																					
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees		
		M	F	M	F	M	F	M	F	M	F	M	F				M	F	M	F	
Ironworkers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0		#DIV/0!	0	0	0	0	
Operating Engineers	Journey Worker	142	16	158	8	0	8	16	0	0	16	0	48				9	1	3	1	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0	
	Sub Total	142	16	158	8	0	8	16	0	0	16	0	48	30%	10%		9	1	3	1	
Teamsters	Journey Worker	21	0	21	0	0	0	0	0	0	0	0	0				2	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0	
	Sub Total	21	0	21	0	0	0	0	0	0	0	0	0	0%	0%		2	0	0	0	
Surveyors	Journey Worker	446	0	446	24.8	0	24.8	0	0	0	0	0	48.24				8	0	3	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0	
	Sub Total	446	0	446	24.8	0	24.8	0	0	0	0	0	48.24	9%	0%		8	0	3	0	
Carpenters	Journey Worker	28	0	28	0	0	0	0	0	0	0	0	0				2	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0	
	Sub Total	28	0	28	0	0	0	0	0	0	0	0	0	0%	0%		2	0	0	0	
Laborer	Journey Worker	872	0	872	0	0	83	0	0	0	0	0	83				0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0	
	Sub Total	872	0	872	0	0	83	0	0	0	0	0	83	10%	0%		0	0	0	0	
Electricians	Journey Worker	67.5	0	67.5	0	0	0	0	0	0	0	0	0				4	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0	
	Sub Total	67.5	0	67.5	0	0	0	0	0	0	0	0	0	0%	0%		4	0	0	0	
TOTAL THIS MONTH	Total Journey Worker	704.5	16	720.50	32	0	32	16	0	0	16	0	80	11%	2%		39	0	9	1	
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!		0	0	0	0	
	Total Skilled Trades	704.5	16	720.50	32	0	32	16	0	0	16	0	80	11%	2%		39	0	9	1	
	Laborers	928	0	928	0	0	91.88	0	0	0	0	0	91	9% - 10%	0%		14	0	3	0	
GRAND TOTAL FROM LAST MONTH	Skilled Trades	0	0	0				0	0					#DIV/0!	#DIV/0!						
	Laborers	0	0											#DIV/0!	#DIV/0!						

GRAND TOTAL TO DATE	Skilled Trades	704.5	16	720.50	32	0	32	16	0	0	16	0	80	11%	2%		39	0	9	1
	Laborers	928	0	928	0	0	91.88	0	0	0	0	0	91	9% - 10%	0%		14	0	3	0

FOR R.E. OFFICE USE ONLY

Reviewed By: *[Signature]*
Date: 9/13/13

Are Goals Being Met? Circle One
Minority: Female
Yes (No) Yes (No)

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* DATE SIGNED: 9/12/13

* Superintendents' hours should not be included in this form

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>1</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: _____ DATE RECEIVED: <u>8/6/13</u>	PAGE <u>1</u>
	1	Reporting Period From: <u>5/28/13</u> To: <u>07/31/13</u> % of Completion <u>3.5%</u>	Contract Goals MINORITY 30% Laborer 40% FEMALE Skilled/L 6.9%
	2		
	3		
	4		
	5		
	6		
7			

Project Title: **BAYONNE BRIDGE**
Contract # **AKB264.039**

Prime Contractor's Name: **Skanska Koch-Kiewit JV**
Address: **111 Linnet Street**
Bayonne, NJ 07002
Phone: **201-354-9600**

Location: **Bayonne, NJ**

Prepared By: **Linda McGowan** 8/6/2013

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees		
		M	F	M	F	M	F	M	F	M	F	M	F				M	F			
Ironworkers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0		#DIV/0!	0	0	0	0	
Operating Engineers	Journey Worker	134	16	150	0	0	0	16	0	0	16	0	0	32			3	1	1	1	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	
	Sub Total	134	16	150	0	0	0	16	0	0	16	0	0	32	21%	11%	3	1	1	1	
Teamsters	Journey Worker			0										0							
	Apprentice	0		0										0		#DIV/0!	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Surveyors	Journey Worker	74	0	74	0	0	8	0	0	0	0	0	0	0			2	0	1	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	
	Sub Total	74	0	74	0	0	8	0	0	0	0	0	0	0	0%	0%	2	0	1	0	
Carpenters	Journey Worker	8	0	8	0	0	0	0	0	0	0	0	0	0			1	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	
	Sub Total	8	0	8	0	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0	
Electricians	Journey Worker		0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
TOTAL THIS MONTH	Total Journey Worker	216	16	232	0	0	8	16	0	0	0	0	24	10%	6%	0	0	4	1		
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0		
	Total Skilled Trades	216	16	232	0	0	8	16	0	0	0	0	24	0%	24%	17	0	4	1		
	Laborers	638	0	638	0	0	64	0	0	0	0	0	64	10%	0%	11	0	2	1		

GRAND TOTAL FROM LAST MONTH	Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0

GRAND TOTAL TO DATE	Skilled Trades	216	16	232	0	0	8	16	0	0	0	0	24	10%	6%	17	0	4	1
	Laborers	638	0	638	0	0	64	0	0	0	0	0	64	10%	0%	11	0	2	1

FOR R.E. OFFICE USE ONLY

Reviewed By: *[Signature]*
Date: 8/9/13

Are Goals Being Met? Circle One
Minority Yes No
Female Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* DATE SIGNED: 8-12-13

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on last page only.
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This form submitted w/ payment application # <u>1</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: _____ DATE RECEIVED: / /	PAGE 1 of 1
	1 50 States Engineering, Corp	Reporting Period From: 6/1/13 To: 6/30/13	Contract Goals MINORITY Skilled 30 % Laborer 40 % FEMALE Skilled/Labor 6.9 %
	2		
	3	% of Completion <u>5.5</u>	Actual Start Date 6/11/13 Projected Completion Date
	4		
	5		
	6		
7			

Project Title: Bayonne Bridge
 Contract # or TAA #: AKB-264.039
 Location:

Prime Contractor's Name: Skanska Kotch Keiwit
 Address: 400 Roosevelt Avenue
 Carteret, New Jersey 07008
 Phone: (732) 969-1700
 Prepared By: Dena Jewell Date 7/18/13

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of All Employee Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number of Employees		#13 Total Number of Minority Employees		
		M	F	(Add 3M + 3F)		M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F	
<i>Surveyors</i>	JOURNEY WORKER	184	0	184		16	0	8	0	0	0	0	0	24				7	0	2	0
	APPRENTICE																				
	SUBTOTAL														13%	0					
	JOURNEY WORKER																				
	APPRENTICE																				
	SUBTOTAL																				
TOTAL THIS MONTH	TOTAL JOURNEY WORKER	184	0	184		16	0	8	0	0	0	0	0	24				7	0	2	0
	TOTAL APPRENTICE																				
	TOTAL SKILLED TRADES																				
	LABORERS																				
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES																				
	LABORERS																				
GRAND TOTAL TO DATE	SKILLED TRADES	184	0	184		16	0	8	0	0	0	0	0	24	13%	0%					
	LABORERS																				

For R.E. Office Use Only
 Reviewed By: *Nancy White*
 Date: 7/4/13
 Are Goals Being Met? Circle One
 Minority Yes No
 Female Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *Dena Jewell* Accounting Asst. DATE SIGNED: 7/31/13
 *Superintendents' hours should not be included in this form. NOTE: The MEUR must be submitted within 5 business days of month end.

MONTHLY EMPLOYMENT UTILIZATION REPORT

PA 3647 / 08-10

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on last page only.
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This form submitted w/ payment application # <u>1</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: / / DATE RECEIVED: / /	PAGE 1 of 1
	1 50 States Engineering, Corp	Reporting Period From: 7/1/13 To: 7/31/13	Contract Goals MINORITY Skilled 30 % Laborer 40 % FEMALE Skilled/Laborer 6.9 %
	2		
	3	% of Completion <u>3.5</u>	Actual Start Date 6/11/13 Projected Completion Date
	4		
	5		
	6		
7			

Project Title: Bayonne Bridge
Contract # or TAA #: AKB-264.039
Location:

Prime Contractor's Name: Skanska Kiewit, JV
Address: 400 Roosevelt Avenue
Carteret, New Jersey 07008
Phone: (732) 969-1700
Prepared By: Dena Jewell Date 8/2/13

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of All Employee Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number of Employees		#13 Total Number of Minority Employees		
		M	F	(Add 3M + 3F)		M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F	
<i>Surveyors</i>	JOURNEY WORKER	188	0	188		8	0	8	0	0	0	0	0	16				6	0	2	0
	APPRENTICE																				
	SUBTOTAL														8%	0					
	JOURNEY WORKER																				
	APPRENTICE																				
	SUBTOTAL																				
TOTAL THIS MONTH	TOTAL JOURNEY WORKER	188	0	188		8	0	8	0	0	0	0	0	16				6	0	2	0
	TOTAL APPRENTICE																				
	TOTAL SKILLED TRADES																				
	LABORERS																				
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES	184		184		16		8						24	13%	0					
	LABORERS																				
GRAND TOTAL TO DATE	SKILLED TRADES	372	0	372		24	0	16	0	0	0	0	0	42	10.5	0%					
	LABORERS																				

For R.E. Office Use Only
Reviewed By: *[Signature]*
Date: 7/4/13

Are Goals Being Met? Circle One
Minority Yes No
Female Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* DATE SIGNED: 8/2/13

*Superintendents' hours should not be included in this form.

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



MONTHLY EMPLOYMENT UTILIZATION REPORT

PA 3667-11-07A

USER INSTRUCTIONS for electronic MEUR Form

- 1. Please read all Instructions on the Instruction page accessed by pressing the INSTRUCTION Tab located at the lower left corner of this application screen.
- 2. Complete all applicable information. Entries should be made in White boxes only.
- 3. If more than one page is used complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on last page only.
- 4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

THIS FORM SUBMITTED WITH PAYMENT APPLICATION NUMBER - 1

LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)

For R.E. Office Use Only
Reviewed By
Date Received

PAGE 1 OF 1

PRIME CONTRACTOR INFORMATION

Contractor Name: Welsbach Electric Corp
 Address: 111-01 14th Ave, College Point, NY 11356
 Phone: 718-670-7902
 Date: 8/8/2013
 Prepared By: G. Lang

Contract No. / TAA No: AKB-264-039

Project Title: Bayonne Bridge

Location: Bayonne, NJ

REPORTING PERIOD

From Date: 06/27/13
To Date: 07/31/13

Percentage of Job Completed: 3.5

CONTRACT GOALS

MINORITY
 Skilled 30.0%
 Labor 40.0%
 FEMALE
 Skilled / Labor 6.9%

ACTUAL START

DATE: 5/28/13

PROJECTED COMPLETION

DATE: 8/24/17

WORK HOURS OF EMPLOYEES

# 1 Construction Trade	# 2 Classification	# 3 Total of All Employee Hours		# 4 Sum of All Employee Hours		# 5 Black		# 6 Hispanic		# 7 Asian		# 8 Native American		# 9 Total Minority Hours	# 10 % Minority Hours	# 11 % Female Hours	# 12 Total Number of Employees		# 13 Total Number of Minority Employees		
		M	F	#3 M + #3 F	M	F	M	F	M	F	M	F	M	F	Add #5 thru #8	#9 Div #4	#3F Div #4	M	F	M	F
Elec/ Local 164 NJ	JOURNEY WORKER	16		16														2			
	APPRENTICE																				
	SUBTOTAL	16		16														2			
Elec/Local 3	JOURNEY WORKER	51.5		51.5														2			
	APPRENTICE																				
	SUBTOTAL	51.5		51.5														2			
TOTALS THIS MONTH	JOURNEY WORKER	67.5		67.5														4			
	APPRENTICE																				
	SKILLED TRADES	67.5		67.5														4			
GRAND TOTAL LAST MONTH	SKILLED TRADES																				
	LABORERS																				
GRAND TOTAL TO DATE	SKILLED TRADES	67.5		67.5																	
	LABORERS																				

For R. E. Office Use Only
Reviewed by: [Signature]
Date: 7/4/13

Are Goals Being Met?
Minority: Yes No
Female: Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE

Steven Folippazzo, CFO

DATE SIGNED

Superintendent hours should not be included on this form.

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

- USE THE FOLLOWING INSTRUCTIONS:
1. Read reverse side of this form for detailed instructions.
 2. Complete all applicable information, leave shaded boxes blank.
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This form submitted w/ payment application # <u>1</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: _____ DATE RECEIVED: _____	PAGE <u>2 of 2</u>
	1 Ferreira Construction Co Inc.	Reporting Period	Actual Start Date
	2	From: <u>07/01/13</u>	<u>5/28/13</u>
	3	To: <u>07/28/13</u>	Projected Completion Date
	4	% of Completion <u>3.5</u>	<u>8/22/17</u>
	5	Contract Goals	
	6	MINORITY	
7	Skilled 30.00%		
	Laborer 40.00%		
	FEMAL 6.90%		
	Skilled/Labor		

Project Title: Bayonne Bridge-Replacement of Main Span Roadway & Approaches
 Contract Number: AKB-264.039
 Location: Bayonne, NJ

Prime Contractor's Name: Skanska Kiewit JV
 Address: 111 Linnett St Bayonne, NJ 07002
 Phone: 732-841-0293
 Prepared By: _____ DATE: 7/17/2013

WORK HOURS OF EMPLOYEES																				
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F		
TOTAL THIS MONTH	Total Journey Worker	56	0	56	0	0	8	0	0	0	0	0	0	8						
	Total Apprentice	0	0	0										0						
	Total Skilled Trades	0	0																	
	Laborers	<u>56</u>	0	<u>56</u>			<u>8</u>	0	0	0	0	0	0	<u>8</u>			<u>5</u>		<u>1</u>	
GRAND TOTAL FROM LAST MONTH	Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	0						
	Laborers	0	0	0										0						
GRAND TOTAL TO DATE	Skilled Trades	0	0	56	0	0	8	0	0	0	0	0	0	8	0%	0%				
	Laborers	<u>56</u>	0	<u>56</u>	0	0	<u>8</u>	0	0	0	0	0	0	<u>14</u>	<u>14/100</u>	<u>#DIV/0!</u>	Yes <input checked="" type="radio"/>	No <input type="radio"/>	Yes <input checked="" type="radio"/>	No <input type="radio"/>

FOR R.E. OFFICE USE ONLY
 Reviewed By: [Signature]
 Date: 7/17/13
 Are Goals Being Met? Circle One
 Minority Yes No
 Female Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature] Lou Pacheco- Sec/Treas DATE: _____
 * Superintendents' hours should not be included in this form

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

[Signature]

Linda S Kissell
 Notary Public
 New Jersey
 My Commission Expires 12-03-14

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
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4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>1</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: _____ DATE RECEIVED: _____	PAGE <u>1 OF 2</u>	
	1 Ferreira Construction Co Inc.	Reporting Period	Actual Start Date <u>5/28/13</u>	
	2	From: 07/01/13	Contract Goals MINORITY Skilled 30.00% Laborer 40.00% FEMAL 6.90% Skilled/Laborer	
	3	To: 07/28/13		
	4	% of Completion <u>3.5</u>		Projected Completion Date <u>8/22/17</u>
	5			
	6			
7				

Project Title: Bayonne Bridge-Replacement of Main Span Roadway & Approaches
 Contract Number: AKB-264.039
 Prime Contractor's Name: Skanska Kiewit JV
 Address: 111 Linnett St Bayonne, NJ 07002
 Phone: 732-841-0293
 Prepared By: _____ 7/17/2013

Location: Bayonne, NJ

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F		
Ironworkers	Journey Worker	0		0										0	#DIV/0!	0%				
	Apprentice			0										0	#DIV/0!	0%				
	Sub Total			0										0						
Operating Engineers	Journey Worker			0										0	#DIV/0!	0%				
	Apprentice			0										0						
	Sub Total			0										0						
Teamsters	Journey Worker			0										0	#DIV/0!	0%				
	Apprentice	0		0										0						
	Sub Total	0		0										0						
Surveyors	Journey Worker			0										0	#DIV/0!	0%				
	Apprentice	0		0										0						
	Sub Total	0		0										0						
Carpenters	Journey Worker			0										0	#DIV/0!	0%				
	Apprentice			0										0						
	Sub Total			0										0						
Laborer	Journey Worker													8		0%				
	Apprentice			0										0						
	Sub Total			0										8		0%				
Mason Tender	Journey Worker	0		0										0	#DIV/0!					
	Apprentice			0										0						
	Sub Total	0		0										0						
	Journey Worker			0										0						
	Apprentice			0										0						
	Sub Total			0										0						
SUBTOTAL (THIS PAGE)	Total Journey Worker		0		0	0	0	0	0	0	0	0	0		#DIV/0!	0%		0		0
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0		#DIV/0!	#DIV/0!		0		0
	Total Skilled Trades		0	0	0	0	0	0	0	0	0	0	0		#DIV/0!	#DIV/0!		0		0
	Journey Worker			0																
	Apprentice			0																
	Sub Total			0																
	Journey Worker			0																
	Apprentice			0																
	Sub Total			0																
Subtotal of page 1	Journey Worker		0		0	0	0	0	0	0	0	0	0		29%	0%		0		0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0		#DIV/0!	#DIV/0!		0	0	0
	Sub Total		0	0	0	0	0	0	0	0	0	0	0					0	0	0

MINORITY EMPLOYMENT UTILIZATION REPORT

- USER INSTRUCTIONS:**
1. Please read reverse side of this form for detailed instructions.
 2. Complete all applicable information, leave shaded boxes blank.
 3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
 4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application #	1	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	1 Jersey Boring & Drilling	FOR R.E. OFFICE USE ONLY REVIEWED BY: _____ DATE RECEIVED: 7/31/13	PAGE 1
Project Title:	BAYONNE BRIDGE Contract # AKD264.039	Prime Contractor's Name:	Skanska Koch-Kiewit JV	Reporting Period From: 7/1/13 To: 7/31/13 % of Completion: 3.5	Contract Goals MINORITY Skilled 30% Laborer 40% FEMALE Skilled/L 6.9%
Location:	Bayonne, NJ	Address:	111 Linnet Street Bayonne, NJ 07002	Actual Start Date	5/10/2013
		Phone:	201-354-9600	Projected Completion Date	8/22/2017
		Prepared By:	Linda McGowan		

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F		
Ironworkers	Journey Worker																			
	Apprentice																			
	Sub Total																			
Operating Engineers	Journey Worker																			
	Apprentice																			
	Sub Total																			
Teamsters	Journey Worker																			
	Apprentice																			
	Sub Total																0			
Surveyors	Journey Worker																			
	Apprentice																			
	Sub Total																			
Carpenters	Journey Worker																			
	Apprentice																			
	Sub Total																			
Laborer	Journey Worker																			
	Apprentice																			
	Sub Total																			
Electricians	Journey Worker																			
	Apprentice																			
	Sub Total																			
TOTAL THIS MONTH	Total Journey Worker																			
	Total Apprentice																			
	Total Skilled Trades Laborers			215		215								0				2		
	Laborers																			
GRAND TOTAL FROM LAST MONTH	Skilled Trades																			
	Laborers																			
GRAND TOTAL TO DATE	Skilled Trades																			
	Laborers			215		215														

FOR R.E. OFFICE USE ONLY
 Reviewed By: *[Signature]*
 Date: 7/31/13
 Are Skilled Trades Laborers Used? Yes No
 Are Minority Skilled Trades Laborers Used? Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* President DATE SIGNED: 9-3-13
 * Superintendents' hours should not be included in this form NOTE: The MEUR must be submitted within 5 business days of month end.

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>1</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: _____ DATE RECEIVED: / /	PAGE 1 of 1
	1	Reporting Period From: <u>6/28/13</u> To: <u>7/27/13</u>	Contract Goals MINORITY Skilled 30 % Laborer 40 % FEMALE Skilled/Labor 6.9 %
	2		
	3	% of Completion <u>3.5%</u>	Projected Completion Date <u>8/22/13</u>
	4		
	5		
	6		
7			

Project Title: Bayonne Bridge Navigation Clearance
 Contract # or TAA #: AKB-264039
 Location: Bayonne NJ

Prime Contractor's Name: Geocomp Corporation
 Address: 125 Nagog Park Acton, MA 01720
 Phone: 978-635-0012
 Prepared By: Nan Ye Date 8/14/13

WORK HOURS OF EMPLOYEES

# 1 Construction Trade	# 2 Classification	# 3 Total All Employee Hours		# 4 Sum of All Employee Hours		# 5 Black		# 6 Hispanic		# 7 Asian		# 8 Native American		# 9 Total Minority Hours	# 10 % Minority Hours	# 11 % Female Hours	# 12 Total Number of Employees		# 13 Total Number of Minority Employees		
		M	F	(Add 3M + 3F)		M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F	
Professionals	JOURNEY WORKER	519		519														7			
	APPRENTICE																				
	SUBTOTAL	519		519										0	0			7			
	JOURNEY WORKER																				
	APPRENTICE																				
	SUBTOTAL																				
TOTAL THIS MONTH	TOTAL JOURNEY WORKER	519		519														7			
	TOTAL APPRENTICE																				
	TOTAL SKILLED TRADES	519		519														7			
	LABORERS	519		519														7			
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES																				
	LABORERS																				
GRAND TOTAL TO DATE	SKILLED TRADES	519		519																	
	LABORERS	519		519										0	0						

For R.E. Office Use Only
 Reviewed By: [Signature]
 Date: 9/4/13
 Are Goals Being Met? Circle One
 Minority Yes No
 Female Yes No

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

[Signature]

DATE SIGNED: 8/14/13

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>1</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY		PAGE
		REVIEWED BY: _____	DATE RECEIVED: / /	1 of 1
	1	Reporting Period	Contract Goals	Actual Start Date
	2	From: 6/28/13	MINORITY	5/28/13
	3	To: 7/27/13	Skilled 30%	Projected
	4	% of Completion <u>3.5%</u>	Laborer 40%	Completion Date
	5		FEMALE	8/22/13
	6		Skilled/Labor 6.9%	
	7			

Project Title: Bayonne Bridge Navigation Clearance
 Contract # or TAA #: AKB-264039
 Location: Bayonne NJ

Prime Contractor's Name: Geocomp Corporation
 Address: 125 Nagog Park Acton, MA 01720
 Phone: 978-635-0012
 Prepared By: Nan Ye Date 8/14/13

WORK HOURS OF EMPLOYEES

# 1 Construction Trade	# 2 Classification	# 3 Total All Employee Hours		# 4 Sum of All Employee Hours		# 5 Black		# 6 Hispanic		# 7 Asian		# 8 Native American		# 9 Total Minority Hours	# 10 % Minority Hours	# 11 % Female Hours	# 12 Total Number of Employees		# 13 Total Number of Minority Employees		
		M	F	(Add 3M + 3F)		M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F	
Professionals	JOURNEY WORKER	519		519														7			
	APPRENTICE																				
	SUBTOTAL	519		519										0	0			7			
	JOURNEY WORKER																				
	APPRENTICE																				
	SUBTOTAL																				
	JOURNEY WORKER																				
	APPRENTICE																				
	SUBTOTAL																				
TOTAL THIS MONTH	TOTAL JOURNEY WORKER	519		519														7			
	TOTAL APPRENTICE																				
	TOTAL SKILLED TRADES	519		519														7			
	LABORERS																				
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES																				
	LABORERS																				
GRAND TOTAL TO DATE	SKILLED TRADES	519		519																	
	LABORERS													0	0						

For R.E. Office Use Only
 Reviewed By: Nan Ye
 Date: 8/14/13
 Are Goals Being Met? Circle One
 Minority Yes No Female Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: _____ DATE SIGNED: 8/14/13
 *Superintendents' hours should not be included in this form. NOTE: The MEUR must be submitted within 5 business days of month end.

MINORITY EMPLOYMENT REPORT

- USER INSTRUCTIONS:**
1. Please read reverse side of this form for detailed instructions.
 2. Complete all applicable information, leave shaded boxes blank.
 3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
 4. **ALL PRIMES NOTE:** This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application #	1	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	1	FOR OFFICE USE ONLY	PAGE	1
			2	REVIEWED BY:		
			3	DATE RECEIVED:		
			4	Reporting Period	Contract Goals	Actual Start Date
			5	From: 07/07/13	MINORITY	July 23, 2013
			6	To: 07/28/13	Skilled 30%	Projected
			7	% of Completion 35%	Laborer 40%	Completion Date
					FEMALE	February 10, 2014
					Skilled/L 6.9%	

Project Title: BAYONNE BRIDGE
Contract # AKB264.039

Prime Contractor's Name: Underpinning & Foundation Skanska, Inc.

Address: 46-36 54th Road, M
Phone: 718-786-6557

Location: Bayonne, NJ

Prepared By: Carol A. Edwards 8/30/2013

WORK HOURS OF EMPLOYEES																					
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3 DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees		
		M	F	M	F	M	F	M	F	M	F	M	F				M	F	M	F	
Ironworkers	Journey Worker																				
	Apprentice																				
	Sub Total																				
Operating Engineers	Journey Worker	8		8														1			
	Apprentice																				
	Sub Total																				
Teamsters	Journey Worker	21		21														2			
	Apprentice																				
	Sub Total																				
Surveyors	Journey Worker																				
	Apprentice																				
	Sub Total																				
Carpenters (Dockbuilders)	Journey Worker	20		20														1			
	Apprentice																				
	Sub Total																				
Laborer	Journey Worker																				
	Apprentice																				
	Sub Total																				
Electricians	Journey Worker																				
	Apprentice																				
	Sub Total																				
TOTAL THIS MONTH	Total Journey Worker	49		49																	
	Total Apprentice																				
	Total Skilled Trades																				
GRAND TOTAL FROM LAST MONTH	Laborers	19		19			19							19	100%			5		1	
	Laborers	0		0																	

GRAND TOTAL TO DATE	Skilled Trades	49		49																	
	Laborers	19		19			19							19	100%						

COMPANY OFFICIAL'S SIGNATURE AND TITLE: Carol A. Edwards Contracts Admin DATE SIGNED: 8/30/13

* Superintendents' hours should not be included in this form

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

FOR OFFICE USE ONLY

Reviewed By: Nancy...

Date: 8/30/13

PAYMENT APPLICATION CHECKLIST

Contract # AKB-264.039

Payment # 2

P.O.# UAKB264039

10/22/13 Date Received (*Backup & corrections received 11/6/13*)

Subcontractor Approval Request - Forms have been received and approved for all subcontractors

Certified Payroll Reports Received & Filed
a) Indicates name, address, SS number and labor classification for each worker.
b) Back of form completed including benefits paid and signed by officer of company
c) Forms contain entries for each day work was performed

Certified Payroll Checked Against Subs Being Paid

Daily Progress, Equipment And Labor Reports Received for Payment Period & Filed

N/A Waste Manifests Received (*Not for this payment*)

N/A Recycling Data Received and Entered into Wintrak (*Not for this payment*)

11/7/13 Date Received From RE/ARE

Entry on WinTrak

SAP Entry # 8000913620

MEUR (entered in WinTrak)

Statement of Payments to M/W/DBE Subs & Suppliers Received and checked against previous period.

Prevailing Wage Statement

Certification of Payments to All Subs & Suppliers
(Contractor Checked & Initialed Front of Application)

Copy for File

11/7/13 (11/7) Date to RE / Office Engineer Initial

11/7/13 [Signature] RE Signature / Date Sent To EOC

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared 11/05/13

APPLICATION FOR PAYMENT

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 2

Contractor Skanska Kiewit, JV

Address 400 Roosevelt Ave, Carteret, NJ 07008

Approximate work performed to August 31, 2013

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
1	6-Ft O.D. Drilled Shafts in Soil	LF				2,900.00	
2	5.5-FT O.D. Drilled Sfat Rock	LF				2,400.00	
3	11.875-IN O.D. Micro-Pile in Soil	LF				300.00	
4	9.5-IN O.D. Micro-Pile Rock Socket	LF				210.00	
5	Monitoring and Reporting for Manhole Rims	EA				120.00	
6	Furnishing and Installing Surface Settlement Monitoring Points	EA	14.00		14.00	1,350.00	18,900.00
7	Monitoring and Reporting for Surface Settlement Monitoring Point	EA	18,900			200.00	
8	Furnishing and Installing Deep Benchmarks	LF				350.00	
9	Monitoring and Reporting for Deep Benchmarks	EA				1,500.00	
10	Furnishing and Installing Observation Wells	LF	57.00		57.00	225.00	12,825.00
11	Monitoring and Reporting for Observation Wells	EA	12,825			500.00	
12	Furnishing and Installing High Precision Optical Survey Prisms	EA	36.00	93.00	129.00	3,000.00	387,000.00
13	Monitoring and Reporting for High Precision Optical Survey Prism	EA	108,000			100.00	
14	Furnishing and Installing Tiltmeters	EA	6.00	57.00	63.00	3,200.00	201,600.00
15	Monitoring and Reporting for Tiltmeters	EA	19,200			80.00	
16	Furnishing and Installing Vibration Monitoring Locations	EA	1.00		1.00	5,000.00	5,000.00
17	Monitoring and Reporting for Vibration Monitoring Locations	EA	5,000			320.00	
18	Furnishing and Installing Vibrating Wire Piezometers	LF				430.00	
19	Monitoring and Reporting for Vibrating Wire Piezometers	EA				175.00	
20	Furnishing and Installing Structural Monitoring Points	EA				400.00	
21	Monitoring and Reporting for Structural Monitoring Points	EA				850.00	
22	Furnishing and Installing Grid Crack Gages	EA				140.00	
23	Monitoring and Reporting for Grid Crack Cages	EA				10.00	
24	Furnishing and Installing Elevation Settlement Platform	EA				2,150.00	
25	Monitoring and Reporting for Elevation Settlement Platform	EA				250.00	
26	Osterberg Cell Load Test Shaft Installation and Load Test Set Up	EA				300,000.00	
27	Manning the Osterbeg Cell Load Tests	Days				12,000.00	
28	Micro-Pile Load Test Pile Installation and Load Test Set Up	EA				100,000.00	
29	Manning the Micro-Pile Load Tests	Days				2,000.00	
30	Mobilization for Exploratory Borings	EA				2,000.00	
31	Drilling Exploratory Borings	LF				60.00	
32	Exploratory Boring Split Spoon Soil Samples	EA		189.00	189.00	75.00	14,175.00
33	Drilling Exploratory Borings Rock Sample	LF		243.00	243.00	75.00	18,225.00
34	Arch Abutment Repair: Type 1	LF				90.00	
35	Arch Abutment Repair: Type 2	LF				90.00	
36	Arch Abutment Repair: Type 3	SF				250.00	
37	Arch Abutment Repair: Type 4	SF				475.00	
38	6-FT O.D. Demonstration Drilled Shafts in Soil	LF				1,600.00	
Totals For Attachment Sheet - 1					24,033,228.33		24,033,228.33

TOTAL APPLIED FOR, TO DATE : \$ 24,690,953.33

Less 5 % retained as per contract MAX \$ 34,814,018.00

\$ 1,234,547.67

Balance to date : \$ 23,456,405.66

Less advances under previous applications : \$ 8,740,000.00

To be advanced this application : \$ 14,716,405.66

PURCHASE ORDER NO.

UAKB264039

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) : \$ 14,716,405.66

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

The Contractor Further Certifies (check one)

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

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

[Signature]
*Individually and on behalf of the contractor
Title

CORRECT AND IN ACCORDANCE WITH CONTRACT
CONSTRUCTION ACCT.

Recommended For Payment:

Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/SYS	JOB	AMOUNT

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

For Comptroller

[Signature]
Title: RESIDENT ENGINEER

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

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

ATTACHMENT SHEET - 1

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 2

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
39	5.5-FT O.D. Demonstration Drilled Shaft Rock Socket	LF				2,500.00	
40	Lower Chord Bracing Repairs	LB				4.00	
41	Sway Bracing Repairs	LB				5.00	
42	Miscellaneous Steel Repairs	LB				16.00	
43	Replace Arch Chord Access Hatches	EA				1,200.00	
44	Rust Pack Repair	EA				5,000.00	
45	Repair Existing Testing/Coupon Holes	EA				1,000.00	
46	Unclassified work	LS	15,327,028.33	8,706,200.00	24,033,228.33	670,063,990.40	24,033,228.33
47	Net Cost	T&M				47,040,000.00	
Total For Attachment Sheet - 1					24,033,228.33		24,033,228.33

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

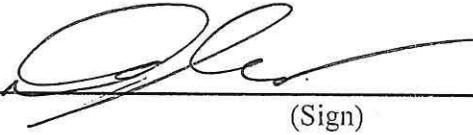
Certification of Payment to All Subcontractors and Suppliers

(This Form Must Be Submitted With Each Application for Payment.)

The Contractor hereby certifies (check one):

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

CONTRACTOR:



(Sign)

David Murawski

(Print or Type Name of Officer)

Assistant Project Director. Skanska Kiewit, JV

(Print Title/Company Name)

DATE:

9-4-13

CONTRACT #:

AKB-264.039

APPLICATION FOR PAYMENT #

02

(Insert Payment Appl. #)



DIANE M. MORRIS
Notary Public State of New York
No. 01BU6009042
County of Kings

Commission Expires Dec. 12, 20 14

CMD-CP03-24-99

SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone 732-969-1700
Fax 732-969-0197

Date: September 3, 2013

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **Prevailing Rate of Wage Letter for Mock Payment #02**

Dear Mr. Yacoub

Skanska Koch Kiewit, JV certifies that it has paid or provided, and caused all of its Subcontractors to pay or provide, at least the Prevailing Rate of Wage and Supplements to their Employees, for the reference contract.

Sincerely,



David Murawski
Senior Vice President
Skanska Koch Kiewit, JV



DIANE M. MORRIS
Notary Public State of New York
No. 01BU6009042
County of Kings
Commission Expires Dec. 12, 20 14

The Port Authority of NY & NJ Monthly Employment Utilization Report

From 08/01/2013 To 08/31/2013

AKB 264.039 BAYONNE BRIDGE REPLACEMENT OF
MAIN SPAN ROADWAY & APPROACH
Contractor SKANSKA KOCH INC, KIEWIT INFRA

Start Date 05/28/2013
Projected Completion Date / /

Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
CARPENTERS	JOURNEY WORKER	495.00	0.00	495.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	495.00	0.00	495.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ELECTRICIANS	APPRENTICE	14.00	0.00	14.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00		
	JOURNEY WORKER	511.00	0.00	511.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00		
	Sub Total	525.00	0.00	525.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	3.0	0.0
IRON WORKERS	JOURNEY WORKER	621.00	0.00	621.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	621.00	0.00	621.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
OPERATING ENGINEERS	JOURNEY WORKER	437.00	0.00	437.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	437.00	0.00	437.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
PLUMBERS	JOURNEY WORKER	723.00	0.00	723.00	67.00	0.00	67.00	0.00	0.00	0.00	0.00	0.00	134.00		
	Sub Total	723.00	0.00	723.00	67.00	0.00	67.00	0.00	0.00	0.00	0.00	0.00	134.00	18.5	0.0
STEAMFITTERS	TRAINEE	640.00	0.00	640.00	0.00	0.00	210.00	0.00	70.00	0.00	0.00	0.00	280.00		
	Sub Total	640.00	0.00	640.00	0.00	0.00	210.00	0.00	70.00	0.00	0.00	0.00	280.00	43.7	0.0
SURVEYORS	JOURNEY WORKER	1,278.00	0.00	1,278.00	8.00	0.00	21.00	1.00	146.00	0.00	0.00	0.00	176.00		
	Sub Total	1,278.00	0.00	1,278.00	8.00	0.00	21.00	1.00	146.00	0.00	0.00	0.00	176.00	13.7	0.0
TEAMSTERS	JOURNEY WORKER	306.00	0.00	306.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	306.00	0.00	306.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
	Skilled Trades Laborers	5,025.00	0.00	5,025.00	105.00	0.00	298.00	1.00	216.00	0.00	0.00	0.00	620.00	12.3	0.0
	Laborers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
	Grand Total	5,025.00	0.00	5,025.00	105.00	0.00	298.00	1.00	216.00	0.00	0.00	0.00	620.00	12.3	0.0

MONTHLY EMPLOYMENT UTILIZATION REPORT

COMPOSITE

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/
payment application #

2

LIST SUBCONTRACTORS INCLUDED
IN THIS REPORT (IF ANY)

- 1 Underpinning 8 Skanska JV
- 2 Skanska NE 9 Jersey Boring
- 3 Geocomp Cardella
- 4 50 States
- 5 Ferreira
- 6 Welsbach
- 7 Sweet Hollow

FOR R.E. OFFICE USE ONLY

REVIEWED BY:
DATE RECEIVED: / /

Reporting Period
From: 08/01/13
To: 08/31/13
% of Completion: 87%

Contract Goals
MINORITY
Skilled 30%
Laborer 40%
FEMALE
Skilled/L 6.9%

PAGE

1

Actual Start Date
5/10/2013
Projected Completion Date
8/27/2017

Project Title: **BAYONNE BRIDGE**
Contract # **AKB264.039**
Location: **Bayonne, NJ**
Prime Contractor's Name: **Skanska Koch-Kiewit JV**
Address: **111 Linnet Street**
Bayonne, NJ 07002
Phone: **201-354-9600**
Prepared By: **Linda McGowan** 9/17/2013

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F		
Ironworkers	Journey Worker	621	0	621	0	0	0	0	0	0	0	0	0	0			17	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	621	0	621	0	0	0	0	0	0	0	0	0	0		0%	17	0	0	0
Operating Engineers	Journey Worker	437	0	437	0	0	0	0	0	0	0	0	0	0			10	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	437	0	437	0	0	0	0	0	0	0	0	0	0		0%	10	0	0	0
Teamsters	Journey Worker	306	295	306	295	0	0	0	0	0	0	0	0	0			9	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	306	295	306	295	0	0	0	0	0	0	0	0	0		0%	9	0	0	0
Surveyors	Journey Worker	1,278	0	1,278	8	0	21	1	146	0	0	0	0	168			15	1	3	1
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	1,278	0	1,278	8	0	21	1	146	0	0	0	0	168	13%	0%	15	1	3	1
Carpenters	Journey Worker	495	503	495	503	0	0	0	0	0	0	0	0	0			8	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	495	503	495	503	0	0	0	0	0	0	0	0	0		0%	8	0	0	0
Electricians	Journey Worker	511	0	511	16	0	0	0	0	0	0	0	0	16			2	0	1	0
	Apprentice	14	0	14	14	0	0	0	0	0	0	0	0	14			0	0	1	0
	Sub Total	525	0	525	30	0	0	0	0	0	0	0	0	30	6%	0%	3	0	2	0
Plumbers	Journey Worker	723	0	723	670	0	670	0	0	0	0	0	0	670			15	0	2	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	723	0	723	670	0	670	0	0	0	0	0	0	670	0%	0%	15	0	2	0
Steamfitters	Journey Worker	640	0	640	0	0	210	0	70	0	0	0	0	280			9	0	4	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	640	0	640	0	0	210	0	70	0	0	0	0	280	44%	0%	9	0	4	0
TOTAL THIS MONTH	Total Journey Worker	5,011	3,645	5,011	3,645	91	24	0	2,182	1	2,180	0	0	1,006	5%	0%	36	5	4	1
	Total Apprentice	14	0	14	0	14	0	0	0	0	0	0	0	14	#DIV/0!	#DIV/0!	0	0	1	0
	Total Skilled Trades	5,025	3,645	5,025	3,645	105	24	0	2,182	1	2,180	0	0	1,020	5%	0%	36	5	5	1
	Laborers	2,546	0	2,546	0	0	0	0	0	0	0	0	0	0	0%	0%	42	0	4	1
GRAND TOTAL FROM LAST MONTH	Skilled Trades	705	160	721	705	320	132	160	0	160	0	0	0	76	0%	0%				
	Laborers	928	0	928	0	0	91	0	0	0	0	0	0	91	0%	0%				

FOR R.E. OFFICE USE ONLY
Reviewed By: *[Signature]*
Date: 11/6/13

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

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This form submitted w/ payment application #	2	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: DATE RECEIVED: / /	PAGE 1
1	Underpinning	8 Skanska JV	Reporting Period From: 08/01/13 To: 08/31/13 % of Completion: 9%	Contract Goals MINORITY Skilled 30% Laborer 40% FEMALE Skilled/I 6.9%
2	Skanska NE	9 Jersey Boring		
3	Geocomp			
4	50 States			
5	Ferreira			
6	Welsbach			
7	Sweet Hollow			
Project Title:	Prime Contractor's Name: Skanska Koch-Kiewit JV		Actual Start Date	5/10/2013
BAYONNE BRIDGE Contract # AKB264.039	111 Linnet Street Address: Bayonne, NJ07002		Projected Completion Date	8/27/2017
Location: Bayonne, NJ	Phone: 201-354-9600 Prepared By: Linda McGowan		9/17/2013	

WORK HOURS OF EMPLOYEES																			
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees
		M	F	M	F	M	F	M	F	M	F	M	F				M	F	
GRAND TOTAL	Skilled Trades	5,730	0	5,746	137	0	330	17	216	0	16.8	0	716.198	12%	0%	Are Goals Being Met? Circle One		Minority	Female
TO DATE	Laborers	4,264	0	4,390	0	0	31.8	0	0	0	0	0	91.8	0%	0%	Yes (No)		Yes (No)	Yes (No)

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature] DATE SIGNED: 10/17/13

* Superintendents' hours should not be included in this form

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

[Signature]

MONTHLY EMPLOYMENT UTILIZATION REPORT

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This form submitted w/ payment application # <u>2</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY - REVIEWED BY: _____ DATE RECEIVED: / /		PAGE 1
	Skanska Koch-Kiewit JV	Reporting Period	Contract Goals	Actual Start Date
	2	From: 08/01/13	MINORITY	5/10/2013
	3	To: 08/31/13	Skilled 30%	Projected Completion Date
	4	% of Completion 8%	Laborer 40%	8/27/2017
	5		FEMALE	
	6		Skilled/I 6.9%	

Project Title: **BAYONNE BRIDGE**
Contract # **AKB264.039**

Prime Contractor's Name: **Skanska Koch-Kiewit JV**
Address: **111 Linnet Street**
Bayonne, NJ 07002
Phone: **201-354-9600**

Location: **Bayonne, NJ**

Prepared By: **Linda McGowan** 9/12/2013

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees		
		M	F		M	F	M	F	M	F	M	F				M	F	M	F	
Ironworkers	Journey Worker	621	0	621	0	0	0	0	0	0	0	0	0			17	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	
	Sub Total	621	0	621	0	0	0	0	0	0	0	0	0		0%	17	0	0	0	
Operating Engineers	Journey Worker	235	92	443	235	0	0	0	0	0	0	0	0			5	2	1	1	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	
	Sub Total	235	92	443	235	0	0	0	0	0	0	0	0		0%	5	2	1	1	
Teamsters	Journey Worker	228	0	228	0	0	0	0	0	0	0	0	0			1	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	
	Sub Total	228	0	228	0	0	0	0	0	0	0	0	0		0%	1	0	0	0	
Surveyors	Journey Worker	240	0	240	0	0	0	0	0	0	0	0	0			3	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	
	Sub Total	240	0	240	0	0	0	0	0	0	0	0	0		0%	3	0	0	0	
Carpenters	Journey Worker	24	0	24	0	0	0	0	0	0	0	0	0			2	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	
	Sub Total	24	0	24	0	0	0	0	0	0	0	0	0		0%	2	0	0	0	
Electricians	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0		#DIV/0!	#DIV/0!	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	1348	1205	1348	0	0	0	0	0	0	0	0	0		0%	11%	0	0	1	1
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0		#DIV/0!	#DIV/0!	0	0	0	0
	Total Skilled Trades	1348	1205	1348	0	0	0	0	0	0	0	0	0		0%	11%	28	0	1	1
	Laborers	1,335	0	1,335	0	0	0	0	0	0	0	0	0		0%	0%	11	0	1	1
GRAND TOTAL FROM LAST MONTH	Skilled Trades	216	16	232	0	0	8	16	0	0	16	0	0		0%	40%				
	Laborers	638	0	638	0	0	64	0	0	0	0	0	0		0%	0%				
GRAND TOTAL TO DATE	Skilled Trades	1564	1221	1564	0	0	8	16	0	0	16	0	0		4%	17%				
	Laborers	1,973	0	1,973	0	0	64	0	0	0	0	0	0		0%	0%				

FOR R.E. OFFICE USE ONLY

Reviewed By: *[Signature]*

Date: 10/31/13

Are Goals Being Met? Circle One

Minority: Yes No

Female: Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* DATE SIGNED: 10/17/13

* Superintendents' hours should not be included in this form

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

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This form submitted w/ payment application #	1	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	1 2 3 4 5 6 7	FOR PRM OFFICIALS ONLY RESUBMIT DATE RECEIVED	PAGE 1
Reporting Period	From: 08/04/13 To: 08/25/13	Contract Goals	MINORITY Skilled 30% Laborer 40% FEMALE Skilled/I 6.9%	Actual Start Date	July 23, 2013
% of Completion	81.2%	Projected Completion Date	February 10, 2014		

Project Title: **BAYONNE BRIDGE**
Contract # **AKB264.039**

Location: **Bayonne, NJ**

Prime Contractor's Name: **Underpinning & Foundation Skanska, Inc.**

Address: **46-36 54th Road, M**
Phone: **718-786-6557**

Prepared By: **Carol A. Edwards** 8/30/2013

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F		
Ironworkers	Journey Worker																			
	Apprentice																			
	Sub Total																			
Operating Engineers	Journey Worker	194		194														2		
	Apprentice																			
	Sub Total																			
Teamsters	Journey Worker	33		33														2		
	Apprentice																			
	Sub Total																			
Surveyors	Journey Worker																			
	Apprentice																			
	Sub Total																			
Carpenters (Dockbuilders)	Journey Worker	471		471														6		
	Apprentice																			
	Sub Total																			
Laborer	Journey Worker	189		189										100%						
	Apprentice																			
	Sub Total																			
Electricians	Journey Worker																			
	Apprentice																			
	Sub Total																			
TOTAL THIS MONTH	Total Journey Worker	698		698																
	Total Apprentice																			
	Total Skilled Trades																			
	Laborers	189		189														10		1
GRAND TOTAL FROM LAST MONTH	Skilled Trades	49		49										19	100%					
	Laborers	19		19			19													
GRAND TOTAL TO DATE	Skilled Trades	747		747			0							19	100%					
	Laborers	208		208			19													

COMPANY OFFICIAL'S SIGNATURE AND TITLE: Carol A. Edwards, CONTRACTS ADMINISTRATOR DATE SIGNED: 9/9/13

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

PA 3647 / 1-05

USER INSTRUCTIONS:

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4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>2</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: _____ DATE RECEIVED: _____	PAGE
	1	Reporting Period From: 8/1/2013 To: 08/31/13 % of Completion <u>8 1/2</u>	Contract Goals MINORITY Skilled 30% Laborer 40% FEMALE Skilled/Laborer 6.9%
	2		
	3		
	4		
	5		
	6		
7			

Project Title: **Bayonne Bridge Project**
 Contract # 020127
 Location: **BAYONNE, NJ**

Prime Contractor's Name: **SKANSKA MECHANICAL**
 Address:
 Phone: **(718)-340-0862**
 Prepared By: **Roi Smith** Date: **9/4/2013**

WORK HOURS OF EMPLOYEES On39/es7y...

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Others		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F		
Steamfitters	Journey Worker	640	0	640	0	0	210	0	70	0	0	0	280	44%	0%	9	0	4	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	640	0	640	0	0	210	0	70	0	0	0	280	44%	0%	9	0	4	0	
Teamsters	Journey Worker	12	0	12	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	12	0	12	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0	
Plumbers	Journey Worker	723	661	723	661	67	0	67	0	0	0	0	134	20%	0%	15	0	2	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0		
	Sub Total	723	661	723	661	67	0	67	0	0	0	0	134	20%	0%	15	0	2	0	
Operators	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Carpenters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Cement Masons	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	0%	0	0	0	0	
Lathers	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Ironworkers	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	

SUBTOTAL (THIS PAGE)	Total Journey Worker	1,375	0	1,375	67	0	277	0	70	0	0	0	414	32%	0%	25	0	6	0
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
	Total Skilled Trades	1,375	0	1,375	67	0	277	0	70	0	0	0	414	32%	0%	25	0	6	0

MONTHLY EMPLOYMENT UTILIZATION REPORT

PA 3647 / 1-05

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This form submitted w/ payment application # 2

LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)
1
2
3
4
5
6
7

FOR R.E. OFFICE USE ONLY	
REVIEWED BY: _____	DATE RECEIVED: ____/____/____
Reporting Period From: <u>8/1/2013</u>	Contract Goals
To: <u>08/31/13</u>	MINORITY 30%
% of Completion: <u>8%</u>	Skilled 40%
	Laborer 40%
	FEMALE 6.9%
	Skilled/Labor

PAGE
Actual Start Date: <u>5/10/13</u>
Projected Completion Date: <u>8/22/17</u>

Project Title: **Bayonne Bridge Project**
 Contract # **020127**
 Location: **BAYONNE, NJ**

Prime Contractor's Name: **SKANSKA MECHANICAL**
 Address: _____
 Phone: **(718)-340-0862**
 Prepared By: **Roi Smith** Date: **9/4/2013**

WORK HOURS OF EMPLOYEES

On39/es7y...

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Others		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F		
	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Subtotal of page 1	Journey Worker	<u>1,375</u>	<u>1,313</u>	0	<u>1,375</u>	<u>1,313</u>	67	0	277	0	70	0	414	32%	0%	<u>25</u>	<u>21</u>	0	6
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
	Sub Total	<u>1,375</u>	<u>1,313</u>	0	<u>1,375</u>	<u>1,313</u>	67	0	277	0	70	0	414	32%	0%	<u>25</u>	<u>21</u>	0	6
TOTAL THIS MONTH	Total Journey Worker	<u>1,375</u>	<u>1,313</u>	0	<u>1,375</u>	<u>1,313</u>	67	0	277	0	70	0	414	32%	0%	<u>25</u>	<u>21</u>	0	6
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
	Total Skilled Trades	<u>1,375</u>	<u>1,313</u>	0	<u>1,375</u>	<u>1,313</u>	67	0	277	0	70	0	414	32%	0%	<u>25</u>	<u>21</u>	0	12
	Laborers	227	0	227	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0
GRAND TOTAL FROM LAST MONTH	Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!				
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!				
GRAND TOTAL TO DATE	Skilled Trades	<u>1,375</u>	<u>1,313</u>	0	<u>1,375</u>	<u>1,313</u>	67	0	277	0	70	0	414	32%	0%	<u>25</u>	<u>21</u>	0	12
	Laborers	227	0	227	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0

FOR R.E. OFFICE USE ONLY	
Reviewed By: _____	Date: <u>10/31/13</u>
Are Goals Being Met? Circle One	
Minority <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Female <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: Sai Amin, Corp. EEO Officer DATE SIGNED: 9-4-13
 * Superintendents' hours should not be included in this form. NOTE: The MEUR must be submitted within 5 business days of month end.

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>2</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY	PAGE
	1	REVIEWED BY:	1 of 1
	2	DATE RECEIVED: / /	Actual/Start Date
	3	Reporting Period	5/10/13
	4	From: 7/28/13	Contract Goals
	5	To: 8/24/13	MINORITY
	6	% of Completion <u>8%</u>	Skilled 30%
7		Laborer 40%	Projected Completion Date
		FEMALE	8/22/17
		Skilled/Labor 6.9%	

Project Title: Bayonne Bridge Navigation Clearance	Prime Contractor's Name: Geocomp Corporation
Contract # or TAA #: AKB-264039	Address: 125 Nagog Park Acton, MA 01720
Location: Bayonne NJ	Phone: 978-635-0012
	Prepared By: Nan Ye Date: 9/6/13

WORK HOURS OF EMPLOYEES

# 1 Construction Trade	# 2 Classification	# 3 Total All Employee Hours		# 4 Sum of All Employee Hours (Add 3M + 3F)	# 5 Black		# 6 Hispanic		# 7 Asian		# 8 Native American		# 9 Total Minority Hours (Add 5 thru 8)	# 10 % Minority Hours (#9 DIV #4)	# 11 % Female Hours (#3F DIV #4)	# 12 Total Number of Employees		# 13 Total Number of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F		
Enginner Survey	JOURNEY WORKER	819	0.5	820				0.5	146				146			8	1	1	1
	APPRENTICE																		
	SUBTOTAL	819	0.5	820				0.5	146				146	17.9	0	8	1	1	1
	JOURNEY WORKER																		
	APPRENTICE																		
	SUBTOTAL																		
TOTAL THIS MONTH	TOTAL JOURNEY WORKER	819	0.5	820				0.5	146				146			8	1	1	1
	TOTAL APPRENTICE																		
	TOTAL SKILLED TRADES	819	0.5	820				0.5	146				146	17.9	0	8	1	1	1
	LABORERS	819	0.5	820				0.5	146				146	17.9	0	8	1	1	1
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES	519		519															
	LABORERS																		
GRAND TOTAL TO DATE	SKILLED TRADES	1338	0.5	1339				0.5	146				146	10.9	0	8	1	1	1
	LABORERS	1338	0.5	1339				0.5	146				146	10.9	0	8	1	1	1

For R.E. Office Use Only
 Reviewed By: [Signature]
 Date: 9/10/13
 Are Goals Being Met? Circle One
 Minority Yes/No (Yes) Female Yes/No (No)

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature] DATE SIGNED: 9/6/13

MONTHLY EMPLOYMENT UTILIZATION REPORT

PA 3647/08-10

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>2</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY	PAGE
	1 50 States Engineering, Corp	REVIEWED BY:	1 of 1
	2	DATE RECEIVED: / /	
	3	Reporting Period	Contract Goals
	4	From: 8/1/13	MINORITY
	5	To: 8/31/13	Skilled 30%
	6	% of Completion <u>80%</u>	Laborer 40%
7		FEMALE Skilled/Labor 6.9%	Actual Start Date 6/11/13 Projected Completion Date <u>8/22/17</u>

Project Title: Bayonne Bridge
 Contract # or TAA #: AKB-264.039
 Location:

Prime Contractor's Name: Skanska Kiewit, JV
 Address: 400 Roosevelt Avenue
 Carteret, New Jersey 07008
 Phone: (732) 969-1700
 Prepared By: Dena Jewell Date 8/2/13

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of All Employee Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number of Employees		#13 Total Number of Minority Employees	
		M	F	(Add 3M + 3F)		M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F
EAGLE Survey	JOURNEY WORKER	218	0	218	8	0	21	0	0	0	0	0	29				4	0	2	0
	APPRENTICE																			
	SUBTOTAL													13%	0					
	JOURNEY WORKER																			
	APPRENTICE																			
	SUBTOTAL																			
	JOURNEY WORKER																			
	APPRENTICE																			
	SUBTOTAL																			
TOTAL THIS MONTH	TOTAL JOURNEY WORKER	218	0	218	8	0	21	0	0	0	0	0	29				4	0	2	0
	TOTAL APPRENTICE																			
	TOTAL SKILLED TRADES																			
	LABORERS																			
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES	372		372	24		16						42	10.5	0					
	LABORERS																			
GRAND TOTAL TO DATE	SKILLED TRADES	590	0	590	32	0	37	0	0	0	0	0	71	12%	0%					
	LABORERS																			

For R.E. Office Use Only
 Reviewed By: [Signature]
 Date: 10/31/13
 Are Goals Being Met? Circle One
 Minority: Yes No
 Female: Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature] Accounting Assl. DATE SIGNED: 9/9/13
 Superintendents' hours should not be included in this form.
 NOTE: The MEUR must be submitted within 5 business days of month end.

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions.
2. Complete all applicable information. Leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application #	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: DATE RECEIVED: 7-17	PAGE 1
	1 Ferreira Construction Co Inc. 2 3 4 5 6 7	Reporting Period From: 07/29/13 To: 08/25/13 % of Completion	Contract Goals MINORITY Skilled 30.00% Laborer 40.00% FEMAL 6.90% Skilled/Labor
Project Title: Bayonne Bridge-Replacement of Main Span Roadway & Approaches Contract Number: AKB-264.039		Actual Start Date 7/1/2013	Projected Completion Date
Prime Contractor's Name: Skanska Kiewit JV Address: 111 Linnett St Bayonne, NJ 07002 Phone: 732-841-0293		Prepared By: 7/17/2013	
Location: Bayonne, NJ			

WORK HOURS OF EMPLOYEES																			
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Ironworkers	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0			
	Apprentice			0									0	#DIV/0!	0%				
	Sub Total			0									0						
Operating Engineers	Journey Worker	8	0	8	0	0	0	0	0	0	0	0	0	0%	0%	1	✓		
	Apprentice			0									0						
	Sub Total			0									0						
Teamsters	Journey Worker	21.5	0	21.5	0	0	0	0	0	0	0	0	0	0%	0%	2	✓		
	Apprentice	0		0									0						
	Sub Total			0									0						
Carpenters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	0%				
	Apprentice			0									0						
	Sub Total			0									0						
Laborer	Journey Worker	116	0	116	0	0	116	0	0	0	116	0	232	37%	0%	6	✓	2	✓
	Apprentice	0		0									0						
	Sub Total	627	0	627	0	0	116	0	0	0	116	0	232						
TOTAL THIS MONTH	Total Journey Worker	29.5	0.0	29.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0						
	Total Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0						
	Total Skilled Trades	29.5	0.0	29.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0						
	Laborers	627	0.0	627	0.0	0.0	116.0	0.0	0.0	0.0	116.0	0	232			6		2	
GRAND TOTAL FROM LAST MONTH	Skilled Trades	56	0	56	0	0	0	0	0	0	0	0	0						
	Laborers	56	0	56	0	0	116	0	0	0	116	0	232						
GRAND TOTAL TO DATE	Skilled Trades	683	0.0	683	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0%	0%				
	Laborers	683	0.0	683	0.0	0.0	116.0	0.0	0.0	0.0	116.0	0	232	34%	0%				

FOR R.E. OFFICE USE ONLY
 Reviewal By: *[Signature]*
 Date: 10/31/13
 Are Goals Being Met? Circle One
 Minority Yes (X) No
 Female Yes (X) No

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

Lou Pacheco- Sec/Treas DATE: 8/30/13
 NOTE: The MEUR must be submitted within 5 business days of month end.

[Handwritten Signature]

Linda S Kissell
 Notary Public
 New Jersey
 My Commission Expires 12-03-14

MONTHLY EMPLOYMENT UTILIZATION REPORT

PA 3647 (11-17)

USER INSTRUCTIONS for electronic MEUR Form

1. Please read all Instructions on the Instruction page accessed by pressing the INSTRUCTION Tab located at the lower left corner of this application screen.
2. Complete all applicable information. Entries should be made in White boxes only.
3. If more than one page is used complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

THIS FORM SUBMITTED WITH PAYMENT APPLICATION NUMBER - <u>12</u>		LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)		For R.E. Office Use Only Reviewed By _____ Date Received _____		PAGE <u>1</u> OF <u>1</u>	
PRIME CONTRACTOR INFORMATION				1 _____		REPORTING PERIOD	
Contractor Name: Welsbach Electric Corp				2 _____		CONTRACT GOALS	
Address: 111-01 14th Ave				3 _____		ACTUAL START	
College Point, NY 11356				4 _____		DATE <u>5/28/13</u>	
Phone: 718-670-7902				5 _____		MINORITY	
Date: 9/5/2013				6 _____		Skilled 30.0%	
Prepared By: G. Lang				7 _____		Labor 40.0%	
						FEMALE	
						Skilled / Labor 6.9%	
						PROJECTED COMPLETION	
						DATE <u>8/22/17</u>	

Contract No. / TAA No: AKB-264-039

Project Title: Bayonne Bridge

Location: Bayonne, NJ

Contractor Name: Welsbach Electric Corp

Address: 111-01 14th Ave
College Point, NY 11356

Phone: 718-670-7902

Date: 9/5/2013

Prepared By: G. Lang

WORK HOURS OF EMPLOYEES

# 1 Construction Trade	# 2 Classification	# 3 Total of All Employee Hours		# 4 Sum of All Employee Hours		# 5 Black		# 6 Hispanic		# 7 Asian		# 8 Native American		# 9 Total Minority Hours	# 10 % Minority Hours	# 11 % Female Hours	# 12 Total Number of Employees		# 13 Total Number of Minority Employees		
		M	F	#3 M + #3 F	M	F	M	F	M	F	M	F	M	F	Add #5 thru #8	#9 Div #4	#3F Div #4	M	F	M	F
Elec/Local 164 - NJ	JOURNEY WORKER	344		344														4			
	APPRENTICE																				
	SUBTOTAL	344		344														4			
Elec/Local 3	JOURNEY WORKER	167		167	16									16				3		1	
	APPRENTICE	14		14	14									14				1		1	
	SUBTOTAL	181		181	30									30	17%			4		2	
TOTALS THIS MONTH	JOURNEY WORKER	511		511	16									16				7		1	
	APPRENTICE	14		14	14									14				1		1	
	SKILLED TRADES	525		525	30									30	6%			8		2	
LABORERS																					
GRAND TOTAL LAST MONTH		67.5		67.5																	
GRAND TOTAL TO DATE		592.5		592.5	30									30	5%						

For R. E. Office Use Only

Reviewed by: [Signature]

Date: 8/31/13

Are Goals Being Met?

Minority: Yes No

Female: Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature] CFO

DATE SIGNED: 9/5/13

Superintendent hours should not be included on this form. Note: The MEUR must be submitted within 5 business days of month's end.

MONTHLY EMPLOYMENT UTILIZATION REPORT

PA 36-7708-10

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # 0001	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY		PAGE 1 of 1
		REVIEWED BY:	DATE RECEIVED: / /	
	1 0	Reporting Period	Contract Goals	Actual Start Date
	2	From: 8/1/13	MINORITY	8/12/13
	3	To: 8/31/13	Skilled 30%	Projected
	4	% of	Laborer 40%	Completion Date
	5	Completion 5% 8%	FEMALE	
	6		Skilled/Labor 6.9%	
	7			

Project Title: Bayonne Bridge
 Contract # or TAA #: ABK264.039
 Location: NY/NJ

Prime Contractor's Name: Sweet Hollow Management Corp
 Address: 1-07 Schwab Rd
 Melville, NY 11747
 Phone: 631-427-2350
 Prepared By: Carrie Snyder Date 8/30/13

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of All Employee Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number of Employees		#13 Total Number of Minority Employees	
		M	F	(Add 3M + 3F)	M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F	
Welder	JOURNEY WORKER	71		71				34						34				6	3	
	APPRENTICE																			
	SUBTOTAL													4.78	0.0%					
	JOURNEY WORKER																			
	APPRENTICE																			
	SUBTOTAL																			
	JOURNEY WORKER																			
	APPRENTICE																			
	SUBTOTAL																			
TOTAL THIS MONTH	TOTAL JOURNEY WORKER																			
	TOTAL APPRENTICE																			
	TOTAL SKILLED TRADES																			
GRAND TOTAL FROM LAST MONTH	LABORERS	71		71				34										6	3	
	SKILLED TRADES																			
GRAND TOTAL TO DATE	LABORERS	0		0				0						0	0	0				
	SKILLED TRADES																			
GRAND TOTAL TO DATE	LABORERS	71		71				34						34	47.8%	0.0%		Yes	No	
	SKILLED TRADES																	Yes	No	

For R.E. Office Use Only
 Reviewed By: [Signature]
 Date: 8/31/13
 Are Goals Being Met? Circle One
 Minority Yes No Female Yes No
 Yes No Yes No
 (Y) (N) (Y) (N)

COMPANY OFFICIAL'S SIGNATURE AND TITLE: Carrie Snyder Vice manager DATE SIGNED: 8/30/13

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>2</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY) 1 <u>Jersey Boring</u> 2 3 4 5 6 7	FOR R.E. OFFICE USE ONLY REVIEWED BY: DATE RECEIVED: <u>8/1/13</u>		PAGE 1
		Reporting Period From: <u>8/1/13</u> To: <u>8/31/13</u> % of Completion <u>8%</u>	Contract Goals MINORITY Skilled 30% Laborer 40% FEMALE Skilled/L 6.9%	Actual Start Date 5/10/2013
				Projected Completion Date 8/27/2017

Project Title: **BAYONNE BRIDGE**
Contract # **AKB264.039**

Prime Contractor's Name: **Skanska Koch-Kiewit JV**
Address: **111 Linnet Street**
Bayonne, NJ 07002
Phone: **201-354-9600**

Location: **Bayonne, NJ**
Prepared By: **Linda McGowan** 8/6/2013

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F			M	F	M	F	M	F	M	F				M	F	M	F
Ironworkers	Journey Worker																			
	Apprentice																			
	Sub Total																			
Operating Engineers	Journey Worker																			
	Apprentice																			
	Sub Total																			
Teamsters	Journey Worker																			
	Apprentice																			
	Sub Total																			
Surveyors	Journey Worker																			
	Apprentice																			
	Sub Total																			
Carpenters	Journey Worker																			
	Apprentice																			
	Sub Total																			
Laborer	Journey Worker																			
	Apprentice																			
	Sub Total																			
Electricians	Journey Worker																			
	Apprentice																			
	Sub Total																			
TOTAL THIS MONTH	Total Journey Worker																			
	Total Apprentice																			
	Total Skilled Trades																			
	Laborers			<u>324</u>		<u>324</u>														
GRAND TOTAL FROM LAST MONTH	Skilled Trades																			
	Laborers			<u>215</u>		<u>215</u>														

GRAND TOTAL TO DATE	Skilled Trades																			
	Laborers			<u>539</u>		<u>539</u>														

FOR R.E. OFFICE USE ONLY
Reviewed By: Mary White
Date: 10/31/13
Are Goals Being Met? Circle One
Minority Female
Yes (No) Yes (No)

COMPANY OFFICIAL'S SIGNATURE AND TITLE: Linda McGowan President DATE SIGNED: 9/5/13
* Superintendents' hours should not be included in this form NOTE: The MEUR must be submitted within 5 business days of month end.

MONTHLY EMPLOYMENT UTILIZATION REPORT

PA 3647 / 08-10

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>2</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: DATE RECEIVED: / /	PAGE 1 of 1
	1	Reporting Period From: 7/29/13 To: 9/01/13	Contract Goals MINORITY Skilled 30 % Laborer 40 % FEMALE Skilled/Labor 6.9 %
	2		
	3	% of Completion <u>8%</u>	Actual Start Date 7/10/13 Projected Completion Date 12/31/15
	4		
	5		
	6		
7			

Project Title: Bayonne Bridge
Replacement of Main span Road
Contract # or TAA #: AKB-264.039
Location: Bayonne, New Jersey and
Staten Island, New York

Prime Contractor's Name: Cardella Trucking Co., Inc.
Address: 2400 Tonnelle Avenue
North Bergen, NJ 07047
Phone: 201-867-7276
Prepared By: Natalia Maddela Date 9/12/213

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of All Employee Hours (Add 3M + 3F)	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number of Employees		#13 Total Number of Minority Employees	
		M	F		M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F
Teamsters	JOURNEY WORKER	11.5	0	11.5	0	0	0	0	0	0	0	0	0			2	0	0	0
	APPRENTICE																		
	SUBTOTAL																		
	JOURNEY WORKER																		
	APPRENTICE																		
	SUBTOTAL																		
	JOURNEY WORKER																		
	APPRENTICE																		
	SUBTOTAL																		
TOTAL THIS MONTH	TOTAL JOURNEY WORKER																		
	TOTAL APPRENTICE																		
	TOTAL SKILLED TRADES																		
	LABORERS																		
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES																		
	LABORERS																		
GRAND TOTAL TO DATE	SKILLED TRADES	11.5	0	11.5	0	0	0	0	0	0	0	0	0	0%					
	LABORERS																		

For R.E. Office Use Only
Reviewed By: Nancy [Signature]
Date: 11/5/13
Are Goals Being Met? Circle One
Minority: Yes No
Female: Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

[Signature] President DATE SIGNED: 11/5/2013

*Superintendents' hours should not be included in this form.

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

PAYMENT APPLICATION CHECKLIST

Contract # AKB-264.039

Payment # 3

P.O.# UAKB264039

12/9/13 Date Received

Subcontractor Approval Request - Forms have been received and approved for all subcontractors

Certified Payroll Reports Received & Filed
a) Indicates name, address, SS number and labor classification for each worker.
b) Back of form completed including benefits paid and signed by officer of company
c) Forms contain entries for each day work was performed

Certified Payroll Checked Against Subs Being Paid

Daily Progress, Equipment And Labor Reports Received for Payment Period & Filed

N/A Waste Manifests Received

N/A Recycling Data Received and Entered into Wintrak

 Date Received From RE/ARE

Entry on WinTrak

SAP Entry # 8000920386

MEUR (entered in WinTrak)

Statement of Payments to M/W/DBE Subs & Suppliers Received and checked against previous period.

Prevailing Wage Statement

Certification of Payments to All Subs & Suppliers
(Contractor Checked & Initialed Front of Application)

Copy for File

12/17/13  Date to RE / Office Engineer Initial

12/17/13  RE Signature / Date Sent To EOC

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared 12/05/13

APPLICATION FOR PAYMENT

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 3

Contractor Skanska Kiewit, JV

Address 400 Roosevelt Ave, Carteret, NJ 07008

Approximate work performed to September 30, 2013

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
1	6-FT O.D. Drilled Shafts in Soil	LF				2,900.00	
2	5.5-FT O.D. Drilled Shaft Rock	LF				2,400.00	
3	11.875-IN O.D. Micro-Pile in Soil	LF				300.00	
4	9.5-IN O.D. Micro-Pile Rock Socket	LF				210.00	
5	Monitoring and Reporting for Manhole Rims	EA				120.00	
6	Furnishing and Installing Surface Settlement Monitoring Points	EA	11.00	14.00	25.00	1,350.00	33,750.00
7	Monitoring and Reporting for Surface Settlement Monitoring Point	EA	14,850			200.00	
8	Furnishing and Installing Deep Benchmarks	LF				350.00	
9	Monitoring and Reporting for Deep Benchmarks	EA				1,500.00	
10	Furnishing and Installing Observation Wells	LF	333.00	57.00	390.00	225.00	87,750.00
11	Monitoring and Reporting for Observation Wells	EA	74,925			500.00	
12	Furnishing and Installing High Precision Optical Survey Prisms	EA	29.00	129.00	158.00	3,000.00	474,000.00
13	Monitoring and Reporting for High Precision Optical Survey Prism	EA	87,000			100.00	
14	Furnishing and Installing Tiltmeters	EA	11.00	63.00	74.00	3,200.00	236,800.00
15	Monitoring and Reporting for Tiltmeters	EA	35,200			80.00	
16	Furnishing and Installing Vibration Monitoring Locations	EA	1.00	1.00	2.00	5,000.00	10,000.00
17	Monitoring and Reporting for Vibration Monitoring Locations	EA	5,000			320.00	
18	Furnishing and Installing Vibrating Wire Piezometers	LF				430.00	
19	Monitoring and Reporting for Vibrating Wire Piezometers	EA				175.00	
20	Furnishing and Installing Structural Monitoring Points	EA				400.00	
21	Monitoring and Reporting for Structural Monitoring Points	EA				850.00	
22	Furnishing and Installing Grid Crack Gages	EA	10.00		10.00	140.00	1,400.00
23	Monitoring and Reporting for Grid Crack Gages	EA	1,400			10.00	
24	Furnishing and Installing Elevation Settlement Platform	EA				2,150.00	
25	Monitoring and Reporting for Elevation Settlement Platform	EA				250.00	
26	Osterberg Cell Load Test Shaft Installation and Load Test Set Up	EA	300,000	1.00	1.00	300,000.00	300,000.00
27	Manning the Osterberg Cell Load Tests	Days	1.00		1.00	12,000.00	12,000.00
28	Micro-Pile Load Test Pile Installation and Load Test Set Up	EA	12,000			100,000.00	
29	Manning the Micro-Pile Load Tests	Days				2,000.00	
30	Mobilization for Exploratory Borings	EA				2,000.00	
31	Drilling Exploratory Borings	LF				60.00	
32	Exploratory Boring Split Spoon Soil Samples	EA		189.00	189.00	75.00	14,175.00
33	Drilling Exploratory Borings Rock Sample	LF		243.00	243.00	75.00	18,225.00
34	Arch Abutment Repair: Type 1	LF				90.00	
35	Arch Abutment Repair: Type 2	LF				90.00	
36	Arch Abutment Repair: Type 3	SF				250.00	
37	Arch Abutment Repair: Type 4	SF				475.00	
38	6-FT O.D. Demonstration Drilled Shafts in Soil	LF	28.50		28.50	1,600.00	45,600.00
			45,600				
Totals For Attachment Sheet - 1					37,370,373.07		37,430,973.82

13,973,720.49
698,686.02

TOTAL APPLIED FOR, TO DATE : \$ 38,664,673.82
 \$ 1,933,233.66 70
 Balance to date : \$ 36,731,440.18 12
 Less advances under previous applications : \$ 23,456,405.66
 To be advanced this application : \$ 13,275,034.47 46

Less 5 % retained as per contract MAX \$ 34,814,018.00

PURCHASE ORDER NO.

UAKB264039

CHANGE ORDERS (per attached)

Total to date : \$ _____
 Less: Previously advanced : \$ _____
 Change Order amount to be advanced on this application : \$ _____

Line(s) 8000920386

TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : \$ 13,275,034.47 46

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

The Contractor Further Certifies (check one)

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

[Signature]
 *Individually and on behalf of the contractor
 Title _____

CORRECT AND IN ACCORDANCE WITH CONTRACT
 CONSTRUCTION ACCT.

Recommended For Payment:
[Signature]
 Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/SYS	JOB	AMOUNT

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

[Signature]
 Title: RESIDENT ENGINEER

For Comptroller

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

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

ATTACHMENT SHEET - 1

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 3

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
39	5.5-FT O.D. Demonstration Drilled Shaft Rock Socket	LF	24.25		24.25	2,500.00	60,625.00
40	Lower Chord Bracing Repairs	LB	60,625			4.00	
41	Sway Bracing Repairs	LB				5.00	
42	Miscellaneous Steel Repairs	LB				16.00	
43	Replace Arch Chord Access Hatches	EA				1,200.00	
44	Rust Pack Repair	EA				5,000.00	
45	Repair Existing Testing/Coupon Holes	EA				1,000.00	
46	Unclassified work	LS	13,337,120.49	24,033,228.33	37,370,348.82	670,063,990.40	37,370,348.82
47	Net Cost	T&M				47,040,000.00	
Total For Attachment Sheet - 1							
					37,370,373.07		37,430,973.82

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

"Certification of Payment to ALL Subcontractors and Suppliers"

(This Form Must Be Submitted With Each Application for Payment.)

The Contractor hereby certifies (check one):

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

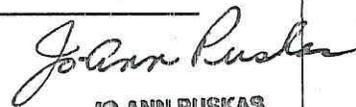
CONTRACTOR:



(Sign)

David Murawski

(Print or Type Name of Officer)



JO-ANN PUSKAS

Notary Public of New Jersey

My Commission Expires 6 April 21, 2017

Assistant Project Director. Skanska Kiewit, JV

(Print Title/Company Name)

DATE:

10/29/13

CONTRACT #:

AKB-264.039

APPLICATION FOR PAYMENT #

03

(Insert Payment Appl. #)

SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone 732-969-1700
Fax 732-969-0197

Date: October 3, 2013

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **Prevailing Rate of Wage Letter for Mock Payment #03**

Dear Mr. Yacoub

Skanska Koch Kiewit, JV certifies that it has paid or provided, and caused all of its Subcontractors to pay or provide, at least the Prevailing Rate of Wage and Supplements to their Employees, for the reference contract.

Sincerely,



David Murawski
Senior Vice President
Skanska Koch Kiewit, JV



JO-ANN PUSKAS
Notary Public of New Jersey
My Commission Expires April 21, 2017

The Port Authority of NY & NJ Monthly Employment Utilization Report

From 09/01/2013 To 09/30/2013

Start Date 05/28/2013

Projected Completion Date / /

AKB 264.039 BAYONNE BRIDGE REPLACEMENT OF
MAIN SPAN ROADWAY & APPROACH
Contractor SKANSKA KOCH INC, KIEWIT INFRA

Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
CARPENTERS	JOURNEY WORKER	1,561.00	0.00	1,561.00	241.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	241.00		
	Sub Total	1,561.00	0.00	1,561.00	241.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	241.00	15.4	0.0
ELECTRICIANS	APPRENTICE	88.00	0.00	88.00	88.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.00		
	JOURNEY WORKER	1,606.00	0.00	1,606.00	192.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00	224.00		
	Sub Total	1,694.00	0.00	1,694.00	280.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00	312.00	13.2	0.0
IRON WORKERS	JOURNEY WORKER	600.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	600.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
OPERATING ENGINEERS	JOURNEY WORKER	1,027.00	215.00	1,242.00	0.00	0.00	24.00	215.00	0.00	0.00	0.00	0.00	239.00		
	Sub Total	1,027.00	215.00	1,242.00	0.00	0.00	24.00	215.00	0.00	0.00	0.00	0.00	239.00	19.2	17.3
PAINTERS	APPRENTICE	609.00	0.00	609.00	0.00	0.00	0.00	0.00	143.00	0.00	0.00	0.00	143.00		
	JOURNEY WORKER	1,566.00	0.00	1,566.00	110.00	0.00	928.00	0.00	0.00	0.00	0.00	0.00	1,038.00		
	Sub Total	2,175.00	0.00	2,175.00	110.00	0.00	928.00	0.00	143.00	0.00	0.00	0.00	1,181.00	47.7	0.0
PLUMBERS	JOURNEY WORKER	1,715.00	0.00	1,715.00	155.00	0.00	174.00	0.00	0.00	0.00	0.00	0.00	329.00		
	Sub Total	1,715.00	0.00	1,715.00	155.00	0.00	174.00	0.00	0.00	0.00	0.00	0.00	329.00	19.1	0.0
STEAMFITTERS	JOURNEY WORKER	855.00	0.00	855.00	0.00	0.00	315.00	0.00	105.00	0.00	0.00	0.00	420.00		
	Sub Total	855.00	0.00	855.00	0.00	0.00	315.00	0.00	105.00	0.00	0.00	0.00	420.00	49.1	0.0
SURVEYORS	JOURNEY WORKER	1,425.00	0.00	1,425.00	30.00	0.00	198.00	0.00	0.00	0.00	0.00	0.00	228.00		
	Sub Total	1,425.00	0.00	1,425.00	30.00	0.00	198.00	0.00	0.00	0.00	0.00	0.00	228.00	16.0	0.0
TEAMSTERS	JOURNEY WORKER	1,001.60	0.00	1,001.60	0.00	0.00	139.60	0.00	0.00	0.00	0.00	0.00	139.60		
	Sub Total	1,001.60	0.00	1,001.60	0.00	0.00	139.60	0.00	0.00	0.00	0.00	0.00	139.60	13.9	0.0
	Skilled Trades	12,053.60	215.00	12,268.60	816.00	0.00	1810.60	215.00	248.00	0.00	0.00	0.00	3,089.60	25.1	1.7
	Laborers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
	Grand Total	12,053.60	215.00	12,268.60	816.00	0.00	1,810.60	215.00	248.00	0.00	0.00	0.00	3,089.60	25.1	1.7

MONTHLY EMPLOYMENT UTILIZATION REPORT

PA 8647/1-05

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/
payment application #

3

**LIST SUBCONTRACTORS INCLUDED
IN THIS REPORT (IF ANY)**

1	Underpinning	8 Skanska JV
2	Skanska NE	9 Jersey Boring
3	Geocomp	10 Ahern
4	50 States	
5	Ferreira	
6	Welsbach	
7	Sweet Hollow	

FOR R.E. OFFICE USE ONLY
REVIEWED BY:
DATE RECEIVED: / /

PAGE 1

Reporting Period

From: 09/01/13

To: 09/30/13

% of Completion 8%

Contract Goals

MINORITY	
Skilled	30%
Laborer	40%
FEMALE	
Skilled/L	6.9%

Actual Start Date

5/10/2013

Projected Completion Date

8/27/2017

Project Title: **BAYONNE BRIDGE**
Contract # **AKB264.039**

Prime Contractor's Name: **Skanska Koch-Kiewit JV**
Address: **111 Linnet Street**
Bayonne, NJ 07002
Phone: **201-354-9600**
Prepared By: **Linda McGowan**

Location: **Bayonne, NJ**

10/24/2013

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees		
		M	F	M	F	M	F	M	F	M	F	M	F				M	F			
Ironworkers	Journey Worker	600	0	600	0	0	0	0	0	0	0	0	0	0			10	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	
	Sub Total	600	0	600	0	0	0	0	0	0	0	0	0	0	0%	0%	10	0	0	0	
Operating Engineers	Journey Worker	1,027	215	1,242	0	0	24	215	0	0	0	0	0	239			19	1	1	1	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	
	Sub Total	1,027	215	1,242	0	0	24	215	0	0	0	0	0	239	19%	17%	19	1	1	1	
Teamsters	Journey Worker	1,001	0	1,001	0	0	131	0	0	0	0	0	0	131			23	12	0	4	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	0
	Sub Total	1,001	0	1,001	0	0	131	0	0	0	0	0	0	131	13%	0%	23	12	0	4	0
Surveyors	Journey Worker	1,425	0	1,425	30	0	198	0	0	0	0	0	0	228			18	0	3	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	
	Sub Total	1,425	0	1,425	30	0	198	0	0	0	0	0	0	228	16%	0%	18	0	3	0	
Carpenters	Journey Worker	1,561	0	1,561	241	0	0	0	0	0	0	0	0	241			16	0	3	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	
	Sub Total	1,561	0	1,561	241	0	0	0	0	0	0	0	0	241	15%	0%	16	0	3	0	
Painters	Journey Worker	1,566	0	1,566	110	0	928	0	0	0	0	0	0	1,038			16	0	10	0	
	Apprentice	609	0	609	0	0	0	0	143	0	0	0	0	143			6	0	1	0	
	Sub Total	2,175	0	2,175	110	0	928	0	143	0	0	0	0	1,181	54%	0%	22	0	11	0	
Electricians	Journey Worker	1,606	0	1,606	192	0	32	0	0	0	0	0	0	224			15	0	4	0	
	Apprentice	88	0	88	88	0	0	0	0	0	0	0	0	88			1	0	1	0	
	Sub Total	1,694	0	1,694	280	0	32	0	0	0	0	0	0	312	18%	0%	16	0	5	0	
Plumbers	Journey Worker	1,715	0	1,715	155	0	174	0	0	0	0	0	0	329			10	0	2	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	
	Sub Total	1,715	0	1,715	155	0	174	0	0	0	0	0	0	329	19%	0%	10	0	2	0	
Steamfitters	Journey Worker	855	0	855	0	0	315	0	105	0	0	0	0	420			8	0	4	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	
	Sub Total	855	0	855	0	0	315	0	105	0	0	0	0	420	49%	0%	8	0	4	0	
TOTAL THIS MONTH	Total Journey Worker	11,543	215	11,543	728	0	1,802	215	105	0	0	0	0	2,850	25%	2%	14	1	33	28	1
	Total Apprentice	697	0	697	88	0	1,518	0	143	0	0	0	0	231	33%	0%	7	0	2	0	
	Total Skilled Trades	12,240	215	12,240	816	0	1,882	215	248	0	0	0	0	3,081	25%	2%	113	1	13	1	
	Laborers	4,977	0	4,977	0	0	1,031	0	0	0	184	0	0	1,215	24%	0%	14	0	3	0	
GRAND TOTAL FROM LAST MONTH	Skilled Trades	5,730	16	5,746	137	0	330	17	216	0	16	0	0	716	12%	0%					
	Laborers	3,474	0	3,474	0	0	91	0	0	0	0	0	0	91	3%	0%					

FOR R.E. OFFICE USE ONLY
Reviewed By: *[Signature]*
Date: 12/16/13

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>3</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR I.R.E. OFFICE USE ONLY		PAGE 1
		REVIEWED BY:	DATE RECEIVED: <u>12/1/13</u>	
Project Title: BAYONNE BRIDGE Contract # AKB264.039 Location: Bayonne, NJ Prime Contractor's Name: Skanska Koch-Kiewit JV Address: 111 Linnet Street Bayonne, NJ 07002 Phone: 201-354-9600 Prepared By: Linda McGowan 10/24/2013	1 Underpinning 8 Skanska JV	Reporting Period From: <u>09/01/13</u>	Contract Goals	Actual Start Date
	2 Skanska NE 9 Jersey Boring	To: <u>09/30/13</u>	MINORITY	5/10/2013
	3 Geocomp 10 Ahern	% of Completion <u>8 1/2</u>	Laborer 40%	Projected Completion Date
	4 50 States		FEMALE	8/27/2017
	5 Ferreira		Skilled/L 6.9%	
	6 Welsbach			
	7 Sweet Hollow			

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees
		M	F	M	F	M	F	M	F	M	F	M	F						
GRAND TOTAL TO DATE	Skilled Trades	17,783	231	17,986	953	0	2,152	232	464	0	16	0	3,797	21%	1%	Are Goals Being Met? Circle One		Minority Female	
	Laborers	8,451	0	8,451	0	0	1,122	0	0	0	184	0	1,306	15%	0%	Yes (No)		Yes (No)	

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature]

DATE SIGNED: 12/5/13

* Superintendents' hours should not be included in this form

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

Mary White
12/16/13

MONTHLY EMPLOYMENT UTILIZATION REPORT

PA 1647/1-05

USER INSTRUCTIONS:

- Please read reverse side of this form for detailed instructions.
- Complete all applicable information, leave shaded boxes blank.
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- ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # 3

LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)

FOR R.E. OFFICE USE ONLY
REVIEWED BY: / /
DATE RECEIVED: / /

PAGE 1

Project Title: **BAYONNE BRIDGE**
Contract # **AKB264.039**

Prime Contractor's Name: **Skanska Koch-Klewit JV**
Address: **111 Linnet Street**
Bayonne, NJ 07002
Phone: **201-354-9600**
Prepared By: **Linda McGowan**

10/24/2013

Reporting Period
From: **09/01/13**
To: **09/30/13**
% of Completion **8%**

Contract Goals
MINORITY
Skilled **30%**
Laborer **40%**
FEMALE
Skilled **6.9%**

Actual Start Date
5/10/2013
Projected Completion Date
8/27/2017

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F		
Ironworkers	Journey Worker	98	0	98	0	0	0	0	0	0	0	0	0	0			5	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	98	0	98	0	0	0	0	0	0	0	0	0	0	0%	0%	5	0	0	0
Operating Engineers	Journey Worker	502	215	717	0	0	0	215	0	0	0	0	0	215			9	1	1	1
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	502	215	717	0	0	0	215	0	0	0	0	0	215	30%	30%	9	1	1	1
Teamsters	Journey Worker	799	0	799	0	0	131	0	0	0	0	0	0	131			7	0	1	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	799	0	799	0	0	131	0	0	0	0	0	0	131	16%	0%	7	0	1	0
Surveyors	Journey Worker	448	0	448	0	0	0	0	0	0	0	0	0	0			4	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	448	0	448	0	0	0	0	0	0	0	0	0	0	0%	0%	4	0	0	0
Carpenters	Journey Worker	707	0	707	241	0	0	0	0	0	0	0	0	241			6	0	3	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	707	0	707	241	0	0	0	0	0	0	0	0	241	34%	0%	6	0	3	0
Painters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Electricians	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Plumbers	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Steamfitters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	2,554	215	2,769	241	0	131	215	0	0	0	0	0	587	21%	8%	31	1	5	1
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
	Total Skilled Trades	2,554	215	2,769	241	0	131	215	0	0	0	0	0	587	21%	8%	31	1	5	1
	Laborers	2,577	0	2,577	0	0	688	0	0	0	0	0	0	688	27%	0%	12	0	3	0
GRAND TOTAL FROM LAST MONTH	Skilled Trades	1564	247	1811	0	0	0	17	216	0	16	0	0	249	33%	0%				
	Laborers	1,973	205	2,178	0	0	19	0	0	0	0	0	0	19	9%	0%				
GRAND TOTAL TO DATE	Skilled Trades	4118	247	4365	241	0	131	232	216	0	16	0	0	836	24%	6%				
	Laborers	4,550	205	4,755	0	0	707	0	0	0	0	0	0	707	25%	0%				

FOR R.E. OFFICE USE ONLY
Reviewed By: [Signature]
Date: 12/16/13
Are Goals Being Met? Circle One
Minority Yes No
Female Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature]
* Superintendents' hours should not be included in this form

DATE SIGNED: 12/15/13

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>3</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: _____ DATE RECEIVED: 10/18/13	PAGE 1
	1	Reporting Period From: 09/01/13 To: 09/29/13 % of Completion <u>81.5%</u>	Contract Goals MINORITY Skilled 30% Laborer 40% FEMALE Skilled/I 6.9%
	2		
	3		
	4		
	5		
	6		
7			

Project Title: **BAYONNE BRIDGE**
Contract # **AKB264.039**

Location: **Bayonne, NJ**

Prime Contractor's Name: **Underpinning & Foundation Skanska, Inc.**

Address: **46-36 54th Road, M**
Phone: **718-786-6557**

Prepared By: **Carol A. Edwards** 10/18/2013

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
Ironworkers	Journey Worker																			
	Apprentice																			
	Sub Total																			
Operating Engineers	Journey Worker	231		231														3		
	Apprentice																			
	Sub Total	231		231														3		
Teamsters	Journey Worker	81		81														2		
	Apprentice																			
	Sub Total	81		81														2		
Surveyors	Journey Worker																			
	Apprentice																			
	Sub Total																			
Carpenters (Dockbuilders)	Journey Worker	822		822														6		
	Apprentice																			
	Sub Total	822		822														6		
Laborer	Journey Worker	220		220														3		
	Apprentice																			
	Sub Total	220		220														3		
Electricians	Journey Worker																			
	Apprentice																			
	Sub Total																			
TOTAL THIS MONTH	Total Journey Worker	1,134		1,134														11		
	Total Apprentice																			
	Total Skilled Trades																			
	Laborers	220		220														3		
GRAND TOTAL FROM LAST MONTH	Skilled Trades	747		747																
	Laborers	428		428																

GRAND TOTAL TO DATE	Skilled Trades	1,881		1,881																
	Laborers	428		428																

FOR R.E. OFFICE USE ONLY

Reviewed By: Carol A. Edwards

Date: 10/16/13

Are Goals Being Met? Circle One

Minority Yes No

Female Yes No

MONTHLY EMPLOYMENT UTILIZATION REPORT

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- Complete all applicable information, leave shaded boxes blank.
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- ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application #	3	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: / / DATE RECEIVED: / /	PAGE 2 of 2
Project Title: Bayonne Bridge Project	Prime Contractor's Name: SKANSKA MECHANICAL	1	Reporting Period	Actual Start Date
Contract # 020127	Address:	2	From: 9/1/2013	Contract Goals
Location: BAYONNE, NJ	Phone: (718)-340-0862	3	To: 09/30/13	MINORITY
	Prepared By: Roi Smith	4	% of Completion: 8/2	Skilled 30%
	Date: 10/3/2013	5		Laborer 40%
		6		FEMALE
		7		Skilled/Laborer 6.9%

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Others		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F		
	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Subtotal of page 1	Journey Worker	2,570	0	2,570	155	0	489	0	105	0	0	0	749	29%	0%	18	0	6	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Sub Total	2,570	0	2,570	155	0	489	0	105	0	0	0	749	29%	0%	18	0	6	0	

TOTAL THIS MONTH	Total Journey Worker	2,570	0	2,570	155	0	489	0	105	0	0	0	749	29%	0%	18	0	6	0
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
	Total Skilled Trades	2,570	0	2,570	155	0	489	0	105	0	0	0	749	29%	0%	18	0	12	0
	Laborers	459	0	459	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0

GRAND TOTAL FROM LAST MONTH	Skilled Trades	1,375	4,313	0	1,375	1,313	0	0	277	0	0	0	277	21%	0%				
	Laborers	227	0	227	67	0	0	0	0	0	0	0	67	30%	0%				

GRAND TOTAL TO DATE	Skilled Trades	3,945	4,313	0	3,945	3,883	155	0	766	0	105	0	1,026	26%	0%				
	Laborers	686	0	686	67	0	0	0	0	0	0	0	67	10%	0%				

FOR R.E. OFFICE USE ONLY

Reviewed By: *[Signature]*

Date: 12/16/13

Are Goals Being Met? (Circle One)

Minority: Yes () No ()

Female: Yes () No ()

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *Roi Smith, Corporate EEO Officer* DATE SIGNED: 10-3-13

* Superintendents' hours should not be included in this form

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

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4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>13</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: _____ DATE RECEIVED: 1 / 1	PAGE <u>1 OF 2</u>
	1	Reporting Period	Actual Start Date
	2	From: <u>9/1/2013</u>	Contract Goals
	3	To: <u>09/30/13</u>	MINORITY
	4	% of Completion <u>80%</u>	Skilled Laborer 30%
	5		Laborer 40%
	6		FEMALE Skilled/Laborer 6.9%
7			Projected Completion Date

Project Title: Bayonne Bridge Project
 Prime Contractor's Name: SKANSKA MECHANICAL
 Contract # 020127
 Address:
 Phone: (718)-340-0862
 Location: BAYONNE, NJ
 Prepared By: Roi Smith Date: 10/3/2013

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Others		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F		
Steamfitters	Journey Worker	855	0	855	0	0	315	0	105	0	0	0	420	49%	0%	8	0	4	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	855	0	855	0	0	315	0	105	0	0	0	420	49%	0%	8	0	4	0	
Teamsters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Plumbers	Journey Worker	1,715	0	1,715	155	0	174	0	0	0	0	0	329	19%	0%	10	0	2	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Sub Total	1,715	0	1,715	155	0	174	0	0	0	0	0	329	19%	0%	10	0	2	0	
Operators	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Carpenters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Cement Masons	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	0%	0	0	0	0	
Lathers	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Ironworkers	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	

SUBTOTAL (THIS PAGE)	Total Journey Worker	2,570	0	2,570	155	0	489	0	105	0	0	0	749	29%	0%	18	0	6	0
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
	Total Skilled Trades	2,570	0	2,570	155	0	489	0	105	0	0	0	749	29%	0%	18	0	6	0

MONTHLY EMPLOYMENT UTILIZATION REPORT

PA 3647/08-10

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>3</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: _____ DATE RECEIVED: / /	PAGE 1 of 1
	1	Reporting Period	Actual Start Date
	2	From: 8/25/13	Contract Goals
	3	To: 9/28/13	MINORITY
	4	% of Completion <u>31% 8/1</u>	Skilled 30%
	5		Laborer 40%
	6		FEMALE
7		Skilled/Laborer 6.9%	Projected Completion Date

Project Title: Bayonne Bridge Navigation Clearance	Prime Contractor's Name: Geocomp Corporation
Contract # or TAA #: AKB-264039	Address: 125 Nagog Park Acton, MA 01720
Location: Bayonne NJ	Phone: 978-635-0012 Prepared By: Nan Ye Date 10/21/13

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of All Employee Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number of Employees		#13 Total Number of Minority Employees	
		M	F	(Add 3M + 3F)		M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F
<i>surveyor</i>	JOURNEY WORKER	768	0	768				168	0					168			8		1	
	APPRENTICE																			
	SUBTOTAL	768		768				168						168	21.8	0	8		1	
	JOURNEY WORKER																			
	APPRENTICE																			
	SUBTOTAL																			
TOTAL THIS MONTH	TOTAL JOURNEY WORKER	768		768				168						168			8		1	
	TOTAL APPRENTICE																			
	TOTAL SKILLED TRADES	768		768				168						168	21.8	0	8		1	
	LABORERS	768		768				168						168	21.8	0	8		1	
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES	1338	0.5	1339				0.5	146					146	17.9					
	LABORERS	1338	0.5	1339				0.5	146					146	17.9					
GRAND TOTAL TO DATE	SKILLED TRADES	2106	1	2107				168	0.5	146				314	14.9	0				
	LABORERS	2106	1	2107				168	0.5	146				314	14.9	0				

For R.E. Office Use Only
 Reviewed By: [Signature]
 Date: 12/16/13
 Are Goals Being Met? Circle One
 Minority Yes No
 Female Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature] DATE SIGNED: 10/21/13

MONTHLY EMPLOYMENT UTILIZATION REPORT

PA 36-17 / 08-10

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
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4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # 1

LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)

1 50 States Engineering, Corp

FOR R.E. OFFICE USE ONLY

REVIEWED BY:

DATE RECEIVED: / /

PAGE

1 of 1

Project Title: Bayonne Bridge	Prime Contractor's Name: Skanska Kiewit, JV	2	Reporting Period	Contract Goals	Actual Start Date
Contract # or TAA #: AKB-264.039	Address: 400 Roosevelt Avenue Carteret, New Jersey 07008	3	From: 9/1/13	MINORITY	6/11/13
Location:	Phone: (732) 969-1700	4	To: 9/30/13	Skilled 30 %	Projected Completion Date
	Prepared By: Dena Jewell	5	% of Completion	Laborer 40 %	
	Date: 10/8/13	6		FEMALE	
		7		Skilled/Labor 6.9 %	

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of All Employee Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number of Employees		#13 Total Number of Minority Employees			
		M	F	(Add 3M + 3F)	M	F	M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F	
<i>Surveyor</i>	JOURNEY WORKER	209	0	209	30	0	24	0	0	0	0	0	0	54			6	0	2	0		
	APPRENTICE																					
	SUBTOTAL														26%	0						
	JOURNEY WORKER																					
	APPRENTICE																					
	SUBTOTAL																					
	JOURNEY WORKER																					
	APPRENTICE																					
	SUBTOTAL																					
TOTAL THIS MONTH	TOTAL JOURNEY WORKER	209	0	209	30	0	24	0	0	0	0	0	0	54			6	0	2	0		
	TOTAL APPRENTICE																					
	TOTAL SKILLED TRADES																					
	LABORERS																					
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES	590	218	590	248	162								40	29	12	0	For R.E. Office Use Only Reviewed By: <i>Dena Jewell</i> Date: 12/16/13				
	LABORERS																					
GRAND TOTAL TO DATE	SKILLED TRADES	1582	962	1582	808	54	56	40	53	0	0	0	0	94	116	6%	12%	0%	Are Goals Being Met? Circle One Minority Yes (No) Female Yes (No)			
	LABORERS	807																				

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *Dena Jewell* Accounting Assistant DATE SIGNED: 10/8/13

*Superintendents' hours should not be included in this form.

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

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3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application #	3	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY		PAGE 1
			REVIEWED BY: DATE RECEIVED:	Actual Start Date 7/1/2013	
Project Title: Bayonne Bridge-Replacement of Main Span Roadway & Approaches Contract Number: AKB-264.039		Prime Contractor's Name: Skanska Kiewit JV Address: 111 Linnett St Bayonne, NJ 07002 Phone: 732-841-0293 Prepared By: 7/17/2013		Reporting Period From: 08/26/13 To: 09/29/13 % of Completion: 8%	Contract Goals MINORITY Skilled 30.00% Laborer 40.00% FEMAL 6.90% Skilled/Laborer
Location: Bayonne, NJ					Projected Completion Date

WORK HOURS OF EMPLOYEES																			
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Ironworkers	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice			0									0	#DIV/0!	#DIV/0!				
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
Operating Engineers	Journey Worker	294	0	294	0	0	24	0	0	0	0	0	24	8%	0%	7	0	1	0
	Apprentice			0									0						
	Sub Total			0	0	0	24	0	0	0	0	0	24			7	0	1	0
Teamsters	Journey Worker	92.5	0	92.5	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0
	Apprentice	0		0									0						
	Sub Total			0	0	0	0	0	0	0	0	0	0			3	0	0	0
Carpenters	Journey Worker	32	0	32	0	0	0	0	0	0	0	0	0	0%	0%	4	0	0	0
	Apprentice			0									0						
	Sub Total			0	0	0	0	0	0	0	0	0	0			4	0	0	0
Laborer	Journey Worker	1,114	0	1,114	0	0	236	0	0	0	0	184	420	38%	0%	14	0	5	0
	Apprentice			0									0						
	Sub Total	1,114	0	1,114	0	0	236	0	0	0	0	184	420			14	0	5	0
TOTAL THIS MONTH	Total Journey Worker	418.5	0.0	418.5	0.0	0.0	24.0	0.0	0.0	0.0	0.0	0	24			14	0	1	0
	Total Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0			0	0	0	0
	Total Skilled Trades	418.5	0.0	418.5	0.0	0.0	24.0	0.0	0.0	0.0	0.0	0	24			14	0	1	0
	Laborers	1113.5	0.0	1113.5	0.0	0.0	236.0	0.0	0.0	0.0	0.0	184.0	420			14	0	5	0
GRAND TOTAL FROM LAST MONTH	Skilled Trades	295.38	0	295.38	0	0	0	0	0	0	0	0	0						
	Laborers	683	0	683	0	0	124	0	0	0	0	116	240						
GRAND TOTAL TO DATE	Skilled Trades	418.5	0.0	418.5	0.0	0.0	24.0	0.0	0.0	0.0	0.0	0.0	24	5%	0%				
	Laborers	1796.0	0.0	1796.0	0.0	0.0	360.0	0.0	0.0	0.0	0.0	300.0	660	37%	0%				

FOR R.E. OFFICE USE ONLY	
Reviewed By: <i>[Signature]</i>	
Date: 12/11/13	
Are Goals Being Met? Circle One	
Minority	Female
Yes No	Yes No

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

[Signature]
Lou Pacheco- Sec/Treas DATE: _____
NOTE: The MEUR must be submitted within 5 business days of month end.

[Signature]

Linda S Kissell
Notary Public
New Jersey
My Commission Expires 12-03-14

MONTHLY ENVIRONMENTAL REPORTING INFORMATION

USER INSTRUCTIONS for electronic MEUR Form

1. Please read all instructions on the instruction page accessed by pressing the INSTRUCTION Tab located at the lower left corner of this application screen.
2. Complete all applicable information. Entries should be made in White boxes only.
3. If more than one page is used complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

THIS FORM SUBMITTED WITH PAYMENT APPLICATION NUMBER - 3		LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)		For R.E. Office Use Only		PAGE	
PRIME CONTRACTOR INFORMATION		1		Reviewed By		OF	
Contractor Name: Welsbach Electric Corp		2		Date Received			
Address: 111-01 14th Ave		3		REPORTING PERIOD		CONTRACT GOALS	
College Point, NY 11356		4		From Date: 08/29/13		MINORITY	
Phone: 718-670-7902		5		To Date: 09/25/13		Skilled 30.0%	
Date: 10/7/2013		6		Percentage of Job Completed: 87%		Labor 40.0%	
Prepared By: G. Lang		7				FEMALE	
						Skilled / Labor 6.9%	
						ACTUAL START DATE	
						PROJECTED COMPLETION DATE	

Contract No. / TAA No: **AKB-264-039**

Project Title: **Bayonne Bridge**

Location: **Bayonne, NJ**

WORK HOURS OF EMPLOYEES

# 1 Construction Trade	# 2 Classification	# 3 Total of All Employee Hours		# 4 Sum of All Employee Hours		# 5 Black		# 6 Hispanic		# 7 Asian		# 8 Native American		# 9 Total Minority Hours Add #5 thru #8	# 10 % Minority Hours #9 Div #4	# 11 % Female Hours #3F Div #4	# 12 Total Number of Employees		# 13 Total Number of Minority Employees	
		M	F	#3M + #3F	M	F	M	F	M	F	M	F	M				F	M	F	
Elec/Local 164-NJ	JOURNEY WORKER	714		714													5			
	APPRENTICE																			
	SUBTOTAL	714		714													5			
Elec/Local 3	JOURNEY WORKER	892		892	192	32								224			10		4	
	APPRENTICE	88		88	88									88			1		1	
	SUBTOTAL	980		980	280	32								312	32%		11		5	
LABORERS																				
TOTALS THIS MONTH				1606	1606	192	32							224			15		4	
LABORERS				88	88	88								88			1		1	
LABORERS				1694	1694	280	32							312	18%		16		5	
GRAND TOTAL LAST MONTH				525	525	30								30	6%					
GRAND TOTAL TO DATE				2219	2219	310	32							342	15%					

For R.E. Office Use Only

Reviewed by: *[Signature]*

Date: **12/16/13**

Are Goals Being Met?

Minority: Yes No

Female: Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *Steven Saloppo, CFO* DATE SIGNED: 10/7/13

Superintendent hours should not be included on this form. Note: The MEUR must be submitted within 5 business days of month's end.

MONTHLY EMPLOYMENT UTILIZATION REPORT

PA 3647 / 08-10

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>00023</u> <i>(checked)</i>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY		PAGE 1 of 1		
		REVIEWED BY:	DATE RECEIVED: / /			
Project Title: Bayonne Bridge	Prime Contractor's Name: Sweet Hollow Management Corp	1	0	Reporting Period	Contract Goals	Actual Start Date
Contract # or TAA #: ABK264.039	Address: 1-07 Schwab Rd Melville, NY 11747	2		From: 9/1/13	MINORITY	8/12/13
Location: NY/NJ	Phone: 631-427-2350	3		To: 9/21/13	Skilled 30 %	Projected Completion Date
	Prepared By: Carrie Snyder Date 9/30/13	4		% of Completion <u>5% 8%</u>	Laborer 40 %	
		5			FEMALE	
		6			Skilled/Labor 6.9 %	
		7				

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of All Employee Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number of Employees		#13 Total Number of Minority Employees		
		M	F	(Add 3M + 3F)	M	F	M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F
	JOURNEY WORKER	220		220				110						110				7		5	
	APPRENTICE																				
	SUBTOTAL													49.3		0.0%					
<i>Operators</i>	JOURNEY WORKER	94		94														2			
	APPRENTICE																				
	SUBTOTAL													0.00							
TOTAL THIS MONTH	TOTAL JOURNEY WORKER	220 314		220 314				110						110				2			
	TOTAL APPRENTICE																				
	TOTAL SKILLED TRADES													49.3							
	LABORERS	319						110						110							
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES																				
	LABORERS	71		71				34						34	4.78	0.0%					
GRAND TOTAL TO DATE	SKILLED TRADES	94		94																	
	LABORERS	385 340		385 340				144						144	37.4	0.0%					

COMPANY OFFICIAL'S SIGNATURE AND TITLE: Carrie Snyder

DATE SIGNED: 10/29/13

*Superintendents' hours should not be included in this form.

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

Sworn to before me this
29th day of October 2013

Atty
JULIE S. KOURBAGE
Notary Public, State of New York
No. 24-4613133
Qualified in Kings County
Commission Expires 02/28/14

COMPANY EMPLOYMENT UTILIZATION REPORT

PA 3027 / 4-05

USER INSTRUCTIONS

1. Please read reverse side of this form for detailed instructions.
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # 3

LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)

1. Jersey Building 8
2. Building
- 3.
- 4.
- 5.
- 6.
- 7.

FOR R.E. OFFICE USE ONLY
REVIEWED BY: _____
DATE RECEIVED: 1/1

Reporting Period
From 9/1/13
To 9/30/13
% of Completion 8

Contract Goals
MINORITY
Skilled 30%
Laborer 40%
FEMALE
Skilled 6.9%

PAGE 1

Actual Start Date 5/16/2011
Projected Completion Date 8/27/2017

Project Title: BAYONNE BRIDGE
Contract # AKB264039
Location: Bayonne, NJ
Prime Contractor's Name: Shanska Koch-Klewin JV
Address: 111 Linnet Street
Bayonne, NJ 07002
Phone: 201-354-9600
Prepared By: Linda McGowan
8/6/2013

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3 F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F		
Ironworkers	Journey Worker																		
	Apprentice																		
	Sub Total																		
Operating Engineers	Journey Worker																		
	Apprentice																		
	Sub Total																		
Teamsters	Journey Worker																		
	Apprentice																		
	Sub Total																		
Surveyors	Journey Worker																		
	Apprentice																		
	Sub Total																		
Carpenters	Journey Worker																		
	Apprentice																		
	Sub Total																		
Laborer	Journey Worker	256		256													2		
	Apprentice																		
	Sub Total																		
Electricians	Journey Worker																		
	Apprentice																		
	Sub Total																		
TOTAL THIS MONTH	Total Journey Worker	256		256													2		
	Total Apprentice																		
	Total Skilled Trades												0						
	Laborers																		
GRAND TOTAL FROM LAST MONTH	Skilled Trades																		
	Laborers	539		539															
GRAND TOTAL TO DATE	Skilled Trades																		
	Laborers	795		795															

FOR R.E. OFFICE USE ONLY
Reviewed By: _____
Date: 10/22/13
Are Goals Being Met? Circle One:
Minorities: _____
Females: _____
Yes No Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: _____ DATE SIGNED: 10/22/13
* Superintendents' hours should not be included in this form. NOTE: The MEUR must be submitted within 5 business days of month end.

PROJECT TITLE: Bayonne Rdwy & Approach Structures TAA NUMBER: AKB264.039 LOCATION: BAYONNE BRIDGE	PRIME CONTRACTOR'S NAME: Ahern Painting Contractors, Inc ADDRESS: 69-24 49th Avenue, Woodside, NY 11377 PREPARED BY:	This Form Submitted with payment applic. 3 DATE: 10/11/13	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	REPORTING PERIOD FROM: 08/27/13 TO: 09/24/13 % OF COMPLETION: 8%	CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%	ACTUAL START DATE: 9/3/2013 PROJECTED COMPLETION DATE:
---	---	--	--	--	--	---

WORK HOURS OF EMPLOYEES																			
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours (Add 3M + 3F)	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Iron Workers	Journey Worker	502.5	0.0	502.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			5	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	502.5	0.0	502.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0%	0%	5	0	0	0
Painters	Journey Worker	1,566.0	0.0	1,566.0	110.0	0.0	928.0	0.0	0.0	0.0	0.0	0.0	1,038.0			16	0	10	0
	Apprentice	609.0	0.0	609.0	0.0	0.0	0.0	0.0	143.0	0.0	0.0	0.0	143.0			6	0	1	0
	Sub Total	2,175.0	0.0	2,175.0	110.0	0.0	928.0	0.0	143.0	0.0	0.0	0.0	1,181.0	54%	0%	22	0	11	0
Operating Eng.	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
Laborers	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
Plumbers	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
Electricians	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	2,068.5	0.0	2,068.5	110.0	0.0	928.0	0.0	0.0	0.0	0.0	0.0	1,038.0			21	0	10	0
	Total Apprentice	609.0	0.0	609.0	0.0	0.0	0.0	0.0	143.0	0.0	0.0	0.0	143.0			6	0	1	0
	Total Skilled Trades	2,677.5	0.0	2,677.5	110.0	0.0	928.0	0.0	143.0	0.0	0.0	0.0	1,181.0	44.11%	0.00%	27	0	11	0
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
Grand Total From Last Month	Skilled Trades	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	0.00%	0.00			
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!				
Grand Total To Date	Skilled Trades	2,677.5	0.0	2,677.5	110.0	0.0	928.0	0.0	143.0	0.0	0.0	0.0	1,181.0	44.11%	0.00%	27	0	11	0
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0

FOR R.E. OFFICE USE ONLY

REVIEWED BY: *[Signature]*

DATE: 12/16/13

ARE GOALS BEING MET?
 (YES) (NO)
 YES NO

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

Timothy Costello - Project Manager

DATE SIGNED: 10/11/13

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

PA 3647/08-10

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # 3

LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)

FOR R.E. OFFICE USE ONLY

REVIEWED BY: / /
DATE RECEIVED: / /

PAGE

1 of 1

Reporting Period

From: 9/2/13

To: 9/29/13

% of Completion 8

Contract Goals

MINORITY

Skilled 30%

Laborer 40%

FEMALE

Skilled/Labor 6.9%

Actual Start Date

7/10/13

Projected Completion Date

12/31/15

Project Title: Bayonne Bridge
Replacement of Main span Road
Contract # or TAA #: AKB-264.039
Location: Bayonne, New Jersey and Staten Island, New York

Prime Contractor's Name: Cardella Trucking Co., Inc.
Address: 2400 Tonnelle Avenue
North Bergen, NJ 07047
Phone: 201-867-7276
Prepared By: Natalia Maddela Date 10/10/13

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of All Employee Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number of Employees		#13 Total Number of Minority Employees	
		M	F	(Add 3M + 3F)	M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F
Teamsters	JOURNEY WORKER	29.1	0	29.1	0	0	8.62	0	0	0	0	0	8.62			11	0	3	0
	APPRENTICE																		
	SUBTOTAL	29.1	0	29.1			8.62						8.62	29.6					
	JOURNEY WORKER																		
	APPRENTICE																		
	SUBTOTAL																		
	JOURNEY WORKER																		
	APPRENTICE																		
	SUBTOTAL																		
TOTAL THIS MONTH	TOTAL JOURNEY WORKER	29.1		29.1			8.62						8.62						
	TOTAL APPRENTICE																		
	TOTAL SKILLED TRADES	29.1		29.1			8.62						8.62						
	LABORERS																		
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES	11.5		11.5															
	LABORERS																		
GRAND TOTAL TO DATE	SKILLED TRADES	40.60		40.60			8.62						8.62	29%					
	LABORERS																		

For R.E. Office Use Only

Reviewed By: *[Signature]*
Date: 10/12/13

Are Goals Being Met? Circle One

Minority Female
Yes No Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

DATE SIGNED:

[Signature] President - CEO 10/17/13

*Superintendents' hours should not be included in this form.

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

PATIENT APPLICATION CHECKLIST

Contract # AKB-264.039

Payment # 4

P.O.# UAKB264039

1/23/14 Date Received ** Required back up received on 2/19/14*

Subcontractor Approval Request - Forms have been received and approved for all subcontractors

Certified Payroll Reports Received & Filed

- a) Indicates name, address, SS number and labor classification for each worker.
- b) Back of form completed including benefits paid and signed by officer of company
- c) Forms contain entries for each day work was performed

Certified Payroll Checked Against Subs Being Paid

Daily Progress, Equipment And Labor Reports Received for Payment Period & Filed

N/A Waste Manifests Received

N/A Recycling Data Received and Entered into Wintrak

2/19/14 Date Received From RE/ARE

Entry on WinTrak

SAP Entry # 8000929577

MEUR (entered in WinTrak)

Statement of Payments to M/W/DBE Subs & Suppliers Received and checked against previous period.

Prevailing Wage Statement

Certification of Payments to All Subs & Suppliers
(Contractor Checked & Initialed Front of Application)

Copy for File

2/19/14 *(initials)* Date to RE / Office Engineer Initial

2/19/14 RE Signature / Date Sent To EOC

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

8000929577

02/18/14

Date Prepared 02/18/14

APPLICATION FOR PAYMENT

Contract No. UAKB-264.039 Dated 5/10/2013 Payment No. 4

Contractor Skanska Kiewit, JV Address 400 Roosevelt Ave, Carteret, NJ 07008

Approximate work performed to October 31, 2013

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
1	6-Ft O.D. Drilled Shafts in Soil	LF				2,900.00	
2	5.5-FT O.D. Drilled Sfat Rock	LF				2,400.00	
3	11.875-IN O.D. Micro-Pile in Soil	LF				300.00	
4	9.5-IN O.D. Micro-Pile Rock Socket	LF				210.00	
5	Monitoring and Reporting for Manhole Rims	EA				120.00	
6	Furnishing and Installing Surface Settlement Monitoring Points	EA	9.00	25.00	34.00	1,350.00	45,900.00
7	Monitoring and Reporting for Surface Settlement Monitoring Point	EA				200.00	
8	Furnishing and Installing Deep Benchmarks	LF	12,150			350.00	
9	Monitoring and Reporting for Deep Benchmarks	EA				1,500.00	
10	Furnishing and Installing Observation Wells	LF		390.00	390.00	225.00	87,750.00
11	Monitoring and Reporting for Observation Wells	EA				500.00	
12	Furnishing and Installing High Precision Optical Survey Prisms	EA	18.00	158.00	176.00	3,000.00	528,000.00
13	Monitoring and Reporting for High Precision Optical Survey Prism	EA	5,400			100.00	
14	Furnishing and Installing Tiltmeters	EA	4.00	74.00	78.00	3,200.00	249,600.00
15	Monitoring and Reporting for Tiltmeters	EA	12,800			80.00	
16	Furnishing and Installing Vibration Monitoring Locations	EA	2.00	2.00	4.00	5,000.00	20,000.00
17	Monitoring and Reporting for Vibration Monitoring Locations	EA	10,000			320.00	
18	Furnishing and Installing Vibrating Wire Piezometers	LF				430.00	
19	Monitoring and Reporting for Vibrating Wire Piezometers	EA				175.00	
20	Furnishing and Installing Structural Monitoring Points	EA				400.00	
21	Monitoring and Reporting for Structural Monitoring Points	EA				850.00	
22	Furnishing and Installing Grid Crack Gages	EA		10.00	10.00	140.00	1,400.00
23	Monitoring and Reporting for Grid Crack Gages	EA				10.00	
24	Furnishing and Installing Elevation Settlement Platform	EA				2,150.00	
25	Monitoring and Reporting for Elevation Settlement Platform	EA				250.00	
26	Osterberg Cell Load Test Shaft Installation and Load Test Set Up	EA		1.00	1.00	300,000.00	300,000.00
27	Manning the Osterbeg Cell Load Tests	Days		1.00	1.00	12,000.00	12,000.00
28	Micro-Pile Load Test Pile Installation and Load Test Set Up	EA				100,000.00	
29	Manning the Micro-Pile Load Tests	Days				2,000.00	
30	Mobilization for Exploratory Borings	EA				2,000.00	
31	Drilling Exploratory Borings	LF				60.00	
32	Exploratory Boring Split Spoon Soil Samples	EA		189.00	189.00	75.00	14,175.00
33	Drilling Exploratory Borings Rock Sample	LF		243.00	243.00	75.00	18,225.00
34	Arch Abutment Repair: Type 1	LF				90.00	
35	Arch Abutment Repair: Type 2	LF				90.00	
36	Arch Abutment Repair: Type 3	SF				250.00	
37	Arch Abutment Repair: Type 4	SF				475.00	
38	6-FT O.D. Demonstration Drilled Shafts in Soil	LF		28.50	28.50	1,600.00	45,600.00
PURCHASE ORDER NO.			Totals For Attachment Sheet - 1				
						49,258,085.10	49,318,685.85

UAKB 264039

88,950.00

Line(s) 8000929577

11,976,662.03

Less 5 % retained as per contract MAX \$ 34,814,018.00

TOTAL APPLIED FOR, TO DATE : \$ 50,641,335.85

\$ 2,532,066.78

Balance to date : \$ 48,109,269.07

Less advances under previous applications : \$ 36,731,440.18

To be advanced this application : \$ 11,377,828.93

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) : \$ 11,377,828.93

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.

The Contractor Further Certifies (check one)

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

[Signature]
*Individually and on behalf of the contractor
Asst. Project Director
Title

CORRECT AND IN ACCORDANCE WITH CONTRACT
CONSTRUCTION ACCT.

Recommended For Payment:
[Signature]
Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

	PRO/PROJ	ORG	ACT	AREA/SYS	JOB	AMOUNT

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

[Signature]
Title: RESIDENT ENGINEER

For Comptroller

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

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

ATTACHMENT SHEET - 1

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 4

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
39	5.5-FT O.D. Demonstration Drilled Shaft Rock Socket	LF		24.25	24.25	2,500.00	60,625.00
40	Lower Chord Bracing Repairs	LB				4.00	
41	Sway Bracing Repairs	LB				5.00	
42	Miscellaneous Steel Repairs	LB				16.00	
43	Replace Arch Chord Access Hatches	EA				1,200.00	
44	Rust Pack Repair	EA				5,000.00	
45	Repair Existing Testing/Coupon Holes	EA				1,000.00	
46	Unclassified work	LS	11,887,712.03	37,370,348.82	49,258,060.85	670,063,990.40	49,258,060.85
47	Net Cost	T&M				47,040,000.00	
Total For Attachment Sheet - 1							
					49,258,085.10		49,318,685.85

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared 01/14/14

APPLICATION FOR PAYMENT

Contract No. AKB-264.039 Dated 5/10/2013 Payment No. 4

Contractor Skanska Kiewit, JV Address 400 Roosevelt Ave, Carteret, NJ 07008

Approximate work performed to October 31, 2013

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
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19	Monitoring and Reporting for Vibrating Wire Piezometers	EA				175.00	
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PURCHASE ORDER NO.			Totals For Attachment Sheet - 1				49,318,685.85

UAKB 264039

Line(s) 8000929577

Less 5 % retained as per contract MAX \$ 34,814,018.00

TOTAL APPLIED FOR, TO DATE : \$ 50,641,335.85
 \$ 2,532,066.79
 Balance to date : \$ 48,109,269.06
 Less advances under previous applications : \$ 36,731,440.13
 To be advanced this application : \$ 11,377,828.93

Joanie Cruz

JOANIE CRUZ
Notary Public of New Jersey
My Commission Expires October 30, 2018

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) : \$ 11,377,828.93

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.

The Contractor Further Certifies (check one)

1. That all subcontractors and suppliers have been paid any amounts due from previous progress payments and shall be paid any amounts due from this progress payment; or
2. That payment has been withheld from a subcontractor or supplier because there exists a valid basis under the subcontractor's or supplier's contract to withhold a payment from that subcontractor or supplier. (Attach 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/SYS	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 partner

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

ATTACHMENT SHEET - 1

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 4

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
39	5.5-FT O.D. Demonstration Drilled Shaft Rock Socket	LF		24.25	24.25	2,500.00	60,625.00
40	Lower Chord Bracing Repairs	LB				4.00	
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47	Net Cost	T&M				47,040,000.00	
Total For Attachment Sheet - 1						49,258,085.10	49,318,685.85

SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone 732-969-1700
Fax 732-969-0197

Date: February 12, 2014

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **Prevailing Rate of Wage Letter for Payment #04**

Dear Mr. Yacoub

Skanska Koch Kiewit, JV certifies that it has paid or provided, and caused all of its Subcontractors to pay or provide, at least the Prevailing Rate of Wage and Supplements to their Employees, for the reference contract.

Sincerely,



David Murawski
Senior Vice President
Skanska Koch Kiewit, JV



JOANIE CRUZ
Notary Public of New Jersey
My Commission Expires October 30, 2018

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

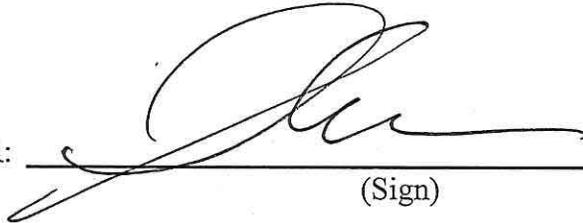
"Certification of Payment to ALL Subcontractors and Suppliers"

(This Form Must Be Submitted With Each Application for Payment.)

The Contractor hereby certifies (check one):

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

CONTRACTOR: _____



(Sign)

David Murawski

(Print or Type Name of Officer)

Assistant Project Director. Skanska Kiewit, JV

(Print Title/Company Name)

DATE: _____

1/19/14

CONTRACT #: _____

AKB-264.039

APPLICATION FOR PAYMENT # _____

04

(Insert Payment Appl. #)

CMD-CP03-24-99


JOANIE CRUZ
Notary Public of New Jersey
My Commission Expires October 30, 2018

SKANSKA KIEWIT

VERIFICATION OF PAYMENT TO SUBCONTRACTOR(S) (TO BE ATTACHED TO EACH REQUEST FOR PAYMENT)

IT IS HEREBY CERTIFIED THAT THE FOLLOWING IS A TRUE, ACCURATE AND COMPLETE REPRESENTATION OF THE SUBCONTRACTOR WORK UNDER THIS CONTRACT, THAT PAYMENT TO SUBCONTRACTOR(S) FOR PRIOR WORK HAS BEEN MADE, AND THE PAYMENT TO SUBCONTRACTOR(S) FOR WORK PERFORMED PURSUANT TO THIS PAYMENT REQUEST SHALL BE PAID TO THE NAMED SUBCONTRACTOR(S) NOT LATER THAN 7 DAYS AFTER PAYMENT HAS BEEN RECEIVED BY THE CONTRACTOR.

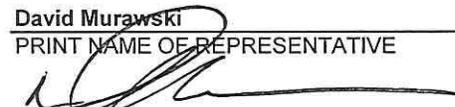
CONTRACT NUMBER: AKB-264.039
 PARTIAL PAYMENT NUMBER: 4
 PAYMENT FOR WORK FROM: 10/1/2013 THROUGH: 10/31/2013

NAME OF SUBCONTRACTOR, SUPPLIER OR SERVICE PROVIDER	VALUE OF SUBCONTRACT \$	AMOUNT PREVIOUSLY PAID TO SUBCONTRACTOR FOR WORK IN PRIOR PAYMENT REQUESTS	AMOUNT INCLUDING RETAINAGE TO BE PAID FOR WORK INCLUDED IN THIS PAYMENT REQUEST
Welsbach	\$73,000,000.00	\$1,071,727.27	\$500,000.00
50 States	\$63,800.00	\$30,430.00	\$50,000.00
Ferreira	\$29,800,000.00	\$775,420.30	\$1,000,000.00
Jersey Boring	\$185,680.00	\$0.00	\$0.00
Geocomp	\$1,732,307.10	\$453,565.61	\$90,000.00
Sweet Hollow	\$1,670,582.40	\$152,665.00	\$0.00
Ahern Painting	\$28,164,000.00	\$0.00	\$1,800,000.00
CMS Construction	\$581,250.00	\$0.00	\$0.00
Crisdel Group	\$2,240,621.80	\$0.00	\$50,000.00
Cardella Trucking	\$914,832.50	\$7,410.00	\$5,000.00

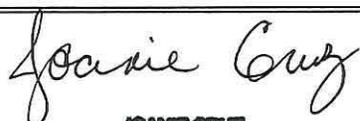
Skanska-Koch Kiewit, JV
 CONTRACTOR

David Murawski
 PRINT NAME OF REPRESENTATIVE

Assistant Project Director
 TITLE


 AUTHORIZED SIGNATURE

1/14/14
 DATE


JOANE CRUZ
 Notary Public of New Jersey
 My Commission Expires October 30, 2018

The Port Authority of NY & NJ Monthly Employment Utilization Report

From 10/01/2013 To 10/31/2013

AKB 264.039 BAYONNE BRIDGE REPLACEMENT OF
MAIN SPAN ROADWAY & APPROACH
Contractor SKANSKA KOCH INC, KIEWIT INFRA

Start Date 05/28/2013
Projected Completion Date / /

Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
ALL OTHER	JOURNEY WORKER	52.00	0.00	52.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00		
	Sub Total	52.00	0.00	52.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	42.3	0.0
CARPENTERS	JOURNEY WORKER	526.00	0.00	526.00	184.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184.00		
	Sub Total	526.00	0.00	526.00	184.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184.00	34.9	0.0
CEMENT MASONS	JOURNEY WORKER	51.00	0.00	51.00	9.00	0.00	42.00	0.00	0.00	0.00	0.00	0.00	51.00		
	Sub Total	51.00	0.00	51.00	9.00	0.00	42.00	0.00	0.00	0.00	0.00	0.00	51.00	100.0	0.0
DOCK BUILDERS	JOURNEY WORKER	581.00	0.00	581.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	581.00	0.00	581.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
ELECTRICIANS	APPRENTICE	176.00	0.00	176.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00		
	JOURNEY WORKER	2,583.00	0.00	2,583.00	432.00	0.00	104.00	0.00	133.00	0.00	0.00	0.00	669.00		
	Sub Total	2,759.00	0.00	2,759.00	440.00	0.00	104.00	0.00	133.00	0.00	0.00	0.00	677.00	24.2	0.0
IRON WORKERS	APPRENTICE	9.00	0.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00		
	JOURNEY WORKER	382.00	9.00	391.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	9.00		
	Sub Total	391.00	9.00	400.00	9.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	18.00	2.2	2.2
LABORERS	JOURNEY WORKER	5,118.00	0.00	5,118.00	120.00	0.00	1,125.00	0.00	141.00	0.00	100.00	0.00	1,486.00		
	Sub Total	5,118.00	0.00	5,118.00	120.00	0.00	1,125.00	0.00	141.00	0.00	100.00	0.00	1,486.00	29.0	0.0
OPERATING ENGINEERS	JOURNEY WORKER	1,404.00	161.00	1,565.00	0.00	0.00	0.00	161.00	0.00	0.00	0.00	0.00	161.00		
	Sub Total	1,404.00	161.00	1,565.00	0.00	0.00	0.00	161.00	0.00	0.00	0.00	0.00	161.00	10.2	10.2
PAINTERS	APPRENTICE	1,177.00	0.00	1,177.00	0.00	0.00	69.00	0.00	291.00	0.00	0.00	0.00	360.00		
	JOURNEY WORKER	3,650.00	0.00	3,650.00	216.00	0.00	1,824.00	0.00	86.00	0.00	0.00	0.00	2,126.00		
	Sub Total	4,827.00	0.00	4,827.00	216.00	0.00	1,893.00	0.00	377.00	0.00	0.00	0.00	2,486.00	44.0	0.0
PLUMBERS	JOURNEY WORKER	108.00	0.00	108.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00		
	Sub Total	108.00	0.00	108.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	13.8	0.0

The Port Authority of NY & NJ Monthly Employment Utilization Report

From 10/01/2013 To 10/31/2013

AKB 264.039 BAYONNE BRIDGE REPLACEMENT OF
MAIN SPAN ROADWAY & APPROACH
Contractor SKANSKA KOCH INC, KIEWIT INFRA

Start Date 05/28/2013
Projected Completion Date / /

Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
SURVEYORS	JOURNEY WORKER	547.00	0.00	547.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00		
	Sub Total	547.00	0.00	547.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	4.3	0.0
TEAMSTERS	JOURNEY WORKER	1,148.00	0.00	1,148.00	6.00	0.00	239.00	0.00	0.00	0.00	0.00	0.00	245.00		
	Sub Total	1,148.00	0.00	1,148.00	6.00	0.00	239.00	0.00	0.00	0.00	0.00	0.00	245.00	21.3	0.0
	Skilled Trades	12,394.00	170.00	12,564.00	925.00	0.00	2278.00	170.00	510.00	0.00	0.00	0.00	3,883.00	30.9	1.3
	Laborers	5,118.00	0.00	5,118.00	120.00	0.00	1125.00	0.00	141.00	0.00	100.00	0.00	1,486.00	29.0	0.0
	Grand Total	17,512.00	170.00	17,682.00	1,045.00	0.00	3,403.00	170.00	651.00	0.00	100.00	0.00	5,369.00	30.3	0.9

COMPOSITE

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
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3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/
payment application # 4

LIST SUBCONTRACTORS INCLUDED
IN THIS REPORT (IF ANY)

1	Underpinning	8 Skanska JV
2	Skanska NE	9 Jersey Boring
3	Geocomp	10 Ahern
4	50 States	11 CMS
5	Ferreira	12 Crisdel
6	Welsbach	
7	Cardella	

FOR R.E. OFFICE USE ONLY
REVIEWED BY:
DATE RECEIVED: / /

Reporting Period:
From: 10/01/13
To: 10/31/13
% of
Completion

Contract Goals
MINORITY
Skilled 30%
Laborer 40%
FEMALE
Skilled/L 6.9%

PAGE 1
Actual Start Date
5/10/2013
Projected
Completion Date
8/27/2017

Project Title: **BAYONNE BRIDGE**
Contract # **AKB264.039**
Location: **Bayonne, NJ**
Prime Contractor's Name: **Skanska Koch-Kievit JV**
Address: **111 Linnet Street**
Bayonne, NJ 07002
Phone: **201-354-9600**
Prepared By: **Linda McGowan**
Date: **10/24/2013**

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F		
Ironworkers ✓	Journey Worker	382	9	391	0	0	0	9	0	0	0	0	9			5	1	0	1
	Apprentice	9	0	9	9.8	0	0	0	0	0	0	0	0			1	0	1	0
	Sub Total	391	9	400	9.8	0	0	9	0	0	0	0	9	2%	2%	6	1	1	1
Operating Engineers ✓	Journey Worker	1,404	161	1,565	0	0	0	161	0	0	0	0	161			23	1	0	1
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	1,404	161	1,565	0	0	0	161	0	0	0	0	161	10%	10%	23	1	0	1
Teamsters ✓	Journey Worker	1,148	0	1,148	6	0	239	0	0	0	0	0	245			22	0	4	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	1,148	0	1,148	6	0	239	0	0	0	0	0	245	21%	0%	22	0	4	0
Surveyors ✓	Journey Worker	547	0	547	24	0	0	0	0	0	0	0	24			7	0	1	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	547	0	547	24	0	0	0	0	0	0	0	24	4%	0%	7	0	1	0
Carpenters ✓	Journey Worker	526	0	526	184	0	0	0	0	0	0	0	184			4	0	2	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	526	0	526	184	0	0	0	0	0	0	0	184	35%	0%	4	0	2	0
Painters ✓	Journey Worker	3,650	0	3,650	216	0	1,824	0	86	0	0	0	2,126			18	0	11	0
	Apprentice	1,177	0	1,177	0	0	69	0	291	0	0	0	360			5	0	2	0
	Sub Total	4,827	0	4,827	216	0	1,893	0	377	0	0	0	2,486	52%	0%	23	0	13	0
Electricians ✓	Journey Worker	2,583	0	2,583	432	0	104	0	133	0	0	0	669			19	0	5	0
	Apprentice	176	0	176	8	0	0	0	0	0	0	0	8			2	0	1	0
	Sub Total	2,759	0	2,759	440	0	104	0	133	0	0	0	677	25%	0%	21	0	6	0
Plumbers ✓	Journey Worker	108	0	108	15	0	0	0	0	0	0	0	15			6	0	1	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	108	0	108	15	0	0	0	0	0	0	0	15	14%	0%	6	0	1	0
Steamfitters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Dock Builder ✓	Journey Worker	581	0	581	0	0	0	0	0	0	0	0	0			10	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	581	0	581	0	0	0	0	0	0	0	0	0	0%	0%	10	0	0	0
Cement Mason ✓	Journey Worker	51	0	51	9	0	42	0	0	0	0	0	51			4	0	4	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	51	0	51	9	0	42	0	0	0	0	0	51	100%	0%	4	0	4	0

COMPOSITE

THE PORT AUTHORITY OF NY & NJ

MONTHLY EMPLOYMENT UTILIZATION REPORT

PA 3647 / 1-05

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>4</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY		PAGE 1		
		REVIEWED BY:	DATE RECEIVED: / /			
Project Title: BAYONNE BRIDGE Contract # AKB264.039 Location: Bayonne, NJ	Prime Contractor's Name: Skanska Koch-Kiewit JV Address: 111 Linnet Street Bayonne, NJ07002 Phone: 201-354-9600 Prepared By: Linda McGowan 10/24/2013	1 Underpinning	8 Skanska JV	Reporting Period From: 10/01/13 To: 10/31/13 % of Completion: 11%	Contract Goals MINORITY Skilled 30% Laborer 40% FEMALE Skilled/L 6.9%	Actual Start Date 5/10/2013 Projected Completion Date 8/27/2017
		2 Skanska NE	9 Jersey Boring			
		3 Geocomp	10 Ahern			
		4 50 States	11 CMS			
		5 Ferreira	12 Crisdel			
		6 Welsbach	13. Safety Marking			
		7 Cardella				

WORK HOURS OF EMPLOYEES																				
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F	M	F
Striper (Painter)	Journey Worker	52.8	0	52.8	22.8	0	0	0	0	0	0	0	0	22.8			3.8	0	1.8	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	52.8	0	52.8	22.8	0	0	0	0	0	0	0	0	22.8	#DIV/0!	#DIV/0!	3.8	0	1.8	0
	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	11,038	10,980	170	11,202	70.8	0	2,209	170	219	0	0	0	3,506	31%	2%	118	2	28	2
	Total Apprentice	1,362	0	0	1,362	17.8	0	69	0	291	0	0	0	377	27%	0%	8	0	4	0
	Total Skilled Trades	12,394	12,342	170	12,564	92.5	0	2,278	170	510	0	0	0	3,883	24%	1%	106	2	27	2
	Laborers	5,118	0	0	5,118	120	0	1,125	0	141	0	100	0	1,486	29%	0%	45	0	17	0
GRAND TOTAL FROM LAST MONTH	Skilled Trades	17,783	231	18,014	953	0	2,132	232	464	0	16	0	3,797	21%	1%					
	Laborers	8,451	0	8,451	0	0	1,122	0	0	0	184	0	1,306	15%	0%					
GRAND TOTAL TO DATE	Skilled Trades	30,177	401	30,578	1,878	0	4,418.60	402	974	0	16	0	7,688.6	25%	1%					
	Laborers	13,569	0	13,570	120	0	2,247	0	141	0	284	0	2,792	21%	0%					

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature] DATE SIGNED: 10/24/2013
 * Superintendents' hours should not be included in this form. NOTE: The MEUR must be submitted within 5 business days of month end.

FOR R.E. OFFICE USE ONLY	
Reviewed By: <u>[Signature]</u>	
Date: <u>2/19/14</u>	
Are Goals Being Met? Circle One	
Minority <input checked="" type="radio"/> No	Female <input checked="" type="radio"/> Yes

COMPOSITE

MONTHLY EMPLOYMENT UTILIZATION REPORT

Corrected Submitted on 3/10/14

USER INSTRUCTIONS:

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This form submitted w/ payment application #

4

LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)

1	Underpinning	8 Skanska JV
2	Skanska NE	9 Jersey Boring
3	Geocomp	10 Ahern
4	50 States	11 CMS
5	Ferreira	12 Crisdel
6	Welsbach	13. Safety Marking
7	Cardella	

FOR R.E. OFFICE USE ONLY

REVIEWED BY: / /

DATE RECEIVED: / /

Reporting Period

From: 10/01/13

To: 10/31/13

% of Completion

Contract Goals

MINORITY

Skilled 30%

Laborer 40%

FEMALE

Skilled/I 6.9%

PAGE 1

Actual Start Date 5/10/2013

Projected Completion Date 8/27/2017

Project Title: **BAYONNE BRIDGE**
Contract # **AKB264.039**

Prime Contractor's Name: **Skanska Koch-Kiewit JV**
Address: **111 Linnet Street**
Bayonne, NJ 07002
Phone: **201-354-9600**

Location: **Bayonne, NJ**

Prepared By: **Linda McGowan** 10/24/2013

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F		
Ironworkers	Journey Worker	382	9	391	0	0	0	9	0	0	0	0	9			5	1	0	1
	Apprentice	9	0	9	9	0	0	0	0	0	0	0	9			1	0	1	0
	Sub Total	391	9	400	9	0	0	9	0	0	0	0	18	5%	2%	6	1	1	1
Operating Engineers	Journey Worker	1,404	161	1,565	0	0	0	161	0	0	0	0	161			23	1	0	1
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	1,404	161	1,565	0	0	0	161	0	0	0	0	161	10%	10%	23	1	0	1
Teamsters	Journey Worker	1,148	0	1,148	6	0	239	0	0	0	0	0	245			22	0	4	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	1,148	0	1,148	6	0	239	0	0	0	0	0	245	21%	0%	22	0	4	0
Surveyors	Journey Worker	547	0	547	24	0	0	0	0	0	0	0	24			7	0	1	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	547	0	547	24	0	0	0	0	0	0	0	24	4%	0%	7	0	1	0
Carpenters	Journey Worker	526	0	526	184	0	0	0	0	0	0	0	184			4	0	2	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	526	0	526	184	0	0	0	0	0	0	0	184	35%	0%	4	0	2	0
Painters	Journey Worker	3,650	0	3,650	216	0	1,824	0	86	0	0	0	2,126			18	0	11	0
	Apprentice	1,177	0	1,177	0	0	69	0	291	0	0	0	360			5	0	2	0
	Sub Total	4,827	0	4,827	216	0	1,893	0	377	0	0	0	2,486	52%	0%	23	0	13	0
Electricians	Journey Worker	2,583	0	2,583	432	0	104	0	133	0	0	0	669			19	0	5	0
	Apprentice	176	0	176	8	0	0	0	0	0	0	0	8			2	0	1	0
	Sub Total	2,759	0	2,759	440	0	104	0	133	0	0	0	677	25%	0%	21	0	6	0
Plumbers	Journey Worker	108	0	108	15	0	0	0	0	0	0	0	15			6	0	1	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	108	0	108	15	0	0	0	0	0	0	0	15	14%	0%	6	0	1	0
Steamfitters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Dock Builder	Journey Worker	581	0	581	0	0	0	0	0	0	0	0	0			10	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	581	0	581	0	0	0	0	0	0	0	0	0	0%	0%	10	0	0	0
Cement Mason	Journey Worker	51	0	51	9	0	42	0	0	0	0	0	51			4	0	4	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	51	0	51	9	0	42	0	0	0	0	0	51	100%	0%	4	0	4	0

COMPOSITE

THE PORT AUTHORITY OF NY & NJ

MONTHLY EMPLOYMENT UTILIZATION REPORT

PA 3647 / 1-05

USER INSTRUCTIONS:

- Please read reverse side of this form for detailed instructions
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This form submitted w/ payment application #	4	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: DATE RECEIVED: / /	PAGE 1
		1 Underpinning 8 Skanska JV	Reporting Period	Actual Start Date
		2 Skanska NE 9 Jersey Boring	From: 10/01/13	5/10/2013
		3 Geocomp 10 Ahern	To: 10/31/13	Projected Completion Date
		4 50 States 11 CMS	% of	8/27/2017
		5 Ferreira 12 Crisdel	Completion	
		6 Welsbach 13. Safety Marking	Contract Goals	
		7 Cardella	MINORITY	
			Skilled 30%	
			Laborer 40%	
			FEMALE	
			Skilled/L 6.9%	

Project Title: **BAYONNE BRIDGE**
Contract # **AKB264.039**

Prime Contractor's Name: **Skanska Koch-Kiewit JV**
Address: **111 Linnet Street**
Bayonne, NJ07002
Phone: **201-354-9600**

Location: **Bayonne, NJ**

Prepared By: **Linda McGowan** 10/24/2013

WORK HOURS OF EMPLOYEES																				
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F	M	F
Striper (Painter)	Journey Worker	52	0	52	22	0	0	0	0	0	0	0	0	22			3	0	1	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	52	0	52	22	0	0	0	0	0	0	0	0	22	42%	0%	3	0	1	0
	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	11,032	170	11,202	908	0	2,209	170	219	0	0	0	3,506	31%	2%	121	2	29	2	
	Total Apprentice	1,362	0	1,362	17	0	69	0	291	0	0	0	377	28%	0%	8	0	4	0	
	Total Skilled Trades	12,394	170	12,564	925	0	2,278	170	510	0	0	0	3,883	31%	1%	106	2	27	2	
	Laborers	5,118	0	5,118	120	0	1,125	0	141	0	100	0	1,486	29%	0%	45	0	17	0	
GRAND TOTAL FROM LAST MONTH	Skilled Trades	17,783	231	18,014	953	0	2,141	232	464	0	16	0	3,806	21%	1%	FOR R. E. OFFICE USE ONLY Reviewed By: _____ Date: _____ Are Goals Being Met? Circle One Minority Female Yes No Yes No				
	Laborers	8,451	0	8,451	0	0	1,122	0	0	0	184	0	1,306	15%	0%					
GRAND TOTAL TO DATE	Skilled Trades	30,177	401	30,578	1,878	0	4,419	402	974	0	16	0	7,689	25%	1%					
	Laborers	13,569	0	13,569	120	0	2,247	0	141	0	284	0	2,792	21%	0%					

COMPANY OFFICIAL'S SIGNATURE AND TITLE:  DATE SIGNED: 3/3/14

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

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This form submitted w/ payment application # <u>4</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: _____ DATE RECEIVED: _____	PAGE 1
	1 SKK	Reporting Period From: 10/01/13 To: 10/31/13 % of Completion <u>11%</u>	Contract Goals MINORITY Skilled 30% Laborer 40% FEMALE Skilled/I 6.9%
Project Title: BAYONNE BRIDGE Contract # AKB264.039		Actual Start Date 5/10/2013	
Prime Contractor's Name: Skanska Koch-Kiewit JV 111 Linnet Street Address: Bayonne, NJ 07002 Phone: 201-354-9600		Projected Completion Date 8/27/2017	
Location: Bayonne, NJ	Prepared By: Linda McGowan	10/24/2013	

WORK HOURS OF EMPLOYEES																				
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F	M	F
Ironworkers	Journey Worker	382	9	391	0	0	0	9	0	0	0	0	0	9			5	1	0	1
	Apprentice	9	0	9	9	0	0	0	0	0	0	0	0	9			1	0	1	0
	Sub Total	391	9	400	9	0	0	9	0	0	0	0	0	18	5%	2%	6	1	1	1
Operating Engineers	Journey Worker	605	161	766	0	0	0	161	0	0	0	0	0	161			10	1	0	1
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	605	161	766	0	0	0	161	0	0	0	0	0	161	21%	21%	10	1	0	1
Teamsters	Journey Worker	988	0	988	0	0	238	0	0	0	0	0	0	238			5	1	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	988	0	988	0	0	238	0	0	0	0	0	0	238	24%	0%	5	1	0	0
Surveyors	Journey Worker	369	0	369	0	0	0	0	0	0	0	0	0	0			3	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	369	0	369	0	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0
Carpenters	Journey Worker	526	0	526	184	0	0	0	0	0	0	0	0	184			4	0	2	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	2	0
	Sub Total	526	0	526	184	0	0	0	0	0	0	0	0	184	35%	0%	4	0	4	0
Painters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Electricians	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Plumbers	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Steamfitters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Dock Builder	Journey Worker	48	0	48	0	0	0	0	0	0	0	0	0	0			3	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0

	Sub Total	48	0	48	0	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0
Cement Mason	Journey Worker	51	0	51	9	0	42	0	0	0	0	0	0	51			4	0	4	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	51	0	51	9	0	42	0	0	0	0	0	0	51	100%	0%	4	0	4	0
	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	2,969	170	3,139	193	0	280	170	0	0	0	0	643	20%	5%	34	3	6	2	
	Total Apprentice	9	0	9	9	0	0	0	0	0	0	0	9	100%	0%	1	0	3	0	
	Total Skilled Trades	2,978	170	3,148	0	0	280	170	0	0	0	0	450	14%	5%	28	3	5	2	
	Laborers	2,614	0	2,614	50	0	562	0	0	0	0	0	612	23%	0%	15	0	7	0	
GRAND TOTAL FROM LAST MONTH	Skilled Trades	4,118	215	4,333	241	0	131	232	216	0	16	0	836	19%	5%					
	Laborers	4,550	0	4,550	0	0	707	0	0	0	0	0	707	16%	0%					
GRAND TOTAL TO DATE	Skilled Trades	7,096	385	7,481	241	0	411	402	216	0	16	0	1,286	17%	5%					
	Laborers	7,164	0	7,164	50	0	1,269	0	0	0	0	0	1,319	18%	0%					

FOR R.E. OFFICE USE ONLY
 Reviewed By: [Signature]
 Date: 2/14/14
 Are Goals Being Met? Circle One
 Minority Yes No Female Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature] DATE SIGNED: 1/14/14
 * Superintendents' hours should not be included in this form NOTE: The MEUR must be submitted within 5 business days of month end.

Corrected Sheet Submitted
on 3/10/14

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

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2. Complete all applicable information, leave shaded boxes blank.
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4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application #	4	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: DATE RECEIVED: / /	PAGE 1
		1 SKK	Reporting Period From: 10/01/13 To: 10/31/13 % of Completion	Contract Goals MINORITY Skilled 30% Laborer 40% FEMALE Skilled/I 6.9%
				Actual Start Date 5/10/2013 Projected Completion Date 8/27/2017

Project Title: **BAYONNE BRIDGE**
Contract # **AKB264.039**

Prime Contractor's Name: **Skanska Koch-Kiewit JV**
Address: **111 Linnet Street**
Bayonne, NJ07002
Phone: **201-354-9600**

Location: **Bayonne, NJ**

Prepared By: **Linda McGowan** 10/24/2013

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Ironworkers	Journey Worker	382	9	391	0	0	0	9	0	0	0	0	9			5	1	0	1
	Apprentice	9	0	9	9	0	0	0	0	0	0	0	9			1	0	1	0
	Sub Total	391	9	400	9	0	0	9	0	0	0	0	18	5%	2%	6	1	1	1
Operating Engineers	Journey Worker	605	161	766	0	0	0	161	0	0	0	0	161			10	1	0	1
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	605	161	766	0	0	0	161	0	0	0	0	161	21%	21%	10	1	0	1
Teamsters	Journey Worker	988	0	988	0	0	238	0	0	0	0	0	238			5	1	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	988	0	988	0	0	238	0	0	0	0	0	238	24%	0%	5	1	0	0
Surveyors	Journey Worker	369	0	369	0	0	0	0	0	0	0	0	0			3	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	369	0	369	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0
Carpenters	Journey Worker	526	0	526	184	0	0	0	0	0	0	0	184			4	0	2	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	2	0
	Sub Total	526	0	526	184	0	0	0	0	0	0	0	184	35%	0%	4	0	4	0
Painters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Electricians	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Plumbers	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Steamfitters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Dock Builder	Journey Worker	48	0	48	0	0	0	0	0	0	0	0	0			3	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
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4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/
payment application #

4

LIST SUBCONTRACTORS INCLUDED
IN THIS REPORT (IF ANY)

1
2
3
4
5
6
7

FOR OFFICE USE ONLY

REVIEWED BY: _____
DATE RECEIVED: _____

Reporting Period
From: 10/06/13
To: 10/27/13
% of Completion 11.8%

Contract Goals
MINORITY
Skilled 30%
Laborer 40%
FEMALE
Skilled/L 6.9%

PAGE 1

Actual Start Date
July 23, 2013

Projected Completion Date
February 10, 2014

Project Title: **BAYONNE BRIDGE**
Contract # AKB264.039
Location: Bayonne, NJ

Prime Contractor's Name: **Underpinning & Foundation Skanska, Inc.**
Address: 46-36 54th Road, M
Phone: 718-786-6557
Prepared By: Carol A. Edwards
12/6/2013

WORK HOURS OF EMPLOYEES

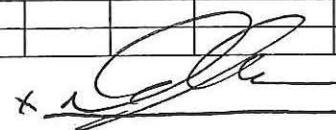
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees		
		M	F	M	F	M	F	M	F	M	F	M	F				M	F			
Ironworkers	Journey Worker																				
	Apprentice																				
	Sub Total																				
Operating Engineers	Journey Worker	340		340														6			
	Apprentice																				
	Sub Total	340		340														6			
Teamsters	Journey Worker	41		41														1			
	Apprentice																				
	Sub Total	41		41														1			
Surveyors	Journey Worker																				
	Apprentice																				
	Sub Total																				
Carpenters (Dockbuilders)	Journey Worker	679		679														5			
	Apprentice																				
	Sub Total	679		679														5			
Laborer	Journey Worker	179		179														2			
	Apprentice																				
	Sub Total	179		179														2			
Electricians	Journey Worker																				
	Apprentice																				
	Sub Total																				
TOTAL THIS MONTH	Total Journey Worker	1,060		1,060														12			
	Total Apprentice																				
	Total Skilled Trades																				
	Laborers	179		179														2			
GRAND TOTAL FROM LAST MONTH	Skilled Trades	1,881		1,881																	
	Laborers	428		428																	
GRAND TOTAL TO DATE	Skilled Trades	2,941		2,941																	
	Laborers	607		607																	

FOR OFFICE USE ONLY
Reviewed By: _____
Date: _____
Are Goals Being Met? Circle One
Minority: Female
Yes/No: Yes/No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: Carol A. Edwards, Contracts Administrator DATE SIGNED: December 6, 2013

* Superintendents' hours should not be included in this form

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



MONTHLY EMPLOYMENT UTILIZATION REPORT

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This form submitted w/
payment application #

4

LIST SUBCONTRACTORS INCLUDED
IN THIS REPORT (IF ANY)

FOR R.E. OFFICE USE ONLY
REVIEWED BY:
DATE RECEIVED: / /

PAGE

Reporting Period
From: 10/1/2013
To: 10/31/13
% of Completion 11%

Contract Goals
MINORITY Skilled 30%
Laborer 40%
FEMALE Skilled/Laborer 6.9%

Actual Start Date
Projected Completion Date

Project Title: Bayonne Bridge Project

Prime Contractor's Name: SKANSKA USA CIVIL MECHANICAL

Contract # 020127

Address:
Phone: (718)-340-0862

Location: BAYONNE, NJ

Prepared By: Roi Smith Date: 11/5/2013

WORK HOURS OF EMPLOYEES

On39/es7y...

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Others		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F		
Steamfitters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Teamsters	Journey Worker	10	0	10	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	10	0	10	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0	
Plumbers	Journey Worker	108	0	108	15	0	0	0	0	0	0	0	15	14%	0%	6	0	1	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Sub Total	108	0	108	15	0	0	0	0	0	0	0	15	14%	0%	6	0	1	0	
Operators	Journey Worker	1	0	1	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	1	0	1	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0	
Carpenters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Cement Masons	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	0%	0	0	0	0	
Lathers	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Ironworkers	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	

SUBTOTAL (THIS PAGE)	Total Journey Worker	119	0	119	15	0	0	0	0	0	0	0	15	13%	0%	9	0	1	0
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
	Total Skilled Trades	119	0	119	15	0	0	0	0	0	0	0	15	13%	0%	9	0	1	0

MONTHLY EMPLOYMENT UTILIZATION REPORT

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This form submitted w/ payment application # <u>4</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY		PAGE
	1	REVIEWED BY:	Reporting Period From: <u>10/1/2013</u> To: <u>10/31/13</u> % of Completion <u>11%</u>	
	2	DATE RECEIVED:		
	3	Contract Goals		
	4	MINORITY		
	5	Skilled 30%		
	6	Laborer 40%		
7	FEMALE 6.9%			
Project Title: Bayonne Bridge Project		Prime Contractor's Name: SKANSKA USA CIVIL MECHANICAL		Actual Start Date
Contract # 020127		Address:		Projected Completion Date
Location: BAYONNE, NJ		Phone: (718)-340-0862		
Prepared By: Roi Smith		Date: 11/5/2013		

WORK HOURS OF EMPLOYEES On39/es/7y...

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Others		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F		
	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Subtotal of page 1	Journey Worker	119	0	119	15	0	0	0	0	0	0	0	15	13%	0%	9	0	1	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Sub Total	119	0	119	15	0	0	0	0	0	0	0	15	13%	0%	9	0	1	0	
TOTAL THIS MONTH	Total Journey Worker	119	0	119	15	0	0	0	0	0	0	0	15	13%	0%	9	0	1	0	
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Total Skilled Trades	119	0	119	15	0	0	0	0	0	0	0	15	13%	0%	9	0	2	0	
	Laborers	418	0	418	0	0	0	0	0	0	0	0	0	0%	0%	5	0	0	0	
GRAND TOTAL FROM LAST MONTH	Skilled Trades	<u>3,945</u>	<u>2,883</u>	0	3,883	155	0	766	0	0	0	0	921	24%	0%	FOR R.E. OFFICE USE ONLY Reviewed By: <u>[Signature]</u> Date: <u>2/14/14</u> Are Goals Being Met? Circle One Minority: Yes <input checked="" type="radio"/> No <input type="radio"/> Female: Yes <input checked="" type="radio"/> No <input type="radio"/>				
	Laborers	686	0	686	67	0	0	0	0	0	0	67	10%	0%						
GRAND TOTAL TO DATE	Skilled Trades	<u>4,064</u>	<u>4,002</u>	0	<u>4,064</u>	170	0	766	0	0	0	0	936	23%	0%					
	Laborers	1,104	0	1,104	67	0	0	0	0	0	0	0	67	6%	0%					

COMPANY OFFICIAL'S SIGNATURE AND TITLE: Roi Smith, Corp. EEO Officer DATE SIGNED: 11-5-13
 * Superintendents' hours should not be included in this form NOTE: The MEUR must be submitted within 5 business days of month end.

MONTHLY EMPLOYMENT UTILIZATION REPORT

PA 3647 / 08-10

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>4</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: / / DATE RECEIVED: / /	PAGE 1 of 1
	1	Reporting Period From: 9/29/13 To: 10/26/13	Contract Goals MINORITY 30 % Skilled 30 % Laborer 40 % FEMALE Skilled/Labor 6.9 %
	2		
	3	% of Completion <u>11%</u> 44.7%	Actual Start Date
	4		
	5	Projected Completion Date	
	6		
7			

Project Title: Bayonne Bridge Navigation Clearance
 Contract # or TAA #: AKB-264039
 Location: Bayonne NJ

Prime Contractor's Name: Geocomp Corporation
 Address: 125 Nagog Park Acton, MA 01720
 Phone: 978-635-0012
 Prepared By: Nan Ye Date 11/19/13

WORK HOURS OF EMPLOYEES

# 1 Construction Trade	# 2 Classification	# 3 Total All Employee Hours		# 4 Sum of All Employee Hours	# 5 Black		# 6 Hispanic		# 7 Asian		# 8 Native American		# 9 Total Minority Hours	# 10 % Minority Hours	# 11 % Female Hours	# 12 Total Number of Employees		# 13 Total Number of Minority Employees	
		M	F	(Add 3M + 3F)	M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F
	JOURNEY WORKER	521.	0.75	522.	69.5		106.	0.75					176.			7	1	2	1
	APPRENTICE																		
	SUBTOTAL	521.	0.75	522.	69.5		106	0.75					176	33.7	0.1	7	1	2	1
	JOURNEY WORKER																		
	APPRENTICE																		
	SUBTOTAL																		
	JOURNEY WORKER																		
	APPRENTICE																		
	SUBTOTAL																		
TOTAL THIS MONTH	TOTAL JOURNEY WORKER	521.	0.75	522	69.5		106	0.75					176			7	1	2	1
	TOTAL APPRENTICE																		
	TOTAL SKILLED TRADES	521	0.75	522	69.5		106	0.75					176	33.7	0.1	7	1	2	1
	LABORERS	521	0.75	522	69.5		106	0.75					176	33.7	0.1	7	1	2	1
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES	2106	1	2107			168	1	146				314	14.9					
	LABORERS	2106	1	2107			168	1	146				314	14.9					
GRAND TOTAL TO DATE	SKILLED TRADES	2627	1.75	2628	69.5		274	1.75	146				421.	16.0	0				
	LABORERS	2627	1.75	2628	69.5		274	1.75	146				421.	16.0	0				

For R.E. Office Use Only
 Reviewed By: [Signature]
 Date: 2/14/14
 Are Goals Being Met? Circle One
 Minority Yes No
 Female Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature] Controller DATE SIGNED: 11/20/13

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # B 4	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: DATE RECEIVED: / /	PAGE 1 of 1
	1 50 States Engineering, Corp	Reporting Period	Actual Start Date
	2	From: 10/1/13	6/11/13
	3	To: 10/31/13	Projected Completion Date
	4	% of Completion 117.	Contract Goals
	5	MINORITY	Skilled 30 %
	6	Laborer 40 %	FEMALE
7	Skilled/Labor 6.9 %		

Project Title: Bayonne Bridge
 Contract # or TAA #: AKB-264.039
 Location:

Prime Contractor's Name: Skanska Kiewit, JV
 Address: 400 Roosevelt Avenue
 Carteret, New Jersey 07008
 Phone: (732) 969-1700
 Prepared By: Dena Jewell Date 11/5/13

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of All Employee Hours (Add 3M + 3F)	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number of Employees		#13 Total Number of Minority Employees	
		M	F		M	F	M	F	M	F	M	F	(Add 5 thru 8)			M	F	M	F
Surveyors	JOURNEY WORKER	178	0	178	24	0	0	0	0	0	0	0	24			4	0	1	0
	APPRENTICE																		
	SUBTOTAL													13%	0				
	JOURNEY WORKER																		
	APPRENTICE																		
	SUBTOTAL																		
	JOURNEY WORKER																		
	APPRENTICE																		
	SUBTOTAL																		
TOTAL THIS MONTH	TOTAL JOURNEY WORKER	178	0	178	24	0	0	0	0	0	0	0	24			4	0	2	0
	TOTAL APPRENTICE																		
	TOTAL SKILLED TRADES																		
	LABORERS																		
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES	808	218	1026	54	0	0	0	0	0	0	0	29	13	0	For R.E. Office Use Only Reviewed By: <i>[Signature]</i> Date: 2/14/14			
	LABORERS															Are Goals Being Met? Circle One Minority Yes (No) Female Yes (No)			
GRAND TOTAL TO DATE	SKILLED TRADES	986	168	1154	78	0	0	0	0	0	0	0	95	12%	0%				
	LABORERS																		

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *Dena Jewell, Accounting Asst.* DATE SIGNED: 11/5/13

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

- USER INSTRUCTIONS:**
 1. Please read reverse side of this form for detailed instructions.
 2. Complete all applicable information. Leave shaded boxes blank.
 3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
 4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>4</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR USE BY OFFICE USE ONLY REVIEWED DATE RECEIVED	PAGE 1
	1 Ferrera Construction Co Inc.	Reporting Period From: <u>09/30/13</u>	Contract Goals MINORITY
	2	To: <u>10/27/13</u>	Skilled 30.00%
	3	% of Completion <u>11%</u>	Laborer 40.00%
	4		FEMAL 6.90%
	5		Skilled/Laborer
	6		Actual Start Date <u>7/1/2013</u>

Project Title: Bayonne Bridge-Replacement of Main Span Roadway & Approaches
 Contract Number: AKB-264.039
 Location: Bayonne, NJ
 Prime Contractor's Name: Skanska Kievit JV
 Address: 111 Linnett St Bayonne, NJ 07002
 Phone: 732-841-0293
 Prepared By: 7/17/2013

WORK HOURS OF EMPLOYEES																			
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Ironworkers	Journey Worker	0.0	0	0.0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
	Apprentice			0									0	#DIV/0!	#DIV/0!				
	Sub Total	0.0	0	0.0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Operating Engineers	Journey Worker	349.5	0	349.5	0	0	0	0	0	0	0	0	0	0%	0%	4	0	0	0
	Apprentice			0									0	#DIV/0!	#DIV/0!				
	Sub Total	349.5		349.5	0	0	0	0	0	0	0	0	0	0%	0%	4	0	0	0
Teamsters	Journey Worker	96.0	0	96.0	0	0	0	0	0	0	0	0	0	0%	0%	3			
	Apprentice	0		0									0	#DIV/0!	#DIV/0!				
	Sub Total	96.0		96.0	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0
Carpenters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0			
	Apprentice			0									0	#DIV/0!	#DIV/0!				
	Sub Total	0		0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Laborer	Journey Worker	910.5	0	910.5	0	0	172	0	141	0	0	0	313	34%	0%	10		4	
	Apprentice			0									0	#DIV/0!	#DIV/0!				
	Sub Total	910.5	0	910.5	0	0	172	0	141	0	0	0	313	34%	0%	10	0	4	0
TOTAL THIS MONTH	Total Journey Worker	445.5	0.0	445.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0			7	0	0	0
	Total Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0			0	0	0	0
	Total Skilled Trades	445.5	0.0	445.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0			7	0	0	0
	Laborers	910.5	0.0	910.5	0.0	0.0	172.0	0.0	141.0	0.0	0.0	0	313			10	0	4	0
GRAND TOTAL FROM LAST MONTH	Skilled Trades	448	0	448	0	0	24	0	0	0	0	24							
	Laborers	1,796	0	1,796	0	0	360	0	0	0	300	0	660						
GRAND TOTAL TO DATE	Skilled Trades	893.50	0.0	893.50	0.0	0.0	24.0	0.0	0.0	0.0	0.0	0	24	3%	0%				
	Laborers	2706.5	0.0	2706.5	0.0	0.0	532.0	0.0	141.0	0.0	300.0	0.0	973	36%	0%				

FOR OFFICE USE ONLY
 Reviewed By: [Signature]
 Date: 7/17/13
 Are Goals Being Met? (Yes/No)
 Yes No
 Minors (Yes/No)
 Yes No

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

Lou Pacheco- Sec/Treas DATE: [Signature]
 NOTE: The MEUR must be submitted within 5 business days of month end.

Linda S Kissell
 Notary Public
 New Jersey
 My Commission Expires 12-03-14



MONTHLY EMPLOYMENT UTILIZATION REPORT

PA 3647 11-07

USER INSTRUCTIONS for electronic MEUR Form

- 1. Please read all Instructions on the Instruction page accessed by pressing the INSTRUCTION Tab located at the lower left corner of this application screen.
- 2. Complete all applicable information. Entries should be made in White boxes only.
- 3. If more than one page is used complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on last page only.
- 4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

THIS FORM SUBMITTED WITH PAYMENT APPLICATION NUMBER - 42

LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)

Reviewed By [] Date Received [] For R.E. Office Use Only

PAGE OF

PRIME CONTRACTOR INFORMATION

Contractor Name: Welsbach Electric Corp
 Address: 111-01 14th Ave, College Point, NY 11356
 Phone: 718-670-7902 Date: 11/14/2013
 Prepared By: G. Lang

Contract No. / TAA No: AKB-264-039

Project Title: Bayonne Bridge

Location: Bayonne, NJ

REPORTING PERIOD
 From Date: 08/28/54
 To Date: 10/30/13
 Percentage of Job Completed: 11%

CONTRACT GOALS
 MINORITY
 Skilled 30.0%
 Labor 40.0%
 FEMALE
 Skilled / Labor 6.9%

ACTUAL START
 DATE: 5/28/13
 PROJECTED COMPLETION
 DATE: 8/22/14

WORK HOURS OF EMPLOYEES

# 1 Construction Trade	# 2 Classification	# 3 Total of All Employee Hours		# 4 Sum of All Employee Hours		# 5 Black		# 6 Hispanic		# 7 Asian		# 8 Native American		# 9 Total Minority Hours	# 10 % Minority Hours	# 11 % Female Hours	# 12 Total Number of Employees		# 13 Total Number of Minority Employees	
		M	F	#3 M + #3 F	M	F	M	F	M	F	M	F	Add #5 thru #8	#9 Div #4	#3F Div #4	M	F	M	F	
Elec/Local 164-NJ	JOURNEY WORKER	1052		1052													7			
	APPRENTICE	168		168													1			
	SUBTOTAL	1220		1220													8			
Elec/Local 3	JOURNEY WORKER	1531		1531	432		104			133				669			12		5	
	APPRENTICE	8		8	8								8			1		1		
	SUBTOTAL	1539		1539	440		104			133			677	44%		13		6		
TOTALS THIS MONTH	JOURNEY WORKER	2583		2583	432		104			133			669			19		5		
	APPRENTICE	176		176	8							8			2		1			
	SKILLED TRADES	2759		2759	440		104			133			677	25%		21		6		
LABORERS																				
GRAND TOTAL LAST MONTH	SKILLED TRADES	2,286.5		2,286.5									342	14%						
	LABORERS	2427		2427	310		32													
GRAND TOTAL TO DATE	SKILLED TRADES	5,045.50		5,045.50	750		136			133			1019	20%						
	LABORERS	5188		5188																

For R. E. Office Use Only
 Reviewed by: [Signature]
 Date: 2/14/14
 Are Goals Being Met?
 Minority: Yes No
 Female: Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: Steven Felippone, CFO DATE SIGNED: _____
 Superintendent hours should not be included on this form. Note: The MEUR must be submitted within 5 business days of month's end.

Monthly Employment Utilization Report

U.S. Department of Labor

Employment Standards Administration
Office of Federal Contract Compliance Programs

This report is required by Executive Order 11246, Sec. 203. Failure to report can result in contracts being cancelled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts of federally assisted construction contracts.										1. Covered Area (SMSA or EA)		2. Employers I.D. No. 11-2254226		OMB No. 1215-01633 Expires: 12/13/92					
3. Current Goals Minority Female		4. Reporting Period From 09/30/13 To 10/30/13		Name and Location of Contractor 13326 -BAYONNE BRIDGE @ 111 LINNET STREET WELSBACH ELECTRIC 111-01 14TH AVENUE COLLEGE POINT, NY 11356						Federal Funding Agency									
5. CONSTRUCTION TRADE												9. Total Number of Employees		10. Total Number of Minority Employees					
6. TOTAL FEDERAL & NON-FEDERAL CONSTRUCTION WORK HOURS																			
		Classifications		6a. Total All Employees By Trade		6b. Black (Not of Hispanic Origin)		6c. Hispanic		6d. Asian or Pacific Islander		6e. American Indian or Native American		7. Minority Percentage	8. Female Percentage	M	F	M	F
				M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
LOCAL 164: NJ JOURNEYMAN		Journey Worker		1052.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00%	.00%	7	0	0	0
		Apprentice		168.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00%	.00%	1	0	0	0
		Trainee		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00%	.00%	0	0	0	0
		Sub-Total		1220.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00%	.00%	8	0	0	0
LOCAL 3: ELECT. JOURNEYMAN		Journey Worker		1531.00	.00	432.00	.00	104.00	.00	133.00	.00	.00	.00	43.70%	.00%	12	0	5	0
		Apprentice		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00%	.00%	0	0	0	0
		Trainee		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00%	.00%	0	0	0	0
		Sub-Total		1531.00	.00	432.00	.00	104.00	.00	133.00	.00	.00	.00	43.70%	.00%	12	0	5	0
LOCAL 3: ELECT. 1ST YR APP.		Journey Worker		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00%	.00%	0	0	0	0
		Apprentice		8.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	100.00%	.00%	1	0	1	0
		Trainee		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00%	.00%	0	0	0	0
		Sub-Total		8.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	100.00%	.00%	1	0	1	0
		Journey Worker																	
		Apprentice																	
		Trainee																	
		Sub-Total																	
		Journey Worker																	
		Apprentice																	
		Trainee																	
		Sub-Total																	
Total Journey Worker				2583.00	.00	432.00	.00	104.00	.00	133.00	.00	.00	.00	25.90%	.00%	19	0	5	0
Total Apprentices				176.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	4.55%	.00%	2	0	1	0
Total Trainees				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00%	.00%	0	0	0	0
Grand Total				2759.00	.00	440.00	.00	104.00	.00	133.00	.00	.00	.00	24.54%	.00%	21	0	6	0
11. Company Official's Signature and Title <i>Steven Polyzzo</i>										12. Telephone Number (Include area code)			13. Date Signed		Page 1 of 1				

MONTHLY EMPLOYMENT UTILIZATION REPORT

PA 3647 / 08-10

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>4</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: _____ DATE RECEIVED: ____/____/____	PAGE 1 of 1
	1	Reporting Period From: <u>9/30/13</u> To: <u>11/3/13</u>	Contract Goals MINORITY Skilled 30% Laborer 40% FEMALE Skilled/Laborer 6.9%
	2		
	3	% of Completion <u>11%</u>	Actual Start Date <u>7/10/13</u> Projected Completion Date <u>12/31/15</u>
	4		
	5		
	6		
7			

Project Title: Bayonne Bridge
Replacement of Main span Road
Contract # or TAA #: AKB-264.039
Location: Bayonne, New Jersey and
Staten Island, New York

Prime Contractor's Name: Cardella Trucking Co., Inc.
Address: 2400 Tonnelle Avenue
North Bergen, NJ 07047
Phone: 201-867-7276
Prepared By: Natalia Maddela Date 10/10/13

WORK HOURS OF EMPLOYEES

# 1 Construction Trade	# 2 Classification	# 3 Total All Employee Hours		# 4 Sum of All Employee Hours		# 5 Black		# 6 Hispanic		# 7 Asian		# 8 Native American		# 9 Total Minority Hours	# 10 % Minority Hours	# 11 % Female Hours	# 12 Total Number of Employees		# 13 Total Number of Minority Employees	
		M	F	(Add 3M + 3F)	M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F	
<i>Teamsters</i>	JOURNEY WORKER	15.9	0	15.9	5.9	0	1.2	0	0	0	0	0	0	7.1			9	0	3	0
	APPRENTICE																			
	SUBTOTAL	15.9	0	15.9	5.9		1.2							7.1	29.6		9		3	
	JOURNEY WORKER																			
	APPRENTICE																			
	SUBTOTAL																			
TOTAL THIS MONTH	TOTAL JOURNEY WORKER																			
	TOTAL APPRENTICE																			
	TOTAL SKILLED TRADES																			
	LABORERS																			
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES	40.60		40.60			8.62							8.62						
	LABORERS																			
GRAND TOTAL TO DATE	SKILLED TRADES	56.50		56.50	5.9		9.82							15.72	27.80					
	LABORERS																			

For R.E. Office Use Only
Reviewed By: *[Signature]*
Date: 11/10/13
Are Goals Being Met? Circle One
Minority Yes No Female Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* DATE SIGNED: 11/10/13

*Superintendents' hours should not be included in this form.

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

PROJECT TITLE: Bayonne Rdwy & Approach Structures TAA NUMBER: AKB264.039 LOCATION: BAYONNE BRIDGE	PRIME CONTRACTOR'S NAME: Ahern Painting Contractors, Inc ADDRESS: 69-24 49th Avenue, Woodside, NY 11377 PREPARED BY:	This Form Submitted with payment applic. <u>4</u> DATE: 11/06/13	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	REPORTING PERIOD FROM: 09/25/13 TO: 10/29/13 % OF COMPLETION: <u>11%</u>	CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%	ACTUAL START DATE: 9/3/2013 PROJECTED COMPLETION DATE:
---	---	--	--	--	--	---

WORK HOURS OF EMPLOYEES																			
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours (Add 3M + 3F)	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Ironworkers	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
Painters	Journey Worker	3,649.5	0.0	3,649.5	216.0	0.0	1,823.5	0.0	86.0	0.0	0.0	0.0	2,125.5			18	0	11	0
	Apprentice	1,176.5	0.0	1,176.5	0.0	0.0	69.0	0.0	290.5	0.0	0.0	0.0	359.5			5	0	2	0
	Sub Total	4,826.0	0.0	4,826.0	216.0	0.0	1,892.5	0.0	376.5	0.0	0.0	0.0	2,485.0	51%	0%	23	0	13	0
Operating Eng.	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
Laborers	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
Plumbers	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
Electricians	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	3,649.5	0.0	3,649.5	216.0	0.0	1,823.5	0.0	86.0	0.0	0.0	0.0	2,125.5			18	0	11	0
	Total Apprentice	1,176.5	0.0	1,176.5	0.0	0.0	69.0	0.0	290.5	0.0	0.0	0.0	359.5			5	0	2	0
	Total Skilled Trades	4,826.0	0.0	4,826.0	216.0	0.0	1,892.5	0.0	376.5	0.0	0.0	0.0	2,485.0	51.49%	0.00%	23	0	13	0
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
Grand Total From Last Month	Skilled Trades	2,677.5	0.0	2,677.5	110.0	0.0	928.0	0.0	143.0	0.0	0.0	0.0	1,181.0	44.11%	0.00				
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!				
Grand Total To Date	Skilled Trades	7,503.5	0.0	7,503.5	326.0	0.0	2,820.5	0.0	519.5	0.0	0.0	0.0	3,666.0	48.86%	0.00%				
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!				

FOR R.E. OFFICE USE ONLY
 REVIEWED BY: Mary Rubino
 DATE: 2/14/14
 ARE GOALS BEING MET?
 YES NO
 YES NO

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

Timothy Costello - Project Manager

DATE SIGNED: 11/6/13

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

PA 3647/08-10

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>#4</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY		PAGE of	
		REVIEWED BY:	DATE RECEIVED: <u>1/1</u>		
Project Title: Replacement of main Span Roadway and Approach structure Contract # or TAA #: <u>SC-BW-027</u>		Prime Contractor's Name: CMS Construction Inc.	Reporting Period From: <u>10-14-13</u> To: <u>11-08-13</u>	Contract Goals MINORITY Skilled 30 % Laborer 40 % FEMALE Skilled/Labor 6.9 %	Actual Start Date
Address: 152 Sherman Avenue Newark, NJ 07114		Phone: 973-297-0045	% of Completion <u>45%</u>		Projected Completion Date
Location: Bayonne Bridge		Prepared By: Maria Pereira	Date <u>12-00-13</u>		

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of All Employee Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number of Employees		#13 Total Number of Minority Employees	
		M	F	(Add 3M + 3F)	M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F	
CMS CONSTRUCTION INC.	LABORER	139						139												
	LABORER	139						139												
	LABORER	100										100								
	JOURNEY WORKER																			
	APPRENTICE																			
	SUBTOTAL																			
	JOURNEY WORKER																			
	APPRENTICE																			
	SUBTOTAL																			
TOTAL THIS MONTH	TOTAL JOURNEY WORKER																			
	TOTAL APPRENTICE																			
	TOTAL SKILLED TRADES																			
	LABORERS	378		378				278				100		378						
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES																			
	LABORERS																			
GRAND TOTAL TO DATE	SKILLED TRADES																			
	LABORERS	378		378				278				100		378	100%					

For R.E. Office Use Only
 Reviewed By: [Signature]
 Date: 2/19/14
 Are Goals Being Met? Circle One
 Minority: Yes () No () Female: Yes () No ()

COMPANY OFFICIAL'S SIGNATURE AND TITLE: Maria Pereira SECRETARY DATE SIGNED: 12-00-13
 *Superintendents' hours should not be included in this form. NOTE: The MEUR must be submitted within 5 business days of month end.

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>#1</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: _____ DATE RECEIVED: / /	PAGE _____ of _____	
	1	Reporting Period From: 10/14/13 To: 11/08/13	Contract Goals MINORITY Skilled 30 % Laborer 40 % FEMALE Skilled/Labor 6.9 %	
	2			
	3	% of Completion 15%	Actual Start Date	
	4			Projected Completion Date
	5			
	6			
7				

Project Title: Replacement of main Span Roadway and approach Structure
 Contract # or TAA #: SC-BYN-027
 Location: Bayonne bridge
 111 Linnett St Bayonne, NJ

Prime Contractor's Name: CMS Construction Inc.
 Address: 152 Sherman Ave
 Newark NJ 07114
 Phone: nj973-277-2399
 Prepared By: Maria Pereira
 Date 11-18-13

WORK HOURS OF EMPLOYEES

# 1 Construction Trade	# 2 Classification	# 3 Total All Employee Hours		# 4 Sum of All Employee Hours		# 5 Black		# 6 Hispanic		# 7 Asian		# 8 Native American		# 9 Total Minority Hours	# 10 % Minority Hours	# 11 % Female Hours	# 12 Total Number of Employees		# 13 Total Number of Minority Employees	
		M	F	(Add 3M + 3F)		M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F
	JOURNEY WORKER																			
	APPRENTICE																			
	SUBTOTAL																			
	JOURNEY WORKER																			
	APPRENTICE																			
	SUBTOTAL																			
	JOURNEY WORKER																			
	APPRENTICE																			
	SUBTOTAL																			
TOTAL THIS MONTH	TOTAL LABORERS	139							139											
	TOTAL LABOR	139							139											
	TOTAL LABOR	100										100								
	LABORERS																			
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES																			
	LABORERS																			
GRAND TOTAL TO DATE	SKILLED TRADES																			
	LABORERS																			

For R.E. Office Use Only
 Reviewed By: _____
 Date: _____
 Are Goals Being Met? Circle One
 Minority Female
 Yes No Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: Maria Pereira SECRETARY DATE SIGNED: 11-18-13

*Superintendents' hours should not be included in this form.

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

Submitted Corrected MEUR by SKK @ a

REVISED

11/29/13

THE PORT AUTHORITY OF NY & NJ

PA 3647/08-10

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

- 1. Please read reverse side of this form for detailed instructions.
- 2. Complete all applicable information, leave shaded boxes blank.
- 3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on last page only.
- 4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors

PROJECT TITLE: Bayonne Bridge	PRIME CONTRACTOR'S NAME: SAFETY MARKING, INC. Skanska Koch-Kiewit JV 400 Roosevelt Av Carteret, NJ 07008	This form submitted w/ payment application # <u>4</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY) 1 Safety Marking, Inc., 460 Bostwick Av, Bridgeport, CT	FOR R.E. OFFICE USE ONLY REVIEWED BY: DATE RECEIVED: / /	PAGE 1 of 1
CONTRACT NUMBER OR TAA #: AKB-264.039	DATE: November 27, 2013			Reporting Period FROM: 6/30/2013	Contract Goals MINORITY Skilled 30% Laborer 40% FEMALE Skilled/Laborer 6.9
LOCATION: Staten Island	PREPARED BY: CATHY MORAN, SAFETY MARKING, INC. 203.814.3717			TO: 10/30/2013	
				% OF COMPLETION 11%	

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 CLASSIFICATION	#3 TOTAL ALL EMPLOYEES HOURS		#4 SUM OF ALL EMPLOYEES HOURS (Add #3M + #3F)	#5 BLACK		#6 HISPANIC		#7 ASIAN		#8 NATIVE AMERICAN		#9 TOTAL MINORITY HOURS (Add 5 thru 8)	#10 % MINORITY HOURS (#9 DIV #4)	#11 % FEMALE HOURS (#3 DIV #4)	#12 TOTAL NUMBER OF EMPLOYEES		#13 TOTAL NUMBER OF MINORITY EMPLOYEES	
		M	F		M	F	M	F	M	F	M	F				M	F		
STRIPER (Painter)	JOURNEY WORKER	52	0	52	22	0	0	0	0	0	0	0	22	42.3%	0.0%	3	0	1	0
	APPRENTICE																		
	SUB TOTAL	52	0	52	22	0	0	0	0	0	0	0	22	42.3%	0.0%	3	0	1	0
	JOURNEY WORKER																		
	APPRENTICE																		
	SUB TOTAL																		
TOTAL THIS MONTH	TOTAL JOURNEY WORKER	52	0	52	22	0	0	0	0	0	0	0	22	42.3%	0.0%	3	0	1	0
	TOTAL APPRENTICE																		
	TOTAL SKILLED TRADES																		
	LABORERS																		

GRAND TOTAL FROM LAST MONTH	SKILLED, TRADES	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	For R.E. Office Use Only Reviewed By: <u>Mary White</u> Date <u>2/19/14</u> Are Goals Being Met? Circle One Minority Female <input checked="" type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Yes <input type="radio"/> No			
GRAND TOTAL TO DATE	STRIPERS (PAINTER)	52	0	52	22	0	0	0	0	0	0	0	22	42.3%					
	TOTAL JOURNEY WORKERS	52	0	52	22	0	0	0	0	0	0	0	22	42.3%					

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature] President DATE SIGNED: 11/27/2013
 * Superintendents' hours should not be included in this form. NOTE: THE MEUR must be submitted within 5 business days of month end.
 SUBSCRIBED AND SWORN BEFORE ME THIS 8TH DAY OF AUGUST, 2013 [Signature] NOTARY PUBLIC, STATE OF CT

Cathleen Moran
Notary Public-Connecticut
My Commission Expires
March 31, 2016

PAYMENT APPLICATION CHECKLIST

Contract # AKB-264.039

Payment # 5

P.O.# UAKB264039

3/6/14 Date Received * *Missing back up received on 3/31/14.*

Subcontractor Approval Request - Forms have been received and approved for all subcontractors

Certified Payroll Reports Received & Filed
a) Indicates name, address, SS number and labor classification for each worker.
b) Back of form completed including benefits paid and signed by officer of company
c) Forms contain entries for each day work was performed

Certified Payroll Checked Against Subs Being Paid

Daily Progress, Equipment And Labor Reports Received for Payment Period & Filed

N/A Waste Manifests Received

Recycling Data Received and Entered into Wintrak

4/2/14 Date Received From RE/ARE

Entry on WinTrak

SAP Entry # 8000937821

MEUR (entered in WinTrak)

Statement of Payments to M/W/DBE Subs & Suppliers Received and checked against previous period.

Prevailing Wage Statement

Certification of Payments to All Subs & Suppliers
(Contractor Checked & Initialed Front of Application)

Copy for File

4/1/14 *(W)* Date to RE / Office Engineer Initial

4/2/14 *(W)* RE Signature / Date Sent To EOC

APPLICATION FOR PAYMENT

Date Prepared 03/03/14

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 5

Contractor Skanska Kiewit, JV

Address 400 Roosevelt Ave, Carteret, NJ 07008

Approximate work performed to December 31, 2013

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
1	6-Ft O.D. Drilled Shafts in Soil	LF	48.80		48.80	2,900.00	141,520.00
2	5.5-FT O.D. Drilled Sfat Rock	LF	96.00		96.00	2,400.00	230,400.00
3	11.875-IN O.D. Micro-Pile in Soil	LF				300.00	
4	9.5-IN O.D. Micro-Pile Rock Socket	LF				210.00	
5	Monitoring and Reporting for Manhole Rims	EA				120.00	
6	Furnishing and Installing Surface Settlement Monitoring Points	EA		34.00	34.00	1,350.00	45,900.00
7	Monitoring and Reporting for Surface Settlement Monitoring Point	EA	195.00		195.00	200.00	39,000.00
8	Furnishing and Installing Deep Benchmarks	LF				350.00	
9	Monitoring and Reporting for Deep Benchmarks	EA				1,500.00	
10	Furnishing and Installing Observation Wells	LF		390.00	390.00	225.00	87,750.00
11	Monitoring and Reporting for Observation Wells	EA	54.00		54.00	500.00	27,000.00
12	Furnishing and Installing High Precision Optical Survey Prisms	EA	36.00	176.00	212.00	3,000.00	636,000.00
13	Monitoring and Reporting for High Precision Optical Survey Prism	EA	326.00		326.00	100.00	32,600.00
14	Furnishing and Installing Tiltmeters	EA	14.00	78.00	92.00	3,200.00	294,400.00
15	Monitoring and Reporting for Tiltmeters	EA	230.00		230.00	80.00	18,400.00
16	Furnishing and Installing Vibration Monitoring Locations	EA		4.00	4.00	5,000.00	20,000.00
17	Monitoring and Reporting for Vibration Monitoring Locations	EA	27.00		27.00	320.00	8,640.00
18	Furnishing and Installing Vibrating Wire Piezometers	LF	111.00		111.00	430.00	47,730.00
19	Monitoring and Reporting for Vibrating Wire Piezometers	EA	15.00		15.00	175.00	2,625.00
20	Furnishing and Installing Structural Monitoring Points	EA	8.00		8.00	400.00	3,200.00
21	Monitoring and Reporting for Structural Monitoring Points	EA				850.00	
22	Furnishing and Installing Grid Crack Gages	EA		10.00	10.00	140.00	1,400.00
23	Monitoring and Reporting for Grid Crack Gages	EA				10.00	
24	Furnishing and Installing Elevation Settlement Platform	EA				2,150.00	
25	Monitoring and Reporting for Elevation Settlement Platform	EA				250.00	
26	Osterberg Cell Load Test Shaft Installation and Load Test Set Up	EA	3.00	1.00	4.00	300,000.00	1,200,000.00
27	Manning the Osterbeg Cell Load Tests	Days	11.00	1.00	12.00	12,000.00	144,000.00
28	Micro-Pile Load Test Pile Installation and Load Test Set Up	EA				100,000.00	
29	Manning the Micro-Pile Load Tests	Days				2,000.00	
30	Mobilization for Exploratory Borings	EA				2,000.00	
31	Drilling Exploratory Borings	LF				60.00	
32	Exploratory Boring Split Spoon Soil Samples	EA		189.00	189.00	75.00	14,175.00
33	Drilling Exploratory Borings Rock Sample	LF		243.00	243.00	75.00	18,225.00
34	Arch Abutment Repair: Type 1	LF	2,505.48		2,505.48	90.00	225,493.20
35	Arch Abutment Repair: Type 2	LF	1,428.93		1,428.93	90.00	128,603.70
36	Arch Abutment Repair: Type 3	SF	0.81		0.81	250.00	202.50
37	Arch Abutment Repair: Type 4	SF				475.00	
38	6-FT O.D. Demonstration Drilled Shafts in Soil	LF		28.50	28.50	1,600.00	45,600.00
Totals For Attachment Sheet - 1					62,981,902.68		63,042,503.43

TOTAL APPLIED FOR, TO DATE : \$ 66,455,367.83

Less 5 % retained as per contract MAX \$ 34,814,018.00

\$ 3,322,768.40

Balance to date : \$ 63,132,599.43

Less advances under previous applications : \$ 48,109,269.05

To be advanced this application : \$ 15,023,330.38

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) : \$ 15,023,330.38

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.

The Contractor Further Certifies (check one)

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

CORRECT AND IN ACCORDANCE WITH CONTRACT
CONSTRUCTION ACCT.

Individually and on behalf of the contractor
V.P.
Title

Recommended For Payment:
Title ENGINEER OF CONSTRUCTION

Approved For Payment:

For Comptroller

PRO/PROJ	ORG	ACT	AREA/SYS	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 partner.

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

ATTACHMENT SHEET - 1

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 5

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
39	5.5-FT O.D. Demonstration Drilled Shaft Rock Socket	LF		24.25	24.25	2,500.00	60,625.00
40	Lower Chord Bracing Repairs	LB				4.00	
41	Sway Bracing Repairs	LB				5.00	
42	Miscellaneous Steel Repairs	LB				16.00	
43	Replace Arch Chord Access Hatches	EA				1,200.00	
44	Rust Pack Repair	EA				5,000.00	
45	Repair Existing Testing/Coupon Holes	EA				1,000.00	
46	Unclassified work	LS	13,723,817.58	49,258,060.85	62,981,878.43	670,063,990.40	62,981,878.43
47	Net Cost	T&M				47,040,000.00	
Total For Attachment Sheet - 1						62,981,902.68	63,042,503.43

SKANSKA KIEWIT

VERIFICATION OF PAYMENT TO SUBCONTRACTOR(S) (TO BE ATTACHED TO EACH REQUEST FOR PAYMENT)

IT IS HEREBY CERTIFIED THAT THE FOLLOWING IS A TRUE, ACCURATE AND COMPLETE REPRESENTATION OF THE SUBCONTRACTOR WORK UNDER THIS CONTRACT, THAT PAYMENT TO SUBCONTRACTOR(S) FOR PRIOR WORK HAS BEEN MADE, AND THE PAYMENT TO SUBCONTRACTOR(S) FOR WORK PERFORMED PURSUANT TO THIS PAYMENT REQUEST SHALL BE PAID TO THE NAMED SUBCONTRACTOR(S) NOT LATER THAN 7 DAYS AFTER PAYMENT HAS BEEN RECEIVED BY THE CONTRACTOR.

CONTRACT NUMBER: AKB-264.039

PARTIAL PAYMENT NUMBER: 5

PAYMENT FOR WORK FROM: 11/1/2013

THROUGH: 12/31/2013

NAME OF SUBCONTRACTOR, SUPPLIER OR SERVICE PROVIDER	VALUE OF SUBCONTRACT \$	AMOUNT PREVIOUSLY PAID TO SUBCONTRACTOR FOR WORK IN PRIOR PAYMENT REQUESTS	AMOUNT INCLUDING RETAINAGE TO BE PAID FOR WORK INCLUDED IN THIS PAYMENT REQUEST
Welsbach	\$73,000,000.00	\$2,328,850.00	\$1,362,756.01
50 States	\$63,800.00	\$30,430.00	\$50,000.00
Ferreira	\$29,800,000.00	\$1,582,449.29	\$862,125.01
Jersey Boring	\$185,680.00	\$0.00	\$187,945.40
Geocomp	\$1,732,307.10	\$694,577.30	\$715,347.13
Sweet Hollow	\$1,670,582.40	\$152,665.00	\$0.00
Ahern Painting	\$28,164,000.00	\$1,911,781.26	\$1,376,184.57
CMS Construction	\$581,250.00	\$0.00	\$86,904.80
Crisdel Group	\$2,240,621.80	\$0.00	\$128,756.45
Cardella Trucking	\$914,832.50	\$7,410.00	\$18,165.04
Cameo	\$19,080.00	\$7,102.00	\$8,957.00
Urban Tech	\$70,000.00	\$40,507.00	\$41,444.00
JP Hogan	\$108,480.00	\$0.00	\$8,059.00
CFS	\$9,600,186.91	\$110,519.19	\$160,464.42
Nasdi	\$20,359,375.00	\$0.00	\$592,705.25

Skanska-Koch Kiewit. JV
CONTRACTOR

David Murawski
PRINT NAME OF REPRESENTATIVE

AUTHORIZED SIGNATURE

Assistant Project Director
TITLE

DATE

3/3/14

Joanne Cruz

JOANNE CRUZ
Notary Public of New Jersey
My Commission Expires October 30, 2018

SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone 732-969-1700
Fax 732-969-0197

Date: March 3, 2014

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **Prevailing Rate of Wage Letter for Payment #05**

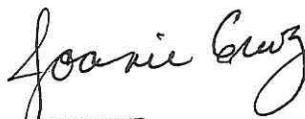
Dear Mr. Yacoub

Skanska Koch Kiewit, JV certifies that it has paid or provided, and caused all of its Subcontractors to pay or provide, at least the Prevailing Rate of Wage and Supplements to their Employees, for the reference contract.

Sincerely,



David Murawski
Senior Vice President
Skanska Koch Kiewit, JV



JOANIE CRUZ
Notary Public of New Jersey
My Commission Expires October 20, 2016

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

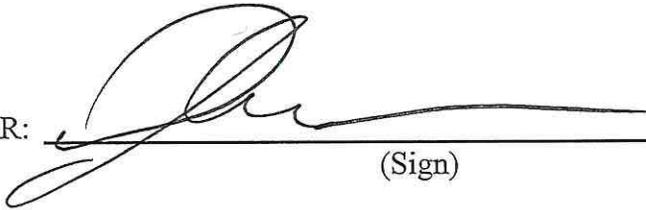
“Certification of Payment to ALL Subcontractors and Suppliers”

(This Form Must Be Submitted With Each Application for Payment.)

The Contractor hereby certifies (check one):

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

CONTRACTOR:



(Sign)

David Murawski

(Print or Type Name of Officer)

Assistant Project Director. Skanska Kiewit, JV

(Print Title/Company Name)

DATE:

3/3/14

CONTRACT #:

AKB-264.039

APPLICATION FOR PAYMENT #

05

(Insert Payment Appl. #)

CMD-CP03-24-99



JOANIE CRUE

Notary Public of New Jersey

My Commission Expires October 30, 2016



STATEMENT OF PAYMENTS TO MA/DBE SUBCONTRACTORS/ LESSORS/ SUPPLIERS (Ver 1.0)

Contract No AKB-264.039

Reporting Period From 12/01/13 To 12/31/13
(Example: 10/1/98 - 10/31/98)

Contract Title Bayonne Bridge

Payment No. 6

Contractor Skanska Koch Kiewit JV

% Complete 12%

1.) Enter the minority subcontractor's name in the column titled "SUBCONTRACTOR'S NAME"
 2.) Enter the subcontractor's Minority status. Choose Minority, Women or Disadvantage business.
 3.) Under the section titled Amounts Paid, record the total of all reported payments up to, but not including the current payment in the column "Total of All Prior Statements".
 4.) In the column "Paid This Statement", record the amount being paid in the current period. The "Cumulative To Date" will total automatically.

SUBCONTRACTOR'S NAME	Minority Status	Estimated Subcontract Amount	AMOUNTS PAID		
			Total of All Prior Statements	Paid This Statement	Cumulative To Date
50 States Engineering	Women	63,800	30,430	-	30,430
Ferreira	Minority Owned	29,800,000	775,420	727,954	1,503,374
Geocomp	Women	63,800	-	-	-
Jersey Boring & Drilling	Women	184,080	-	-	-
Sweet Hollow Management	Women	1,670,582	-	152,665	152,665
Cameo Construction	Women	19,080	7,102	1,855	8,957
UrbanTech	Minority Owned	70,000	40,507	937	41,444
CMS Construction	Minority	581,250	-	-	-
J P Hogan	Women	108,480	-	80,059	80,059
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-

1.) Enter the name of the minority supplier or lessor in the column provided below.
 2.) Enter the subcontractor's Minority status. Choose Minority, Women or Disadvantage business.
 3.) Under the section titled Amounts Paid, record the total of all reported payments up to, but not including the current payment in the column "Total of All Prior Statements".
 4.) In the column "Paid This Statement", record the amount being paid in the current period. The "Cumulative To Date" will total automatically.

Amounts Entered should reflect 100% Paid. The 60% credit to the program will be handled by the PA office.

SUPPLIERS / LESSORS	Minority Status	TOTAL AMOUNT SUPPLIER AGREEMENT	AMOUNTS PAID		
			Total of All Prior Statements	Paid This Statement	Cumulative To Date
Brent Material Company	Women	259,371	12,226	-	12,226
Traffic Lane Closures, LLC	Women	220,732	312,823	69,915	382,738
Able Equipment Rental	Women	50,000	60,946	6,206	67,152
Grant Supplies (Welsbach)	Women	240,717		79,358	79,358
Turtle & Hughes (Welsbach)	Women	50,285		5,419	5,419
Total Electrical (Welsbach)	Women	2,886		684	684

Date Prepared: 1/6/2014
 Prepared by: Linda G. McGowan
 Title: PDCC
 Officer's Signature:

The Port Authority of NY & NJ
 Resident Engineer's Office

Date Received: 3/6/14
 Reviewed By: Nancy White
 Title: O.E.

The Port Authority of NY & NJ Monthly Employment Utilization Report

From 11/01/2013 To 11/30/2013

AKB 264.039 BAYONNE BRIDGE REPLACEMENT OF
MAIN SPAN ROADWAY & APPROACH
Contractor SKANSKA KOCH INC, KIEWIT INFRA

Start Date 05/28/2013
Projected Completion Date / /

Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
CARPENTERS	JOURNEY WORKER	1,155.00	0.00	1,155.00	273.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.00		
	Sub Total	1,155.00	0.00	1,155.00	273.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.00	23.6	0.0
DOCK BUILDERS	JOURNEY WORKER	940.00	0.00	940.00	0.00	0.00	58.00	0.00	0.00	0.00	0.00	0.00	58.00		
	Sub Total	940.00	0.00	940.00	0.00	0.00	58.00	0.00	0.00	0.00	0.00	0.00	58.00	6.1	0.0
ELECTRICIANS	APPRENTICE	176.00	0.00	176.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	2,269.00	0.00	2,269.00	240.00	0.00	71.00	0.00	128.00	0.00	0.00	0.00	439.00		
	Sub Total	2,445.00	0.00	2,445.00	240.00	0.00	71.00	0.00	128.00	0.00	0.00	0.00	439.00	17.9	0.0
IRON WORKERS	APPRENTICE	42.00	0.00	42.00	42.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.00		
	JOURNEY WORKER	1,628.00	0.00	1,628.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	1,670.00	0.00	1,670.00	42.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.00	0.0	0.0
LABORERS	JOURNEY WORKER	7,992.00	0.00	7,992.00	400.00	0.00	1,884.00	0.00	201.00	0.00	0.00	0.00	2,485.00		
	Sub Total	7,992.00	0.00	7,992.00	400.00	0.00	1,884.00	0.00	201.00	0.00	0.00	0.00	2,485.00	31.0	0.0
OPERATING ENGINEERS	JOURNEY WORKER	2,300.00	165.00	2,465.00	100.00	0.00	0.00	165.00	0.00	0.00	0.00	0.00	265.00		
	Sub Total	2,300.00	165.00	2,465.00	100.00	0.00	0.00	165.00	0.00	0.00	0.00	0.00	265.00	10.7	6.6
PAINTERS	APPRENTICE	1,187.00	132.00	1,319.00	0.00	0.00	233.00	132.00	228.00	0.00	0.00	0.00	593.00		
	JOURNEY WORKER	4,200.00	0.00	4,200.00	110.00	0.00	2,155.00	0.00	11.00	0.00	0.00	0.00	2,276.00		
	Sub Total	5,387.00	132.00	5,519.00	110.00	0.00	2,388.00	132.00	239.00	0.00	0.00	0.00	2,869.00	41.2	0.0
PLUMBERS	JOURNEY WORKER	87.00	0.00	87.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	87.00	0.00	87.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
SURVEYORS	JOURNEY WORKER	898.00	5.00	903.00	183.00	0.00	42.00	5.00	0.00	0.00	0.00	0.00	230.00		
	Sub Total	898.00	5.00	903.00	183.00	0.00	42.00	5.00	0.00	0.00	0.00	0.00	230.00	25.4	0.5
TEAMSTERS	JOURNEY WORKER	1,804.00	0.00	1,804.00	4.00	0.00	579.00	0.00	0.00	0.00	0.00	0.00	583.00		
	Sub Total	1,804.00	0.00	1,804.00	4.00	0.00	579.00	0.00	0.00	0.00	0.00	0.00	583.00	32.3	0.0

The Port Authority of NY & NJ Monthly Employment Utilization Report

From 11/01/2013 To 11/30/2013

Start Date 05/28/2013

Projected Completion Date / /

AKB 264.039 BAYONNE BRIDGE REPLACEMENT OF
MAIN SPAN ROADWAY & APPROACH
Contractor SKANSKA KOCH INC, KIEWIT INFRA

Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
	Skilled Trades	16,686.00	302.00	16,988.00	952.00	0.00	3138.00	302.00	367.00	0.00	0.00	0.00	4,759.00	28.0	1.7
	Laborers	7,992.00	0.00	7,992.00	400.00	0.00	1884.00	0.00	201.00	0.00	0.00	0.00	2,485.00	31.0	0.0
	Grand Total	24,678.00	302.00	24,980.00	1,352.00	0.00	5,022.00	302.00	568.00	0.00	0.00	0.00	7,244.00	28.9	1.2

The Port Authority of NY & NJ Monthly Employment Utilization Report

From 12/01/2013 To 12/31/2013

Start Date 05/28/2013
Projected Completion Date / /

AKB 264.039 BAYONNE BRIDGE REPLACEMENT OF
MAIN SPAN ROADWAY & APPROACH
Contractor SKANSKA KOCH INC, KIEWIT INFRA

Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
CARPENTERS	JOURNEY WORKER	3,307.00	94.00	3,401.00	574.00	0.00	176.00	0.00	0.00	0.00	0.00	0.00	750.00		
	Sub Total	3,307.00	94.00	3,401.00	574.00	0.00	176.00	0.00	0.00	0.00	0.00	0.00	750.00	22.0	0.0
ELECTRICIANS	APPRENTICE	199.00	0.00	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	1,734.00	0.00	1,734.00	137.00	0.00	51.00	0.00	24.00	0.00	0.00	0.00	212.00		
	Sub Total	1,933.00	0.00	1,933.00	137.00	0.00	51.00	0.00	24.00	0.00	0.00	0.00	212.00	10.9	0.0
IRON WORKERS	APPRENTICE	85.00	0.00	85.00	85.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00		
	JOURNEY WORKER	3,499.50	0.00	3,499.50	155.00	0.00	0.00	0.00	0.00	0.00	106.00	0.00	261.00		
	Sub Total	3,584.50	0.00	3,584.50	240.00	0.00	0.00	0.00	0.00	0.00	106.00	0.00	346.00	7.2	0.0
LABORERS	JOURNEY WORKER	7,543.50	0.00	7,543.50	264.00	0.00	1,807.00	0.00	124.00	0.00	92.00	0.00	2,287.00		
	Sub Total	7,543.50	0.00	7,543.50	264.00	0.00	1,807.00	0.00	124.00	0.00	92.00	0.00	2,287.00	30.3	0.0
OPERATING ENGINEERS	JOURNEY WORKER	3,344.50	0.00	3,344.50	272.00	0.00	0.00	179.00	12.00	0.00	0.00	0.00	463.00		
	Sub Total	3,344.50	0.00	3,344.50	272.00	0.00	0.00	179.00	12.00	0.00	0.00	0.00	463.00	13.8	5.3
PAINTERS	APPRENTICE	696.00	57.00	753.00	0.00	0.00	96.00	57.00	185.00	0.00	0.00	0.00	338.00		
	JOURNEY WORKER	3,200.50	0.00	3,200.50	62.00	0.00	1,402.50	0.00	12.00	0.00	0.00	0.00	1,476.50		
	Sub Total	3,896.50	57.00	3,953.50	62.00	0.00	1,498.50	57.00	197.00	0.00	0.00	0.00	1,814.50	37.3	0.0
PLUMBERS	JOURNEY WORKER	7.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	7.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
SURVEYORS	JOURNEY WORKER	986.00	3.00	989.00	268.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	271.00		
	Sub Total	986.00	3.00	989.00	268.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	271.00	27.4	0.3
TEAMSTERS	JOURNEY WORKER	1,867.16	0.00	1,867.16	2.83	0.00	802.58	0.00	0.00	0.00	0.00	0.00	805.41		
	Sub Total	1,867.16	0.00	1,867.16	2.83	0.00	802.58	0.00	0.00	0.00	0.00	0.00	805.41	43.1	0.0
	Skilled Trades Laborers	18,925.66	154.00	19,079.66	1,555.83	0.00	2,528.08	239.00	233.00	0.00	106.00	0.00	4,661.91	24.4	1.2
		7,543.50	0.00	7,543.50	264.00	0.00	1,807.00	0.00	124.00	0.00	92.00	0.00	2,287.00	30.3	0.0

Grand Total

26,469.16

154.00

26,623.16

1,819.83

0.00

4,335.08

239.00

357.00

0.00

198.00

0.00

6,948.91

26.1

0.5

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application #	5	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR P.E. OFFICE USE ONLY REVIEWED BY: DATE RECEIVED: / /	PAGE 1
Project Title: BAYONNE BRIDGE Contract # AKB264.039	Prime Contractor's Name: Skanska Koch-Kiewit JV 111 Linnet Street Address: Bayonne, NJ07002 Phone: 201-354-9600 Prepared By: Linda McGowan	1 <input checked="" type="checkbox"/> Underspinning <input checked="" type="checkbox"/> 8 JP Hogan ✓ 2 <input checked="" type="checkbox"/> Skanska NE&JV <input checked="" type="checkbox"/> 9 Jersey Boring ✓ 3 <input checked="" type="checkbox"/> Geocomp <input checked="" type="checkbox"/> 10 Ahern ✓ 4 <input checked="" type="checkbox"/> 50 States <input checked="" type="checkbox"/> 11 Crisdel ✓ 5 <input checked="" type="checkbox"/> Ferreira ✓ <input checked="" type="checkbox"/> 12 Cardella ✓ 6 <input checked="" type="checkbox"/> Welsbach ✓ <input checked="" type="checkbox"/> 13 Munoz ✓ 7 <input checked="" type="checkbox"/> NASDI <input checked="" type="checkbox"/> 14 Safety Marking	Reporting Period From: 11/01/13 To: 11/30/13 % of Completion: 12%	Contract Goals MINORITY Skilled 30% Laborer 40% FEMALE Skilled/I 6.9%
Location: Bayonne, NJ	Prepared By: Linda McGowan	1/14/2014		Actual Start Date 5/10/2013 Projected Completion Date 8/27/2017

		WORK HOURS OF EMPLOYEES																		
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F	M	F
Ironworkers ✓	Journey Worker	1,628	0	1,628	0	0	0	0	0	0	0	0	0	0			23	0	0	0
	Apprentice	42	0	42	42	0	0	0	0	0	0	0	0	42			2	0	2	0
	Sub Total	1,670	0	1,670	42	0	0	0	0	0	0	0	0	42	3%	0%	25	0	2	0
Operating Engineers ✓	Journey Worker	2,300	165	2,465	100	0	0	165	0	0	0	0	265				32	1	1	1
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	Sub Total	2,300	165	2,465	100	0	0	165	0	0	0	0	265	11%	7%		32	1	1	1
Teamsters ✓	Journey Worker	1,804	0	1,804	4	0	579	0	0	0	0	0	583				48	0	32	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	Sub Total	1,804	0	1,804	4	0	579	0	0	0	0	0	583	32%	0%		48	0	32	0
Surveyors ✓	Journey Worker	898	5	903	183	0	42	5	0	0	0	0	230				13	1	3	1
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	Sub Total	898	5	903	183	0	42	5	0	0	0	0	230	25%	1%		13	1	3	1
Carpenters ✓	Journey Worker	1,155	0	1,155	273	0	0	0	0	0	0	0	273				12	0	2	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	Sub Total	1,155	0	1,155	273	0	0	0	0	0	0	0	273	24%	0%		12	0	2	0
Painters ✓	Journey Worker	4,200	0	4,200	110	0	2,155	0	11	0	0	0	2,277				26	0	15	0
	Apprentice	1,187	132	1,319	0	0	233	132	228	0	0	0	593				7	1	2	1
	Sub Total	5,387	132	5,519	110	0	2,388	132	239	0	0	0	2,870	52%	2%		33	1	17	1
Electricians ✓	Journey Worker	2,269	0	2,269	240	0	71	0	128	0	0	0	439				19	0	4	0
	Apprentice	176	0	176	0	0	0	0	0	0	0	0	0				1	0	0	0
	Sub Total	2,445	0	2,445	240	0	71	0	128	0	0	0	439	18%	0%		20	0	4	0
Plumbers ✓	Journey Worker	87	0	87	0	0	0	0	0	0	0	0	0				4	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	Sub Total	87	0	87	0	0	0	0	0	0	0	0	0	0%	0%		4	0	0	0
Steamfitters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!		0	0	0	0
Dock Builder ✓	Journey Worker	940	0	940	0	0	58	0	0	0	0	0	58				11	0	1	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	Sub Total	940	0	940	0	0	58	0	0	0	0	0	58	6%	0%		11	0	1	0
Cement Mason	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!		0	0	0	0

COMPOSITE

THE PORT AUTHORITY OF NY & NJ

PA 3647 / 1-05

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

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This form submitted w/ payment application #	5	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY		PAGE 1
			REVIEWED BY:	DATE RECEIVED:	
		1 Underpinning 8 JP Hogan	Reporting Period	Contract Goals	Actual Start Date
		2 Skanska NE&JV 9 Jersey Boring			
		3 Geocomp 10 Ahern	To: 11/30/13	Skilled 30%	Projected Completion Date
		4 50 States 11 Crisdel	% of Completion 12%	Laborer 40%	
		5 Ferreira 12 Cardella		FEMALE	
		6 Welsbach 13 Munoz		Skilled/I 6.9%	
		7 NASDI 14 Safety Marking			

Project Title: **BAYONNE BRIDGE**
Contract # **AKB264.039**

Prime Contractor's Name: **Skanska Koch-Kiewit JV**
Address: **111 Linnet Street**
Bayonne, NJ 07002
Phone: **201-354-9600**

Location: **Bayonne, NJ**

Prepared By: **Linda McGowan** 1/14/2014

WORK HOURS OF EMPLOYEES																				
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	15,281	170	15,451	910	0	2,905	170	139	0	0	0	4,124	27%	1%	188	2	58	2	
	Total Apprentice	1,405	132	1,537	42	0	233	132	228	0	0	0	635	41%	9%	9	1	4	1	
	Total Skilled Trades	16,686	302	16,988	952	0	3,138	302	367	0	0	0	4,759	28%	2%	182	3	61	3	
	Laborers	7,992	0	7,992	400	0	1,884	0	201	0	0	0	2,485	31%	0%	69	0	26	0	
GRAND TOTAL FROM LAST MONTH	Skilled Trades	30,177	401	30,578	1,878	0	4,419	402	974	0	16	0	7,689	25%	1%	FOR R.E. OFFICE USE ONLY Reviewed By: <i>[Signature]</i> Date: 3/31/14 Are Goals Being Met? Circle One Minority Female Yes No Yes No				
	Laborers	13,569	0	13,569	120	0	2,247	0	141	0	284	0	2,792	21%	0%					
GRAND TOTAL TO DATE	Skilled Trades	46,863	703	47,566	2,830	0	7,557	704	1,341	0	16	0	12,448	26%	1%					
	Laborers	21,561	0	21,561	520	0	4,131	0	342	0	284	0	5,277	24%	0%					

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* DATE SIGNED: 3/3/14

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

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This form submitted w/ payment application # 5

LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	
1	✗ Underpinning ✓ 8 Ahern ✓
2	✗ Skanska NE&W ✓ 9 Jersey Boring ✓
3	✗ Geocomp ✓ 10 Safety Marking ✓
4	9 50 States ✓ 11 Munoz ✓
5	✗ Ferreira ✓ 12 Cardella ✓
6	✗ Welsbach ✓ 13 Russell Reid ✓
7	✗ JP Hogan ✓ 14 Johnson Elec. ✓

FOR R.E. OFFICE USE ONLY	
REVIEWED BY:	
DATE RECEIVED:	/ /
Reporting Period	Contract Goals
From: 12/01/13	MINORITY
To: 12/31/13	Skilled 30%
% of Completion 12%	Laborer 40%
	FEMALE
	Skilled/L 6.9%

PAGE 1	
Actual Start Date	5/10/2013
Projected Completion Date	8/27/2017

Project Title: **BAYONNE BRIDGE**
Contract # AKB264.039

Prime Contractor's Name: **Skanska Koch-Kiewit JV**
Address: 111 Linnet Street
Bayonne, NJ 07002
Phone: 201-354-9600
Prepared By: **Linda McGowan**
2/14/2014

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F							
Ironworkers	Journey Worker	3499.5	0	3499.5	155	0	0	0	0	0	0	106	0	261			25	0	2	0
	Apprentice	85	0	85	85	0	0	0	0	0	0	0	0	85			1	0	1	0
	Sub Total	3499.5	0	3499.5	240	0	0	0	0	0	0	106	0	346	10%	0%	26	0	3	0
Operating Engineers	Journey Worker	3344.5	0	3344.5	272	0	0	179	12	0	0	0	0	463			30	1	3	1
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	3344.5	0	3344.5	272	0	0	179	12	0	0	0	0	463	14%	0%	30	1	3	1
Teamsters	Journey Worker	1867.16	0	1867.16	2.83	0	802.58	0	0	0	0	0	0	805.41			48	0	32	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	1867.16	0	1867.16	2.83	0	802.58	0	0	0	0	0	0	805.41	43%	0%	48	0	32	0
Surveyors	Journey Worker	986	3	989	268	0	0	3	0	0	0	0	0	271			9	1	2	1
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	986	3	989	268	0	0	3	0	0	0	0	0	271	27%	0%	9	1	2	1
Carpenters	Journey Worker	3307	94	3401	574	0	176	0	0	0	0	0	0	750			24	1	5	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	3307	94	3401	574	0	176	0	0	0	0	0	0	750	22%	3%	24	1	5	0
Painters	Journey Worker	3200.5	0	3200.5	62	0	1402.5	0	12	0	0	0	0	1476.5			36	0	14	0
	Apprentice	696	57	753	0	0	96	57	185	0	0	0	0	338			6	1	2	1
	Sub Total	3896.5	57	3953.5	62	0	1498.5	57	197	0	0	0	0	1814.5	46%	1%	42	1	16	1
Electricians	Journey Worker	1734	0	1734	137	0	51	0	24	0	0	0	0	212			19	0	5	0
	Apprentice	199	0	199	0	0	0	0	0	0	0	0	0	0			2	0	0	0
	Sub Total	1933	0	1933	137	0	51	0	24	0	0	0	0	212	11%	0%	21	0	5	0
Plumbers	Journey Worker	7	0	7	0	0	0	0	0	0	0	0	0	0			1	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	7	0	7	0	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0
Steamfitters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Dock Builder	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Cement Mason	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0

MONTHLY EMPLOYMENT UTILIZATION REPORT

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LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)		
1	Underpinning	8 Ahern
2	Skanska NE&JV	9 Jersey Boring
3	Geocomp	10 Safety Marking
4	50 States	11 Munoz
5	Ferreira	12 Cardella
6	Welsbach	13 Russell Reid
7	JP Hogan	14 Johnson Elec.

FOR R.E. OFFICE USE ONLY		
REVIEWED BY:		
DATE RECEIVED:	/ /	
Reporting Period	From: 12/01/13	Contract Goals
	To: 12/31/13	MINORITY
% of Completion	12%	Skilled 30%
		Laborer 40%
		FEMALE
		Skilled/L 6.9%

PAGE	
1	
Actual Start Date	5/10/2013
Projected Completion Date	8/27/2017

Project Title: **BAYONNE BRIDGE**
Contract # AKB264.039

Prime Contractor's Name: **Skanska Koch-Kiewit JV**
Address: 111 Linnet Street
Bayonne, NJ 07002
Phone: 201-354-9600
Prepared By: Linda McGowan

2/14/2014

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F		
	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	17945.66	97	18042.66	1470.83	0	2432.08	182	48	0	106	0	4238.91	23%	1%	192	3	63	2	
	Total Apprentice	980	57	1037	85	0	96	57	185	0	0	0	423	41%	5%	9	1	3	1	
	Total Skilled Trades	18925.66	154	19079.66	1555.83	0	2528.08	239	233	0	106	0	4661.91	24%	1%	200	4	66	3	
	Laborers	7543.5	0	7543.5	264	0	1807	0	124	0	92	0	2287	30%	0%	67	1	20	0	
GRAND TOTAL FROM LAST MONTH	Skilled Trades	46863	703	47566	2830	0	7557	704	1341	0	16	0	12448	26%	1%	FOR R. E. OFFICE USE ONLY Reviewed By: <i>[Signature]</i> Date: 3/3/14 Are Goals Being Met? Circle One Minority Female Yes No Yes No				
	Laborers	21561	0	21561	520	0	4131	0	342	0	284	0	5277	24%	0%					

GRAND TOTAL TO DATE	Skilled Trades	857		66645.66	4385.83	0	10085.08	943	1574	0	122	0	17109.91	26%	1%
		29104.5	0												
	Laborers	29104.5	0	29104.5	784	0	5938	0	466	0	376	0	7564	26%	0%

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature] DATE SIGNED: 3/3/14

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0

15 Early Bird Sweeping
16 NASDI
17 CMS

MONTHLY EMPLOYMENT UTILIZATION REPORT

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This form submitted w/ payment application #	5	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: DATE RECEIVED: / /	PAGE 1
		1 SKK	Reporting Period From: 11/01/13 To: 11/30/13 % of Completion: 12%	Contract Goals MINORITY Skilled 30% Laborer 40% FEMALE Skilled/L 6.9%
Project Title: BAYONNE BRIDGE Contract # AKB264.039	Prime Contractor's Name: Skanska Koch-Kiewit JV 111 Linnet Street Address: Bayonne, NJ07002 Phone: 201-354-9600 Prepared By: Linda McGowan			Actual Start Date 5/10/2013 Projected Completion Date 8/27/2017
Location: Bayonne, NJ	1/15/2014			

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Ironworkers	Journey Worker	598	0	598	0	0	0	0	0	0	0	0	0			12	0	0	0
	Apprentice	8	0	8	8	0	0	0	0	0	0	0	8			1	0	1	0
	Sub Total	606	0	606	8	0	0	0	0	0	0	0	8	1%	0%	13	0	1	0
Operating Engineers	Journey Worker	1,038	165	1,203	100	0	0	165	0	0	0	0	265			10	1	1	1
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	1,038	165	1,203	100	0	0	165	0	0	0	0	265	22%	14%	10	1	1	1
Teamsters	Journey Worker	1,109	0	1,109	0	0	239	0	0	0	0	0	239			5	0	1	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	1,109	0	1,109	0	0	239	0	0	0	0	0	239	22%	0%	5	0	1	0
Surveyors	Journey Worker	413	0	413	0	0	40	0	0	0	0	0	40			4	0	1	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	413	0	413	0	0	40	0	0	0	0	0	40	10%	0%	4	0	1	0
Carpenters	Journey Worker	622	0	622	273	0	0	0	0	0	0	0	273			5	0	2	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	622	0	622	273	0	0	0	0	0	0	0	273	44%	0%	5	0	2	0
Painters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Electricians	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Plumbers	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Steamfitters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Dock Builder	Journey Worker	940	0	940	0	0	58	0	0	0	0	0	58			11	0	1	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	940	0	940	0	0	58	0	0	0	0	0	58	6%	0%	11	0	1	0
Cement Mason	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0

	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	
	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	
TOTAL THIS MONTH	Total Journey Worker	4,720	165	4,885	373	0	337	165	0	0	0	0	875	18%	3%	47	1	6	1
	Total Apprentice	8	0	8	8	0	0	0	0	0	0	0	8	100%	0%	1	0	1	0
	Total Skilled Trades	4,728	165	4,893	0	0	337	165	0	0	0	0	502	10%	3%	37	1	6	1
	Laborers	4,588	0	4,588	204	0	1,387	0	0	0	0	0	1,591	35%	0%	31	0	11	0
GRAND TOTAL FROM LAST MONTH	Skilled Trades	7,096	385	7,481	241	0	411	402	216	0	16	0	1,286	17%	5%	FOR R. E. OFFICE USE ONLY Reviewed By: <i>[Signature]</i> Date: 3/31/14 Are Goals Being Met? Circle One Minority Female Yes No Yes No			
	Laborers	7,164	0	7,164	50	0	1,269	0	0	0	0	0	1,319	18%	0%				

GRAND TOTAL TO DATE	Skilled Trades	11,824	550	12,374	241	0	748	567	216	0	16	0	1,788	14%	4%
	Laborers	11,752	0	11,752	254	0	2,656	0	0	0	0	0	2,910	25%	0%

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* DATE SIGNED: 3/3/14
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low

pnct #5

*Job /Sub 012100
JOB DESCRIPTION: BAYONNE BRIDGE

GEOGRAPHIC AREA 330 1

CONTRACT NUMBER

OCCUPATION CLASS DESCRIPTION	TOTAL ALL EMPLOYEES BY TRADE		AFRICANA MERICAN		HISPANIC		ASIAN		NATIVE A MERICAN		OTHER		CAUCASIA N		MIN. FEMALE %		TOTAL NUMBER OF EMPLOYEES		TOTAL NO. MINORITY EMPLOYEES						
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F					
LABOR 4_MAN FOREMAN-LABO F	635	0	0	0	191	0	0	0	0	0	0	0	0	0	0	0	0	444	0	4	0	1	0		
CLASS TOTAL	635	0	0	0	191	0	0	0	0	0	0	0	0	0	0	0	0	444	0	30.0	.0	4	0	1	0
COMMON LABOR LAB-JOURNEYM J	3788	0	0	0	1196	0	0	0	0	0	0	0	0	0	0	0	0	2388	0	26	0	10	0		
LABOR STEWAR JS	165	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	165	0	1	0	0	0		
CLASS TOTAL	3953	0	0	0	1196	0	0	0	0	0	0	0	0	0	0	0	0	2553	0	35.4	.0	27	0	10	0
HYD BACKHOES BACKHOE 02	226	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	226	0	2	0	0	0		
BACKHOE/PWRS G4	43	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	43	0	1	0	0	0		
CLASS TOTAL	269	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	269	0	.0	.0	3	0	0	0
MECHANIC 4-MAN MASTER MECH MN	213	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	213	0	2	0	0	0		
CLASS TOTAL	213	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	213	0	.0	.0	2	0	0	0
CRANE HEAVY CRANE < 140' CB	238	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	139	0	3	0	1	0		
STL RT CRANE 17	165	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	165	0	1	0	0	0		
CLASS TOTAL	403	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	304	0	24.8	.0	4	0	1	0
MISC EQUIPMENT PILEDRIVER A	0	165	0	0	0	165	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	
CLASS TOTAL	0	165	0	0	0	165	0	0	0	0	0	0	0	0	0	0	0	0	100.0	100.0	0	1	0	1	
POWER SHOVEL BACKHOE/PWRS G2	153	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	153	0	1	0	0	0		
CLASS TOTAL	153	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	153	0	.0	.0	1	0	0	0

later

DE

7096 385 7481 241 0 411 402 216 0 16 0 1286 17 5
 7170 0 7170 50 0 1209 0 0 0 0 0 1319 18

*Job /Sub 012100
JOB DESCRIPTION: BAYONNE BRIDGE

GEOGRAPHIC AREA 330 1

CONTRACT NUMBER

OCCUPATION CLASS DESCRIPTION	TOTAL ALL EMPLOYEES BY TRADE		AFRICANA MERICAN		HISPANIC		ASIAN		NATIVE A MERICAN		OTHER		CAUCASIA		MIN. FEMALE		TOTAL NUMBER OF EMPLOYEES		TOTAL NO. MINORITY EMPLOYEES		
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	%	%	M	F	M	F	
TRUCK BOSS			300																		
TEAM - FOREM F	211	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	211	0	1	0	0
CLASS TOTAL	211	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	211	0	1	0	0
<i>Teamsters</i>																					
GRP 2 - TRK DRV			303																		
TEAMSTER JMA J	898	0	0	0	239	0	0	0	0	0	0	0	0	0	0	0	659	0	4	0	1
CLASS TOTAL	898	0	0	0	239	0	0	0	0	0	0	0	0	0	0	0	659	0	4	0	1
<hr/>																					
CARPENTER 4-MAN			350																		
CARPEN HC FM F	165	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	165	0	1	0	0
CLASS TOTAL	165	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	165	0	1	0	0
<hr/>																					
CARPENTER			351																		
CARPEN HC JM J	457	0	273	0	0	0	0	0	0	0	0	0	0	0	0	0	184	0	4	0	2
CLASS TOTAL	457	0	273	0	0	0	0	0	0	0	0	0	0	0	0	0	184	0	4	0	2
<hr/>																					
DOCKBLDR 4-MAN			359																		
DOCK GEN FOR GF	95	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	95	0	2	0	0
DOCKBLDR FMA F	329	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	329	0	3	0	0
CLASS TOTAL	424	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	424	0	5	0	0
<hr/>																					
DOCKBUILDER			360																		
DOCK WELDER JW	40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40	0	1	0	0
DOCKBLDR JMA J	476	0	0	0	58	0	0	0	0	0	0	0	0	0	0	0	418	0	5	0	1
CLASS TOTAL	516	0	0	0	58	0	0	0	0	0	0	0	0	0	0	0	458	0	6	0	1
<hr/>																					
SURVEYOR			520																		
FLD PARTY CH PA	122	0	0	0	40	0	0	0	0	0	0	0	0	0	0	0	82	0	2	0	1
INSTRUMENT M IM	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	1	0	0
PARTY CHIEF PC	171	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	171	0	1	0	0
CLASS TOTAL	413	0	0	0	40	0	0	0	0	0	0	0	0	0	0	0	373	0	4	0	1

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

- Please read reverse side of this form for detailed instructions
- Complete all applicable information, leave shaded boxes blank.
- If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
- ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application #

85

LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)

SKK

FOR R.E. OFFICE USE ONLY
REVIEWED BY:
DATE RECEIVED: / /

PAGE

1

Reporting Period
From: 12/01/13
To: 12/31/13
% of Completion 12%

Contract Goals
MINORITY
Skilled 30%
Laborer 40%
FEMALE
Skilled/L 6.9%

Actual Start Date
5/10/2013

Projected Completion Date
8/27/2017

Project Title: BAYONNE BRIDGE
Contract # AKB264.039
Location: Bayonne, NJ

Prime Contractor's Name: Skanska Koch-Kiewit JV
Address: 111 Linnet Street
Bayonne, NJ 07002
Phone: 201-354-9600
Prepared By: Linda McGowan

2/7/2014

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F		
Ironworkers	Journey Worker	2120	0	2120	155	0	0	0	0	0	0	0	0	155			14	0	1	0
	Apprentice	85	0	85	85	0	0	0	0	0	0	0	0	85			1	0	1	0
	Sub Total	2205	0	2205	240	0	0	0	0	0	0	0	0	240	11%	0%	15	0	2	0
Operating Engineers	Journey Worker	1814	0	1814	272	0	0	179	0	0	0	0	0	451			17	1	2	1
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	1814	0	1814	272	0	0	179	0	0	0	0	0	451	25%	0%	17	1	2	1
Teamsters	Journey Worker	935	0	0	0	0	145	0	0	0	0	0	0	145			7	0	1	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	935	0	935	0	0	145	0	0	0	0	0	0	145	16%	0%	7	0	1	0
Surveyors	Journey Worker	460	0	460	0	0	0	0	0	0	0	0	0	0			3	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	460	0	460	0	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0
Carpenters	Journey Worker	2314	0	2314	424	0	176	0	0	0	0	0	0	600			17	0	4	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	2314	0	2314	424	0	176	0	0	0	0	0	0	600	26%	0%	17	0	4	0
Painters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Electricians	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Plumbers	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Steamfitters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Dock Builder	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Cement Mason	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0

	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	7643	0	6708	851	0	321	179	0	0	0	0	1351	20%	0%	58	1	8	1
	Total Apprentice	85	0	85	85	0	0	0	0	0	0	0	85	100%	0%	1	0	1	0
	Total Skilled Trades	7728	0	7728	0	0	321	179	0	0	0	0	500	6%	0%	59	1	9	1
	Laborers	4539	0	4539	136	0	1139	0	0	0	0	0	1275	28%	0%	38	0	12	0
GRAND TOTAL FROM LAST MONTH	Skilled Trades	11824	550	12374	241	0	748	567	216	0	16	0	1788	14%	4%	FOR R.E. OFFICE USE ONLY Reviewed By: <i>[Signature]</i> Date: 3/3/14 Are Goals Being Met? Circle One Minority <input checked="" type="radio"/> Male <input type="radio"/> Female Yes <input type="radio"/> No <input checked="" type="radio"/> Yes <input type="radio"/> No			
	Laborers	11752	0	11752	254	0	2656	0	0	0	0	0	2910	25%	0%				
GRAND TOTAL TO DATE	Skilled Trades	19552	550	20102	241	0	1069	746	216	0	16	0	2288	11%	3%				
	Laborers	16291	0	16291	390	0	3795	0	0	0	0	0	4185	26%	0%				

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]*

DATE SIGNED: 3/3/14

* Superintendents' hours should not be included in this form

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

DATE 1/02/14

PRP342

01 002 Skanska Koch - Kiewit JV
EMPLOYMENT UTILIZATION REPORT
12/01/2013 - 12/31/2013

TIME 9.52

PAGE 2

*Job /Sub 012100
JOB DESCRIPTION: BAYONNE BRIDGE

GEOGRAPHIC AREA 330 1

CONTRACT NUMBER

OCCUPATION CLASS DESCRIPTION	TOTAL ALL EMPLOYEES BY TRADE		AFRICANA MERICAN		HISPANIC		ASIAN		NATIVE A MERICAN		OTHER		CAUCASIA N		MIN. FEMALE %		TOTAL NUMBER OF EMPLOYEES		TOTAL NO. MINORITY EMPLOYEES			
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	%	%	M	F	M	F		
CLASS NOT FOUND			003																			
GENRL SUPT UF	200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	1	0	0	0
UNION SUPER UR	200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	1	0	0	0
CLASS TOTAL	400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	400	0	2	0	0	0
LABOR 4_MAN			100																			
FOREMAN-LABO F	957	0	0	0	174	0	0	0	0	0	0	0	0	0	0	0	783	0	5	0	1	0
CLASS TOTAL	957	0	0	0	174	0	0	0	0	0	0	0	0	0	0	0	783	0	5	0	1	0
COMMON LABOR			102																			
LAB-JOURNEYM J	3330	0	136	0	965	0	0	0	0	0	0	0	0	0	0	0	2229	0	32	0	11	0
LABOR STEWAR JS	252	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	252	0	1	0	0	0
CLASS TOTAL	3582	0	136	0	965	0	0	0	0	0	0	0	0	0	0	0	2481	0	33	0	11	0
HYD BACKHOES			206																			
BACKHOE 02	242	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	242	0	2	0	0	0
JR ENG/BACKH G2	56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	56	0	1	0	0	0
CLASS TOTAL	298	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	298	0	3	0	0	0
WELDER			213																			
STEEL WELDER SW	40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40	0	1	0	0	0
CLASS TOTAL	40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40	0	1	0	0	0
MECHANIC 4-MAN			230																			
ALLIED MAINT MA	178	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	178	0	1	0	0	0
MAINT ENGINE ME	112	0	72	0	0	0	0	0	0	0	0	0	0	0	0	0	40	0	2	0	1	0
MASTER MECH MN	76	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	76	0	2	0	0	0
CLASS TOTAL	366	0	72	0	0	0	0	0	0	0	0	0	0	0	0	0	294	0	5	0	1	0

Labor

*Job /Sub 012100
JOB DESCRIPTION: BAYONNE BRIDGE

GEOGRAPHIC AREA 330 1

CONTRACT NUMBER

OCCUPATION CLASS DESCRIPTION	TOTAL ALL EMPLOYEES BY TRADE		AFRICANA MERICAN		HISPANIC		ASIAN		NATIVE A MERICAN		OTHER		CAUCASIA		MIN. FEMALE		TOTAL NUMBER OF EMPLOYEES		TOTAL NO. MINORITY EMPLOYEES					
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	%	%	M	F	M	F				
CRANE HEAVY			233																					
CRANE < 140' CB	415	0	200	0	0	0	0	0	0	0	0	0	0	0	0	0	215	0	2	0	1	0		
HOIST 1A	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	1	0	0	0		
STL RT CRANE 17	336	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	336	0	2	0	0	0		
CLASS TOTAL	781	0	200	0	0	0	0	0	0	0	0	0	0	0	0	0	581	0	25.6	.0	5	0	1	0
MISC EQUIPMENT			235																					
PILEDRIVER A	120	179	0	0	0	179	0	0	0	0	0	0	0	0	0	0	120	0	1	1	0	1		
CLASS TOTAL	120	179	0	0	0	179	0	0	0	0	0	0	0	0	0	0	120	0	59.8	59.8	1	1	0	1
POWER SHOVEL			236																					
BACKHOE/PWRS G2	209	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	209	0	2	0	0	0		
CLASS TOTAL	209	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	209	0	.0	.0	2	0	0	0
TRUCK BOSS			300																					
TEAM - FOREM F	211	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	211	0	1	0	0	0		
CLASS TOTAL	211	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	211	0	.0	.0	1	0	0	0
TRUCK DRIVER			303																					
TEAMSTER JMA J	724	0	0	0	145	0	0	0	0	0	0	0	0	0	0	0	580	0	6	0	1	0		
CLASS TOTAL	724	0	0	0	145	0	0	0	0	0	0	0	0	0	0	0	580	0	20.0	.0	6	0	1	0
CARPENTER 4-MAN			350																					
CARPEN HC FM F	217	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	217	0	2	0	0	0		
CLASS TOTAL	217	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	217	0	.0	.0	2	0	0	0
CARPENTER			351																					
CARPEN HC JM J	770	0	424	0	0	0	0	0	0	0	0	0	0	0	0	0	346	0	6	0	3	0		
CLASS TOTAL	770	0	424	0	0	0	0	0	0	0	0	0	0	0	0	0	346	0	55.0	.0	6	0	3	0

Teamster

*Job /Sub 012100
JOB DESCRIPTION: BAYONNE BRIDGE

GEOGRAPHIC AREA 330 1

CONTRACT NUMBER

OCCUPATION CLASS DESCRIPTION	TOTAL ALL EMPLOYEES BY TRADE		AFRICANA MERICAN		HISPANIC		ASIAN		NATIVE A MERICAN		OTHER		CAUCASIA		MIN. FEMALE		TOTAL NUMBER OF EMPLOYEES		TOTAL NO. MINORITY EMPLOYEES		
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	%	%	M	F	M	F	
DOCKBLDR 4-MAN			359																		
DOCK GEN FOR GF	425	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	425	0	2	0	0
DOCKBLDR FMA F	29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29	0	1	0	0
CLASS TOTAL	454	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	454	0	3	0	0
DOCKBUILDER			360																		
DOCKBLDR JMA J	873	0	0	0	176	0	0	0	0	0	0	0	0	0	0	0	697	0	6	0	1
CLASS TOTAL	873	0	0	0	176	0	0	0	0	0	0	0	0	0	0	20.1	697	0	6	0	1
SURVEYOR			520																		
FLD PARTY CH PA	88	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	88	0	1	0	0
INSTRUMENT M IM	185	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	185	0	1	0	0
PARTY CHIEF PC	187	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	187	0	1	0	0
CLASS TOTAL	460	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	460	0	3	0	0
IRON WKR 4-MAN			540																		
IRONWRKR FMA F	380	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	380	0	2	0	0
CLASS TOTAL	380	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	380	0	2	0	0
IRON WORKER			541																		
IRONWORKER J J	1434	0	155	0	0	0	0	0	0	0	0	0	0	0	0	0	1279	0	11	0	1
CLASS TOTAL	1434	0	155	0	0	0	0	0	0	0	0	0	0	0	0	10.8	1279	0	11	0	1
Apprentice IRON WKR APP IW APPRENTIC A3	85	0	85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
CLASS TOTAL	85	0	85	0	0	0	0	0	0	0	0	0	0	0	0	100.0	0	1	0	1	
METAL LTHR 4MAN			543																		
MTL LATH FM FS	223	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	223	0	1	0	0
CLASS TOTAL	223	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	223	0	1	0	0

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

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This form submitted w/ payment application #

5

LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)

1
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FOR R.E. OFFICE USE ONLY

REVIEWED BY: / /
DATE RECEIVED: / /

PAGE

1

Reporting Period
From: 11/03/13
To: 11/24/13
% of Completion: 12

Contract Goals
MINORITY Skilled 30%
Laborer 40%
FEMALE
Skilled/Labor 6.9%

Actual Start Date: 7/23/2013
Projected Completion Date: 2/10/2014

Project Title: BAYONNE BRIDGE
Contract # AKB264.039
Location: Bayonne, NJ

Prime Contractor's Name: Underpinning & Foundations Skanska
Address: 46-36 54th RD.
Phone: 718-786-6557
Prepared By: Carol A. Edwards

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees		
		M	F	M	F	M	F	M	F	M	F	M	F				M	F			
Ironworkers	Journey Worker				0									0							
	Apprentice				0									0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Operating Engineers	Journey Worker	448		448										0			8				
	Apprentice			0																	
	Sub Total	448	0	448										0%	0%	8	0	0	0		
Teamsters	Journey Worker	38		38										0			3				
	Apprentice	0		0																	
	Sub Total	38	0	38										0%	0%	3	0	0	0		
Carpenters (Dockbuilders)	Journey Worker	553		553										0			7				
	Apprentice	0		0																	
	Sub Total	553	0	553										0%	0%	7			0		
	Journey Worker			0										0							
	Apprentice			0																	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
TOTAL THIS MONTH	Total Journey Worker	1,039	0	1,039	0	0	0	0	0	0	0	0	0	0	0%	0%	18	0	0	0	
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Total Skilled Trades	1,039	0	1,039	0	0	0	0	0	0	0	0	0	0	0%	0%	18	0	0	0	
	LABORERS	132	0	132	0	0	7	0	0	0	0	0	7	5%	0%	3	0	1	0		
GRAND TOTAL FROM LAST MONTH	Skilled Trades	2,941	0	2,941	0	0	0	0	0	0	0	0	0	0%	0%						
	Laborers	607	0	607	0	0	0	0	0	0	0	0	0	0%	0%						

FOR R.E. OFFICE USE ONLY

Reviewed By: *[Signature]*
Date: 3/3/14

Are Goals Being Met? Circle One
Minority: No Yes
Female: No Yes

GRAND TOTAL TO DATE	Skilled Trades	3,980	0	3,980	0	0	0	0	0	0	0	0	0	0%	0%				
	Laborers	739	0	739	0	0	7	0	0	0	0	7	1%	0%					

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* V.P. DATE SIGNED: 3/20/14

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

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This form submitted w/ payment application #	5	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY		PAGE 1	
				REVIEWED BY:		
				DATE RECEIVED:		/ /
				Reporting Period		Contract Goals
				From: 12/01/13		MINORITY
				To: 12/29/13		Skilled 30%
				% of Completion 17		Laborer 40%
			FEMALE			
			Skilled/Labor 6.9%			

Project Title: BAYONNE BRIDGE
 Contract # AKB264.039
 Location: Bayonne, NJ
 Prime Contractor's Name: Underpinning & Foundations Skanska
 Address: 46-36 54th RD.
 Phone: 718-786-6557
 Prepared By: Carol A. Edwards

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees		
		M	F	M	F	M	F	M	F	M	F	M	F				M	F			
Ironworkers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Operating Engineers	Journey Worker	1,174		1,174										0			6				
	Apprentice			0																	
	Sub Total	1,174	0	1,174										0%	0%	6	0	0	0		
Teamsters	Journey Worker	77		77										0			2				
	Apprentice	0		0																	
	Sub Total	77	0	77										0%	0%	2	0	0	0		
Carpenters (Dockbuilders)	Journey Worker	993		993	150									150			7				
	Apprentice	0	94	94														1	1		
	Sub Total	993	94	1,087	150									0%	9%	7	1	1	0		
	Journey Worker			0										0							
	Apprentice			0																	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
TOTAL THIS MONTH	Total Journey Worker	2,244	0	2,244	150	0	0	0	0	0	0	0	0	150	7%	0%	15	0	0	0	
	Total Apprentice	0	94	94	0	0	0	0	0	0	0	0	0	0	0%	100%	0	0	1	0	
	Total Skilled Trades	2,244	94	2,338	150	0	0	0	0	0	0	0	0	150	6%	4%	15	0	1	0	
	LABORERS	392	0	392	0	0	164	0	0	0	0	0	0	164	42%	0%	4	0	1	0	
GRAND TOTAL FROM LAST MONTH	Skilled Trades	3,980	0	3,980	0	0	0	0	0	0	0	0	0	0%	0%						
	Laborers	739	0	739										0%	0%						

GRAND TOTAL TO DATE	Skilled Trades	6,224	94	6,318	150	0	0	0	0	0	0	0	0	150	2%	1%				
	Laborers	1,131	0	1,131	0	0	164	0	0	0	0	0	0	164	15%	0%				

FOR R.E. OFFICE USE ONLY

Reviewed By: *Nancy Miller*

Date: 3/31/14

Are Goals Being Met? Circle One

Minority Yes No

Female Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* DATE SIGNED: 3/20/14

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MONTHLY EMPLOYMENT UTILIZATION REPORT

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This form submitted w/ payment application #	5	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY		PAGE 1	
			REVIEWED BY:			
			DATE RECEIVED: / /	Reporting Period	Contract Goals MINORITY Skilled 30% Laborer 40% FEMALE Skilled/Labor 6.9%	Actual Start Date
			From: 11/01/13	To: 12/01/13		
			% of Completion	12		

Project Title: BAYONNE BRIDGE
 Contract # AKB264.039
 Location: Bayonne, NJ
 Prime Contractor's Name: Skanska Mechanical
 Address:
 Phone: 718-340-0862
 Prepared By: Roi Smith

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F
Teamsters	Journey Worker	4		4										0			1			
	Apprentice			0										0						
	Sub Total	4	0	4										0	0%	0%	1	0	0	0
Plumbers	Journey Worker	87		87										0			4			
	Apprentice			0																
	Sub Total	87	0	87											0%	0%	4	0	0	0
Operators	Journey Worker	1		1										0			1			
	Apprentice	0		0																
	Sub Total	1	0	1											0%	0%	1	0	0	0
Carpenters (Dockbuilders)	Journey Worker																			
	Apprentice																			
	Sub Total													#DIV/0!	#DIV/0!		0			0
	Journey Worker																			
	Apprentice																			
	Sub Total													#DIV/0!	#DIV/0!		0	0	0	0
	Journey Worker																			
	Apprentice																			
	Sub Total													#DIV/0!	#DIV/0!		0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	92	0	92	0	0	0	0	0	0	0	0	0	0	0%	0%	6	0	0	0
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0		#DIV/0!	#DIV/0!	0	0	0	0
	Total Skilled Trades	92	0	92	0	0	0	0	0	0	0	0	0	0	0%	0%	6	0	0	0
	LABORERS	479	0	479	0	0	0	0	0	0	0	0	0	0	0%	0%	5	0	0	0

GRAND TOTAL FROM LAST MONTH	Skilled Trades	4,064	0	4,064	170	0	766	0	0	0	0	0	936	23%	0%					
	Laborers	1,104	0	1,104	67	0	0	0	0	0	0	0	67	6%	0%					
GRAND TOTAL TO DATE	Skilled Trades	4,156	0	4,156	170	0	766	0	0	0	0	0	936	23%	0%					
	Laborers	1,583	0	1,583	67	0	0	0	0	0	0	0	67	4%	0%					

FOR R.E. OFFICE USE ONLY
 Reviewed By: *[Signature]*
 Date: 3/31/14
 Are Goals Being Met? Circle One
 Minority: Yes (No) Female: Yes (No)

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* DATE SIGNED: 03/26/14
 * Superintendents' hours should not be included in this form NOTE: The MEUR must be submitted within 5 business days of month end.

MONTHLY EMPLOYMENT UTILIZATION REPORT

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This form submitted w/ payment application #	5	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY		PAGE 1
			REVIEWED BY:		
			DATE RECEIVED: / /		
			Reporting Period		
			From:	12/01/13	
			To:	12/31/13	
			% of Completion	17	
Contract Goals		Actual Start Date			
MINORITY Skilled 30%					
Laborer 40%		Projected Completion Date			
FEMALE Skilled/Labor 6.9%					

Project Title: BAYONNE BRIDGE
 Contract # AKB264.039
 Location: Bayonne, NJ
 Prime Contractor's Name: Skanska Mechanical
 Address:
 Phone: 718-340-0862
 Prepared By: Roi Smith

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
Teamsters	Journey Worker	10		10										0			2			
	Apprentice			0										0						
	Sub Total	10	0	10										0	0%	0%	2	0	0	0
Plumbers	Journey Worker	7		7										0			1			
	Apprentice			0																
	Sub Total	7	0	7										0	0%	0%	1	0	0	0
Operators	Journey Worker	12		12						12				12			1			1
	Apprentice	0		0																
	Sub Total	12	0	12						12				12	0%	0%	1	0	1	0
Carpenters (Dockbuilders)	Journey Worker																			
	Apprentice																			
	Sub Total													#DIV/0!	#DIV/0!		0			0
	Journey Worker																			
	Apprentice																			
	Sub Total													#DIV/0!	#DIV/0!		0	0	0	0
	Journey Worker																			
	Apprentice																			
	Sub Total													#DIV/0!	#DIV/0!		0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	29	0	29	0	0	0	0	0	12	0	0	0	12	41%	0%	4	0	1	0
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
	Total Skilled Trades	29	0	29	0	0	0	0	0	12	0	0	0	12	41%	0%	4	0	1	0
	LABORERS	486	0	486	0	0	0	0	0	0	0	0	0	0	0%	0%	2	0	1	0
GRAND TOTAL FROM LAST MONTH	Skilled Trades	4,156	0	4,156	170	0	766	0	0	0	0	0	0	936	23%	0%				
	Laborers	1,583	0	1,583	67	0	0	0	0	0	0	0	0	67	4%	0%				
GRAND TOTAL TO DATE	Skilled Trades	4,185	0	4,185	170	0	766	0	12	0	0	0	0	948	23%	0%				
	Laborers	2,069	0	2,069	67	0	0	0	0	0	0	0	0	67	3%	0%				

FOR R.E. OFFICE USE ONLY
 Reviewed By: *[Signature]*
 Date: 3/26/14
 Are Goals Being Met? Circle One
 Minority: Yes No
 Female: Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* DATE SIGNED: 3/26/14

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

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This form submitted w/ payment application # <u>45</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: DATE RECEIVED: <u>1 / 1</u>	PAGE 1 of 1
	1	Reporting Period From: <u>10/27/13</u> To: <u>11/23/13</u>	Contract Goals MINORITY Skilled 30 % Laborer 40 % FEMALE Skilled/Labor 6.9 %
	2		
	3	% of Completion <u>53.6%</u> <u>12%</u>	Projected Completion Date
	4		
	5		
	6		
7			

Project Title: Bayonne Bridge Navigation
Clearance
Contract # or TAA #: AKB-264039
Location: Bayonne
NJ

Prime Contractor's Name: Geocomp Corporation
Address: 125 Nagog Park
Acton, MA 01720
Phone: 978-635-0012
Prepared By: Nan Ye Date 12/20/13

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of All Employee Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number of Employees		#13 Total Number of Minority Employees	
		M	F	(Add 3M + 3F)	M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F
<i>Scavengers</i>	JOURNEY WORKER	378.	5	383.	183.		1.5	5					190			7	1	2	1
	APPRENTICE																		
	SUBTOTAL	378.	5	383.	183.		1.5	5					190	49.5	1.3	7	1	2	1
	JOURNEY WORKER																		
	APPRENTICE																		
	SUBTOTAL																		
TOTAL THIS MONTH	TOTAL JOURNEY WORKER	378.	5	383.	183.		1.5	5					190			7	1	2	1
	TOTAL APPRENTICE																		
	TOTAL SKILLED TRADES	378.	5	383.	183.		1.5	5					190	49.5	1.3	7	1	2	1
	LABORERS	378.	5	383.	183.		1.5	5					190	49.5	1.3	7	1	2	1
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES	2627	1.75	2628	69.5		274	1.75	146				421	16.0	0	For R.E. Office Use Only Reviewed By: <i>[Signature]</i> Date: <u>3/31/14</u>			
	LABORERS	2627	1.75	2628	69.5		274	1.75	146				421	16.0	0	Are Goals Being Met? Circle One Minority Yes <input checked="" type="radio"/> No <input type="radio"/> Female Yes <input checked="" type="radio"/> No <input type="radio"/>			
GRAND TOTAL TO DATE	SKILLED TRADES	3005	6.75	3011	253		275	6.75	146				680.	22.6	0.2				
	LABORERS	3005	6.75	3011	253		275	6.75	146				680	22.6	0.2				

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* Controller DATE SIGNED: 12/23/13

MONTHLY EMPLOYMENT UTILIZATION REPORT

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This form submitted w/ payment application #

5

LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)

1	50n States Engineering, Corp
2	
3	
4	
5	
6	
7	

FOR R.E. OFFICE USE ONLY

REVIEWED BY:

DATE RECEIVED: / /

Reporting Period

From: 11/01/13

To: 11/30/13

% of

Completion 12%

Contract Goals

MINORITY

Skilled 30%

Laborer 40%

FEMALE

Skilled/Laborer 6.9%

PAGE

1

Project Title: Bayonne Bridge
Contract # or TAA #: AKB-264.039

Prime Contractor's Name: Skanska Kiewit, JV
Address: 400 Roosevelt Avenue, Carteret, New Jersey 07008
Phone: (732) 969-1700
Prepared By: Dena Jewell

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees		
		M	F	M	F	M	F	M	F	M	F	M	F				M	F			
Ironworkers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Operating Engineers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Teamsters	Journey Worker			0										0							
	Apprentice	0		0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Surveyors	Journey Worker	107	0	107	0	0	0	0	0	0	0	0	0	0							
	Apprentice	0		0	0	0	0	0	0	0	0	0	0	0							
	Sub Total	107	0	107	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Carpenters	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Mason Tender	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
TOTAL THIS MONTH	Total Journey Worker	107	0	107	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Total Skilled Trades	107	0	107	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	LABORERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
GRAND TOTAL FROM LAST MONTH	Skilled Trades	986	768	0	986	768	56	0	37	0	0	0	0	93	12%	0%					
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%					

FOR R.E. OFFICE USE ONLY
 Reviewed By: *[Signature]*
 Date: 3/31/14
 Are Goals Being Met? Circle One
 Minority Female
 Yes No Yes No

GRAND TOTAL TO DATE
 Skilled Trades 1,093 875
 Laborers 0

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* Acct Asst. DATE SIGNED: 3/20/14
 * Superintendents' hours should not be included in this form NOTE: The MEUR must be submitted within 5 business days of month end.

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

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2. Complete all applicable information, leave shaded boxes blank.
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4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application #

5

LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)

1	50n States Engineering, Corp
2	
3	
4	
5	
6	
7	

FOR R.E. OFFICE USE ONLY

REVIEWED BY:
DATE RECEIVED: / /

Reporting Period
From: 12/01/13
To: 12/31/13
% of Completion: 12%

Contract Goals
MINORITY
Skilled 30%
Laborer 40%
FEMALE
Skilled/Laborer 6.9%

PAGE

1

Actual Start Date
6/11/2013

Projected Completion Date

Project Title: Bayonne Bridge
Contract # or TAA #: AKB-264.039

Prime Contractor's Name: Skanska Kiewit, JV
Address: 400 Roosevelt Avenue, Carteret, New Jersey 07008
Phone: (732) 969-1700
Prepared By: Dena Jewell

Location:

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees		
		M	F	M	F	M	F	M	F	M	F	M	F				M	F			
Ironworkers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Operating Engineers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Teamsters	Journey Worker			0										0							
	Apprentice	0		0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Surveyors	Journey Worker	309	0	309	64	0	0	0	0	0	0	0	0	64							
	Apprentice	0		0	0	0	0	0	0	0	0	0	0	0							
	Sub Total	309	0	309	64	0	0	0	0	0	0	0	0	64	21%	0%	0	0	0	0	
Carpenters	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Mason Tender	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
TOTAL THIS MONTH	Total Journey Worker	309	0	309	64	0	0	0	0	0	0	0	0	64	21%	0%	0	0	0	0	
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Total Skilled Trades	309	0	309	64	0	0	0	0	0	0	0	0	64	21%	0%	0	0	0	0	
	LABORERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
GRAND TOTAL FROM LAST MONTH	Skilled Trades	1,093	875	0	1,093	875	56	0	37	0	0	0	0	93	11%	0%					
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%					
GRAND TOTAL TO DATE	Skilled Trades	1,402	1,184	0	1,402	1,184	120	0	37	0	0	0	0	157	13%	0%					
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%					

FOR R.E. OFFICE USE ONLY
 Reviewed By: *Dena Jewell*
 Date: 3/31/14
 Are Goals Being Met? Circle One
 Minority Yes No
 Female Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Dena Jewell Acct Ass't

DATE SIGNED:

3/20/14

* Superintendents' hours should not be included in this form

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

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This form submitted w/ payment application #	5	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: DATE RECEIVED: / /	PAGE 1
		1 Ferreira Construction Co Inc.	Reporting Period From: 10/28/13 To: 12/01/13 % of Completion: 12%	Contract Goals MINORITY Skilled 30.00% Laborer 40.00% FEMAL 6.90% Skilled/Labor
		2		Actual Start Date 7/1/2013
		3		Projected Completion Date
		4		
		5		
		6		
		7		

Project Title: Bayonne Bridge-Replacement of Main Span Roadway & Approaches
Contract Number: AKB-264.039
Location: Bayonne, NJ
Prime Contractor's Name: Skanska Kiewit JV
Address: 111 Linnett St Bayonne, NJ 07002
Phone: 732-841-0293
Prepared By: 12/9/2013

WORK HOURS OF EMPLOYEES																				
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F	M	F
Ironworkers	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0			
	Apprentice			0.0									0.0	#DIV/0!	#DIV/0!					
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
Operating Engineers	Journey Worker	679.0	0.0	679.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0%	0%	7	0	0		
	Apprentice			0.0									0.0	#DIV/0!	#DIV/0!					
	Sub Total	679.0	0.0	679.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0%	0%	7	0	0	0	0
Teamsters	Journey Worker	154.0	0.0	154.0	0.0	0.0	24.0	0.0	0.0	0.0	0.0	0.0	24.0	16%	0%	5	0	1	0	
	Apprentice	0.0		0.0									0.0	#DIV/0!	#DIV/0!					
	Sub Total	154.0		154.0	0.0	0.0	24.0	0.0	0.0	0.0	0.0	0.0	24.0	16%	0%	5	0	1	0	0
Carpenters	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0				
	Apprentice			0.0									0.0	#DIV/0!	#DIV/0!					
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0	0
	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0				
	Apprentice			0.0									0.0	#DIV/0!	#DIV/0!					
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	833.0	0.0	833.0	0.0	0.0	24.0	0.0	0.0	0.0	0.0	0.0	24.0				12	0	1	0
	Total Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Total Skilled Trades	833.0	0.0	833.0	0.0	0.0	24.0	0.0	0.0	0.0	0.0	0.0	24.0				12	0	1	0
	Laborers	1782.0	0.0	1,782.0	74.0	0.0	320.0	0.0	201.0	0.0	0.0	0.0	595.0				13	0	5	0
GRAND TOTAL FROM LAST MONTH	Skilled Trades	893.50	901.5	0.0	893.50	901.5	0.0	0.0	24.0	0.0	0.0	0.0	24.0							
	Laborers	2707.00	0.0	2,707.0	0.0	0.0	532.0	0.0	141.0	0.0	300.0	0.0	973.0							
GRAND TOTAL TO DATE	Skilled Trades	1,726.50	1734.5	0.0	1,726.50	1734.5	0.0	0.0	48.0	0.0	0.0	0.0	48.0	3%	0%					
	Laborers	4489.0	0.0	4,489.0	74.0	0.0	852.0	0.0	342.0	0.0	300.0	0.0	1,568.0	35%	0%					

FOR R.E. OFFICE USE ONLY
Reviewed By: *[Signature]*
Date: 3/20/14
Are Goals Being Met? Circle One
Minority Female
Yes No Yes No

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

[Signature]
Lou Pacheco- Sec/Treas

DATE: 3/20/14

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

[Signature]

Linda S Kissell
Notary Public
New Jersey
My Commission Expires 12-03-14

MONTHLY EMPLOYMENT UTILIZATION REPORT

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This form submitted w/ payment application #	5	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY	PAGE	1
		1 Pereira Construction Co Inc.	REVIEWED BY:		
		2	DATE RECEIVED:		
		3	Reporting Period	Contract Goals	Actual Start Date
		4	From: 12/02/13	MINORITY	7/1/2013
		5	To: 12/29/13	Skilled 30.00%	Projected
		6	% of Completion 12%	Laborer 40.00%	Completion Date
		7		FEMAL 6.90%	
				Skilled/Labor	

Project Title: Bayonne Bridge-Replacement of Main Span Roadway & Approaches
Contract Number: AKB-264.039
Location: Bayonne, NJ

Prime Contractor's Name: Skanska Kiewit JV
Address: 111 Linnett St Bayonne, NJ 07002
Phone: 732-841-0293
Prepared By:

WORK HOURS OF EMPLOYEES																				
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F		
Ironworkers	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
	Apprentice			0.0										0.0	#DIV/0!	#DIV/0!				
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
Operating Engineers	Journey Worker	276.5	0.0	276.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0%	0%	4	0	0	0
	Apprentice			0.0										0.0	#DIV/0!	#DIV/0!				
	Sub Total	276.5	0.0	276.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0%	0%	4	0	0	0
Teamsters	Journey Worker	202.0	0.0	202.0	0.0	0.0	56.0	0.0	0.0	0.0	0.0	0.0	56.0	28%	0%	4	0	1	0	
	Apprentice	0.0		0.0									0.0	#DIV/0!	#DIV/0!					
	Sub Total	202.0		202.0	0.0	0.0	56.0	0.0	0.0	0.0	0.0	0.0	56.0	28%	0%	4	0	1	0	
Carpenters	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0	
	Apprentice			0.0									0.0	#DIV/0!	#DIV/0!					
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0	
TOTAL THIS MONTH	Total Journey Worker	478.5	0.0	478.5	0.0	0.0	56.0	0.0	0.0	0.0	0.0	0	56.0				8	0	1	0
	Total Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0.0				0	0	0	0
	Total Skilled Trades	478.5	0.0	478.5	0.0	0.0	56.0	0.0	0.0	0.0	0	0	56.0				8	0	1	0
GRAND TOTAL FROM LAST MONTH	Skilled Trades	1,726.5	0.0	1,726.5	0.0	0.0	178.0	0.0	124.0	0.0	0	0	302.0				11	0	3	0
	Laborers	4,489.0	0.0	4,489.0	74.0	0.0	852.0	0.0	342.0	0.0	300.0	0.0	1,568.0							
GRAND TOTAL TO DATE	Skilled Trades	2,205	0.0	2,205	0.0	0.0	104.0	0.0	0.0	0.0	0	0	104.0	5%	0%					
	Laborers	5581.5	0.0	5581.5	74.0	0.0	1030.0	0.0	466.0	0.0	300.0	0.0	1,870.0	34%	0%					

FOR R.E. OFFICE USE ONLY

Reviewed By: *[Signature]*
Date: 3/27/14
Are Goals Being Met? Circle One
Minority Female
Yes No Yes (ND)

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

[Signature]
Lou Pacheco- Sec/Treas DATE: 3/28/14

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

Linda S Kissell
Notary Public
New Jersey
My Commission Expires 12-03-14

MONTHLY EMPLOYMENT UTILIZATION REPORT

PA 2047 (1-03)

USER INSTRUCTIONS:

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This form submitted w/ payment application #	5	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: DATE RECEIVED: / /	PAGE 1
Project Title: Bayonne bridge	Prime Contractor's Name: WELSBACH ELECTRIC CORP.	1	Reporting Period	Actual Start Date
Contract # AKB-264.039	Address: 111-01 14TH AVE COLLEGE POINT NY 11356	2	From: 10/31/13	Contract Goals
Location: Bayonne bridge NJ & NY	Phone: 718-670-7970	3	To: 12/01/13	MINORITY
	Prepared By: N. VEKSLER	4	% of Completion 12%	Skilled 30.0 %
		5		Laborer 40.0 %
		6		FEMALE
		7		Skilled/l 6.9 %
				Projected Completion Date

WORK HOURS OF EMPLOYEES																					
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees		
		M	F	M	F	M	F	M	F	M	F	M	F				M	F			
Electrician local 164 NJ	Journey Worker	1,018.0		1018.0										0.0				7.0			
Electrician local 164 NJ	Apprentice	176.0		176.0										0.0				1.0			
Electrician local 164 NJ	Sub Total	1,194.0	0	1194.0										0.0	0.0	0.0		8.0	0.0	0.0	0.0
Electrician local 3 NY	Journey Worker	1,251.0		1251.0	240.0		71.0		128.0					439.0				12.0		4.0	
Electrician local 3 NY	Apprentice			0.0																	
Electrician local 3 NY	Sub Total	1,251.0	0	1251.0	240.0		71.0		128.0					439.0	0.4	0.0		12.0	0.0	4.0	0.0
	Journey Worker			0.0										0.0							
	Apprentice	0.0		0.0																	
TOTAL THIS MONTH	Total Journey Worker	2,269.0	0	2269.0	240.0		71.0		128.0					439.0	0.2	0.0		19.0	0.0	4.0	
	Total Apprentice	176.0	0	176.0										0.0	0.0	0.0		1.0	0.0	0.0	0.0
	Total Skilled Trades	2,445.0	0	2445.0	240.0	0.0	71.0	0.0	128.0	0.0	0.0	0.0		439.0	0.2	0.0		20.0	0.0	4.0	0.0
	LABORERS																				
GRAND TOTAL FROM LAST MONTH	Skilled Trades	5,045.5	0	5045.5	750.0		136.0	0.0	133.0					1019.0	0.2	0.0					
	Laborers																				
GRAND TOTAL TO DATE	Skilled Trades	7,490.5	0	7,491	990	0	207	0	261	0	0	0		1,458	19%	0%					
	Laborers																				

FOR R.E. OFFICE USE ONLY

Reviewed By: *[Signature]*

Date: 3/5/14

Are Goals Being Met? Circle One

Minority Female

Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* ASSIST. VICE PRESIDENT DATE SIGNED: _____

* Superintendents' hours should not be included in this form

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

USER INSTRUCTIONS:

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This form submitted w/ payment application #	5	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY		PAGE 1	
			REVIEWED BY:			
			DATE RECEIVED:	1 / 1	Reporting Period	Contract Goals
			From:	12/02/13		
			To:	01/01/14	Skilled	30.0 %
			% of Completion	12 %	Laborer	40.0 %
					FEMALE	
			Skilled/I	6.9 %		
				Actual Start Date		
				Projected Completion Date		

Project Title: Bayonne bridge
 Contract # AKB-264.039
 Location: Bayonne bridge NJ & NY

Prime Contractor's Name: WELSBACH ELECTRIC CORP.
 Address: 111-01 14TH AVE COLLEGE POINT NY 11356
 Phone: 718-670-7970
 Prepared By: N. VEKSLER

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F		
Electrician local 164 NJ	Journey Worker	681.0		681.0										0.0			5.0			
Electrician local 164 NJ	Apprentice	152.0		152.0										0.0			1.0			
Electrician local 164 NJ	Sub Total	833.0	0	833.0										0.0	0.0	0.0	6.0	0.0	0.0	0.0
Electrician local 3 NY	Journey Worker	866.0		866.0	137.0		8.0		24.0		0.0			169.0	0.2		10.0			4.0
Electrician local 3 NY	Apprentice	47.0		47.0													1.0			
Electrician local 3 NY	Sub Total	913.0	0	913.0	137.0		8.0		24.0					169.0	0.2	0.0	11.0	0.0	4.0	0.0
	Journey Worker			0.0										0.0						
	Apprentice	0.0		0.0																
TOTAL THIS MONTH	Total Journey Worker	1,547.0	0	1547.0	137.0		8.0		24.0					169.0	0.1	0.0	15.0	0.0	4.0	
	Total Apprentice	199.0	0	199.0										0.0	0.0	0.0	2.0			0.0
	Total Skilled Trades	1,746.0	0	1746.0	137.0	0.0	8.0	0.0	24.0	0.0	0.0	0.0		169.0	0.1	0.0	17.0	0.0	4.0	0.0
	LABORERS																			
GRAND TOTAL FROM LAST MONTH	Skilled Trades	7,490.5		7490.5	990.0		207.0		261.0		0.0			1458.0	19%					
	Laborers																			
GRAND TOTAL TO DATE	Skilled Trades	9,236.5	0	9,236.5	1,127	0	215	0	285	0	0	0		1,627	18%	0%				
	Laborers																			

FOR R. E. OFFICE USE ONLY
 Reviewed By: *[Signature]*
 Date: 3/31/14
 Are Goals Being Met? Circle One
 Minority Female
 Yes No Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* ASSIST. VICE PRESIDENT DATE SIGNED: _____
 * Superintendents' hours should not be included in this form NOTE: The MEUR must be submitted within 5 business days of month end.

MONTHLY EMPLOYMENT UTILIZATION REPORT

SKK

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
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This form submitted w/ payment application #	5	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: DATE RECEIVED: / /	PAGE 1
		NASDI, LLC	Reporting Period From: 10/01/14 To: 11/30/14 % of Completion: 12	Contract Goals MINORITY Skilled 30% Laborer 40% FEMALE Skilled/I 6.9%
Project Title: BAYONNE BRIDGE Contract # AKB264.039	Prime Contractor's Name: Skanska Koch-Kiewit JV 111 Linnet Street Address: Bayonne, NJ07002 Phone: 201-354-9600			Actual Start Date 5/10/2013 Projected Completion Date 8/27/2017
Location: Bayonne, NJ	Prepared By: Linda McGowan	3/13/2014		

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F		
Ironworkers	Journey Worker	706	0	706	0	0	0	0	0	0	0	0	0				7	0	0	0
	Apprentice	36	0	36	36	0	0	0	0	0	0	0	36				0	0	1	0
	Sub Total	0	0	0	36	0	0	0	0	0	0	0	36	5%	#DIV/0!		7	0	1	0
Operating Engineers	Journey Worker	104	0	104	0	0	0	0	0	0	0	0	0				3	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	Sub Total	104	0	104	0	0	0	0	0	0	0	0	0	0%	0%		3	0	0	0
Teamsters	Journey Worker	173	0	173	0	0	0	0	0	0	0	0	0				1	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	Sub Total	173	0	173	0	0	0	0	0	0	0	0	0	0%	0%		1	0	0	0
Surveyors	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!		0	0	0	0
Carpenters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!		0	0	0	0
Painters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!		0	0	0	0
Electricians	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!		0	0	0	0
Plumbers	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!		0	0	0	0
Steamfitters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!		0	0	0	0

Dock Builder	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0
Cement Mason	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0
	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0
	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0
TOTAL THIS MONTH	Total Journey Worker	983 ✓	0	983 810	0	0	0	0	0	0	0	0	0	0%	0%	11	0	0
	Total Apprentice	36 ✓	0	36 ✓	36 ✓	0	0	0	0	0	0	0	36 ✓	100%	0%	0	0	1
	Total Skilled Trades	1,019 ✓	0	1,019 ✓	0	0	0	0	0	0	0	0	0	0%	0%	11	0	1
	LABORERS	293 ✓	0	293 ✓	82 ✓	0	102	0	0	0	0	0	184 185	63%	0%	3	0	2
GRAND TOTAL FROM LAST MONTH	Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!			
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!			
GRAND TOTAL TO DATE	Skilled Trades	1,019 ✓	0	1,019 ✓	36 ✓	0	0	0	0	0	0	0	36 ✓	3.5 0%	0%			
	Laborers	293 ✓	0	293 ✓	82 ✓	0	102 ✓	0	0	0	0	0	184 185	63%	0%			

FOR R. E. OFFICE USE ONLY

Reviewed By: *[Signature]*

Date: 3/31/14

Are Goals Being Met? Circle One

Minority: Yes No

Female: Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *Michael St. Proj. Mayer* DATE SIGNED: 3/28/14

* Superintendents' hours should not be included in this form

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

SKK

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4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application #	5	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: DATE RECEIVED: / /	PAGE 1
		NASDI, LLC	Reporting Period From: 12/01/13 To: 12/31/13 % of Completion 12	Contract Goals MINORITY Skilled 30% Laborer 40% FEMALE Skilled/1 6.9%
		JP Hogan		

Project Title: **BAYONNE BRIDGE**
Contract # **AKB264.039**

Prime Contractor's Name: **Skanska Koch-Kiewit JV**
Address: **111 Linnet Street**
Bayonne, NJ 07002
Phone: **201-354-9600**
Prepared By: **Linda McGowan** 3/13/2014

Location: **Bayonne, NJ**

WORK HOURS OF EMPLOYEES																			
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Ironworkers	Journey Worker	575	0	575	0	0	0	0	0	0	106	0	106			5	0	1	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	106	0	106	5%	#DIV/0!	5	0	0	0
Operating Engineers	Journey Worker	48	0	48	0	0	0	0	0	0	0	0	0			1	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Teamsters	Journey Worker	16	0	16-0	0	0	0	0	0	0	0	0	0			1	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	16	0	16	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0
Surveyors	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Carpenters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Painters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Electricians	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Plumbers	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Steamfitters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0

Dock Builder	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0
Cement Mason	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0
	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0
	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0
TOTAL THIS MONTH	Total Journey Worker	639	0	639	0	0	0	0	0	0	106	0	106	17%	0%	7	0	1
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0
	Total Skilled Trades	639	0	639	0	0	0	0	0	0	106	0	106	17%	0%	6	0	0
	LABORERS	188	0	188	0	94	0	0	0	0	0	0	94	50%	0%	2	0	1
GRAND TOTAL FROM LAST MONTH	Skilled Trades	1,019	0	1,019	36	0	0	0	0	0	0	0	36	4%	0%			
	Laborers	293	0	293	82	0	102	0	0	0	0	0	184	63%	0%			
GRAND TOTAL TO DATE	Skilled Trades	1,658	0	1,658	36	0	0	0	0	0	106	0	142	9%	0%			
	Laborers	481	0	481	82	0	196	0	0	0	0	0	278	58%	0%			

FOR R. E. OFFICE USE ONLY

Reviewed By: *[Signature]*

Date: 3/31/14

Are Goals Being Met? Circle One

Minority: Yes No

Female: Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *omelia Sr. proj. Mgr* DATE SIGNED: 3/28/14

* Superintendents' hours should not be included in this form

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

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4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # 5	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: _____ DATE RECEIVED: 11/17/14		PAGE 1
	1. JP Hogan Coring & Sawing Corporation	Reporting Period From: 11.01.2013 To: 11.31.2013 % of Completion 12% TBD	Contract Goals MINORITY Skilled Laborer FEMALE Skilled/Labor	Actual Start Date 11.04.2013
	2			Projected Completion Date TBD
	3			
	4			
	5			
	6			
7				

Project Title: **Bayonne Bridge Replacement of Main Span Roadway**
Contract # or TAA #: **AKB-264.039**

Location: **Bayonne Bridge**

Prime Contractor's Name: **Skanska Koch Kiewit**
Address: **111 Linett Avenue, Bayonne, New Jersey 07002**
Phone: _____
Prepared By: **Kathy Stimpfil**

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees		
		M	F	M	F	M	F	M	F	M	F	M	F				M	F			
Ironworkers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Operating Engineers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Teamsters	Journey Worker			0										0							
	Apprentice	0		0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Surveyors	Journey Worker			0										0							
	Apprentice	0		0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Carpenters	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Mason Tender	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
TOTAL THIS MONTH	Total Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Total Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	LABORERS	352	0	352	40	0	0	0	0	0	0	0	40	11%	#DIV/0!	#DIV/0!	0	0	0	0	
GRAND TOTAL FROM LAST MONTH	Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!						
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!						

GRAND TOTAL TO DATE	Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	FOR R.E. OFFICE USE ONLY Reviewed By: <i>[Signature]</i> Date: 3/24/14 Are Goals Being Met? Circle One Minority <input type="radio"/> Yes <input checked="" type="radio"/> No Female <input type="radio"/> Yes <input checked="" type="radio"/> No			
	Laborers	352	0	352	40	0	0	0	0	0	0	40	11%	#DIV/0!	#DIV/0!					

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* DATE SIGNED: **3/24/14**

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

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This form submitted w/ payment application # 5	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: / / DATE RECEIVED: / /		PAGE 1
	1. JP Hogan Coring & Sawing Corporation	Reporting Period From: 12.01.2013 To: 12.31.2013 % of Completion: TBD	Contract Goals MINORITY Skilled Laborer FEMALE Skilled/Labor	Actual Start Date 11.04.2013
	2			Projected Completion Date TBD
	3			
	4			
	5			
	6			
7				

Project Title: Bayonne Bridge Replacement of Main Span Roadway
Contract # or TAA #: AKB-264.039

Location: Bayonne Bridge

Prime Contractor's Name: Skanska Koch Kiewit
Address: 111 Linett Avenue, Bayonne, New Jersey 07002
Phone:
Prepared By: Kathy Stimpfil

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees		
		M	F	M	F	M	F	M	F	M	F	M	F				M	F			
Ironworkers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Operating Engineers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Teamsters	Journey Worker			0										0							
	Apprentice	0		0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Surveyors	Journey Worker			0										0							
	Apprentice	0		0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Carpenters	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Mason Tender	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
TOTAL THIS MONTH	Total Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Total Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	LABORERS	522	0	522	128	0	0	0	0	0	0	0	128	25%	0%	0	0	0	0		
GRAND TOTAL FROM LAST MONTH	Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!						
	Laborers	352	0	352	40	0	0	0	0	0	0	0	40	11%	0%						

GRAND TOTAL TO DATE	Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!					
	Laborers	874	0	874	168	0	0	0	0	0	0	0	168	19%	0%					

FOR R.E. OFFICE USE ONLY

Reviewed By: *[Signature]*

Date: 3/31/14

Are Goals Being Met? Circle One

Minority: Yes No

Female: Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* DATE SIGNED: 3/24/14

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
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4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/
payment application #

5

**LIST SUBCONTRACTORS INCLUDED
IN THIS REPORT (IF ANY)**

- 1 Jersey Boring and Drilling Co. Inc.
- 2
- 3
- 4
- 5
- 6
- 7

FOR R.E. OFFICE USE ONLY

REVIEWED BY: _____
DATE RECEIVED: 1/1/14

PAGE

1

Reporting Period
From: 11/01/13
To: 11/30/13
% of Completion: 12%

Contract Goals
MINORITY Skilled 30%
Laborer 40%
FEMALE Skilled/Laborer 6.9%

Actual Start Date
5/10/2013

Projected Completion Date
8/27/2017

Project Title: Bayonne Bridge
Contract # or TAA #: AKB-264.039
Location: Bayonne, New Jersey

Prime Contractor's Name: Skanska Koch-Kiewit JV
111 Linnet Street
Address: Bayonne, N.J. 07002
Phone: 201-354-9600
Prepared By: Linda McGowan

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees		
		M	F	M	F	M	F	M	F	M	F	M	F				M	F			
Ironworkers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Operating Engineers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Teamsters	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Surveyors	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Carpenters	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Mason Tender	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
TOTAL THIS MONTH	Total Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Total Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
GRAND TOTAL FROM LAST MONTH	LABORERS	288	0	288	0	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0	
	Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
GRAND TOTAL TO DATE	LABORERS	1,227	0	1,227	0	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0	
	Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	

FOR R.E. OFFICE USE ONLY
Reviewed By: *[Signature]*
Date: 3/20/14
Are Goals Being Met? Circle One
Minority Female
Yes (No) Yes (No)

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* DATE SIGNED: 3/20/14

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
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4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application #	5	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY		PAGE 1	
				REVIEWED BY:		
				DATE RECEIVED:	1/1/13	
			1 Jersey Boring and Drilling Co. Inc.	Reporting Period	Contract Goals	Actual Start Date
			2	From: 12/01/13	MINORITY	5/10/2013
			3	To: 12/31/13	Skilled 30%	Projected Completion Date
			4	% of Completion 12%	Laborer 40%	8/27/2017
	5		FEMALE			
	6		Skilled/Labor 6.9%			
	7					

Project Title: Bayonne Bridge
Contract # or TAA #: AKB-264.039

Prime Contractor's Name: Skanska Koch-Kiewit JV
111 Linnet Street
Address: Bayonne, N.J. 07002
Phone: 201-354-9600
Prepared By: Linda McGowan

Location: Bayonne, New Jersey

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F							
Ironworkers	Journey Worker			0										0						
	Apprentice			0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Operating Engineers	Journey Worker			0										0						
	Apprentice			0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Teamsters	Journey Worker			0										0						
	Apprentice	0		0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Surveyors	Journey Worker			0										0						
	Apprentice	0		0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Carpenters	Journey Worker			0										0						
	Apprentice			0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Mason Tender	Journey Worker			0										0						
	Apprentice			0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
	Journey Worker			0										0						
	Apprentice			0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
	Total Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
	LABORERS	150	0	150	0	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0
GRAND TOTAL FROM LAST MONTH	Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!				
	Laborers	1,227	0	1,227	0	0	0	0	0	0	0	0	0	0	0%	0%				
GRAND TOTAL TO DATE	Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!				
	Laborers	1,377	0	1,377	0	0	0	0	0	0	0	0	0	0	0%	0%				

FOR R.E. OFFICE USE ONLY

Reviewed By: *[Signature]*

Date: 3/20/14

Are Goals Being Met? Circle One

Minority: Yes No

Female: Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* **SUBACT** DATE SIGNED: **3/20/14**

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE: Bayonne Rdwy & Approach Structures TAA NUMBER: AKB264.039 LOCATION: BAYONNE BRIDGE	PRIME CONTRACTOR'S NAME: Ahern Painting Contractors, Inc ADDRESS: 69-24 49th Avenue, Woodside, NY 11377 PREPARED BY:	This Form Submitted with payment applic. <i>25</i>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	REPORTING PERIOD FROM: 10/30/13 TO: 11/26/13 % OF COMPLETION: <i>9% 12%</i>	CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%	ACTUAL START DATE: 9/3/2013
		DATE: 12/09/13				PROJECTED COMPLETION DATE:

WORK HOURS OF EMPLOYEES																			
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	(Add 3M + 3F)	M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F
Iron Workers	Journey Worker	324.0	0.0	324.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			4	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	324.0	0.0	324.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0%	0%	4	0	0	0
Painters	Journey Worker	4,167.5	0.0	4,167.5	110.0	0.0	2,144.5	0.0	0.0	0.0	0.0	0.0	2,254.5			23	0	13	0
	Apprentice	1,187.0	132.0	1,319.0	0.0	0.0	233.0	132.0	228.0	0.0	0.0	0.0	593.0			7	1	2	1
	Sub Total	5,354.5	132.0	5,486.5	110.0	0.0	2,377.5	132.0	228.0	0.0	0.0	0.0	2,847.5	52%	2%	30	1	15	1
Operating Eng.	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
Laborers	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
Plumbers	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
Electricians	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	4,491.5	0.0	4,491.5	110.0	0.0	2,144.5	0.0	0.0	0.0	0.0	0.0	2,254.5			27	0	13	0
	Total Apprentice	1,187.0	132.0	1,319.0	0.0	0.0	233.0	132.0	228.0	0.0	0.0	0.0	593.0			7	1	2	1
	Total Skilled Trades	5,678.5	132.0	5,810.5	110.0	0.0	2,377.5	132.0	228.0	0.0	0.0	0.0	2,847.5	49.01%	2.27%	34	1	15	1
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
Grand Total From Last Month	Skilled Trades	7,503.5	0.0	7,503.5	326.0	0.0	2,820.5	0.0	519.5	0.0	0.0	0.0	3,666.0	48.86%	0.00				
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!				
Grand Total To Date	Skilled Trades	13,182.0	132.0	13,314.0	436.0	0.0	5,198.0	132.0	747.5	0.0	0.0	0.0	6,513.5	48.92%	0.99%				
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!				

FOR R.E. OFFICE USE ONLY
 REVIEWED BY: *[Signature]*
 DATE: 3/3/14
 ARE GOALS BEING MET?
 YES NO

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

Timothy Costello - Project Manager

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

DATE SIGNED: 12-9-13

MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE: Bayonne Rdwy & Approach Structures TAA NUMBER: AKB264.039 LOCATION: BAYONNE BRIDGE	PRIME CONTRACTOR'S NAME: Ahern Painting Contractors, Inc ADDRESS: 69-24 49th Avenue, Woodside, NY 11377 PREPARED BY:	This Form Submitted with payment applic. 5 DATE: 01/15/14	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	REPORTING PERIOD FROM: 11/27/13 TO: 12/31/13 % OF COMPLETION: 12%	CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%	ACTUAL START DATE: 9/3/2013 PROJECTED COMPLETION DATE:
---	---	---	---	--	--	--

WORK HOURS OF EMPLOYEES																			
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours (Add 3M + 3F)	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F			M	F	M	F	
Iron Workers	Journey Worker	804.5	0.0	804.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			6	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	804.5	0.0	804.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0%	0%	6	0	0	0
Painters	Journey Worker	3,133.5	0.0	3,133.5	62.0	0.0	1,402.5	0.0	0.0	0.0	0.0	0.0	1,464.5			30	0	13	0
	Apprentice	696.0	57.0	753.0	0.0	96.0	57.0	185.0	0.0	0.0	0.0	338.0			6	1	2	1	
	Sub Total	3,829.5	57.0	3,886.5	62.0	96.0	1,498.5	57.0	185.0	0.0	0.0	1,802.5	46%	1%	36	1	15	1	
Operating Eng.	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!		0	0	0	0
Laborers	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!		0	0	0	0
Plumbers	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!		0	0	0	0
Electricians	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!		0	0	0	0
	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!		0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	3,938.0	0.0	3,938.0	62.0	0.0	1,402.5	0.0	0.0	0.0	0.0	0.0	1,464.5			36	0	13	0
	Total Apprentice	696.0	57.0	753.0	0.0	96.0	57.0	185.0	0.0	0.0	0.0	338.0			6	1	2	1	
	Total Skilled Trades	4,634.0	57.0	4,691.0	62.0	96.0	1,498.5	57.0	185.0	0.0	0.0	1,802.5	38.42%	1.22%	42	1	15	1	
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0	

Grand Total From Last Month	Skilled Trades	13,182.0	132.0	13,314.0	436.0	0.0	5,198.0	132.0	747.5	0.0	0.0	0.0	6,513.5	48.92%	0.00	FOR R.E. OFFICE USE ONLY REVIEWED BY: <i>[Signature]</i> DATE: 3/31/17 ARE GOALS BEING MET? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!					
Grand Total To Date	Skilled Trades	17,816.0	189.0	18,005.0	498.0	0.0	6,696.5	189.0	932.5	0.0	0.0	0.0	8,316.0	46.19%	1.05%				
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!					

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *Terrially Costello - Project Manager* DATE SIGNED: 1-15-14

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

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This form submitted w/ payment application # <u>5</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: _____ DATE RECEIVED: / /	PAGE 1 of 1
	1	Reporting Period From: 11/4/13 To: 12/1/13 % of Completion: <u>12%</u>	Contract Goals MINORITY Skilled 30 % Laborer 40 % FEMALE Skilled/Labor 6.9 %
2	Actual Start Date 7/10/13		
3			Projected Completion Date 12/31/15
4			
5			
6			
7			

Project Title: Bayonne Bridge
Replacement of Main span Road
Contract # or TAA #: AKB-264.039
Location: Bayonne, New Jersey and Staten Island, New York

Prime Contractor's Name: Cardella Trucking Co., Inc.
Address: 2400 Tonnelle Avenue
North Bergen, NJ 07047
Phone: 201-867-7276
Prepared By: Natalia Maddela Date 3/20/14

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of All Employee Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number of Employees		#13 Total Number of Minority Employees		
		M	F	(Add 3M + 3F)	M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F	
Teamsters	JOURNEY WORKER	14.2	0	14.2	4.42	0	3.61	0	0	0	0	0	8.03			6	0	3	0	
	APPRENTICE	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	
	SUBTOTAL	14.2	0	14.2	4.42	0	3.61	0	0	0	0	0	8.03	56.5	0	6	0	3	0	
	JOURNEY WORKER	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	
	APPRENTICE	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	
	SUBTOTAL	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	
	JOURNEY WORKER	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	
	APPRENTICE	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	
	SUBTOTAL	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	
TOTAL THIS MONTH	TOTAL JOURNEY WORKER	14.2	0	14.2	4.42	0	3.61	0	0	0	0	0	8.03			6	0	3	0	
	TOTAL APPRENTICE	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	
	TOTAL SKILLED TRADES	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	
	LABORERS	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0	
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES	56.5045	0	56.5045	5.9	0	9.82	0	0	0	0	0	15.7	27.70348	0	For R.E. Office Use Only Reviewed By: <i>[Signature]</i> Date: 3/31/14				
	LABORERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
GRAND TOTAL TO DATE	SKILLED TRADES	70.70	59.2	70.70	59.2	10.3	0	13.4	0	0	0	0	23.7	33.5	40.0	0	Are Goals Being Met? Circle One Minority Female Yes (X) No Yes (X) No			
	LABORERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0					

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* DATE SIGNED: 3-20-14

*Superintendents' hours should not be included in this form.

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

President and CEO

MONTHLY EMPLOYMENT UTILIZATION REPORT

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This form submitted w/ payment application # <u>5</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY		PAGE 1 of 1
		REVIEWED BY:	DATE RECEIVED: / /	
		Reporting Period	Contract Goals	Actual Start Date
		From: <u>12/2/13</u>	MINORITY	7/10/13
		To: <u>12/29/13</u>	Skilled 30 %	Projected Completion Date
		% of Completion <u>127.</u>	Laborer 40 %	
			FEMALE	12/31/15
			Skilled/Labor 6.9 %	

Project Title: Bayonne Bridge
 Replacement of Main span Road
 Contract # or TAA #: AKB-264.039
 Location: Bayonne, New Jersey and Staten Island, New York

Prime Contractor's Name: Cardella Trucking Co., Inc.
 Address: 2400 Tonnelle Avenue North Bergen, NJ 07047
 Phone: 201-867-7276
 Prepared By: Natalia Maddela Date 3/20/14

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of All Employee Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number of Employees		#13 Total Number of Minority Employees	
		M	F	(Add 3M + 3F)		M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F
<i>Teamsters</i>	JOURNEY WORKER	6.46	0	6.46	2.83	0	1.88	0	0	0	0	0	0	4.71			3	0	2	0
	APPRENTICE	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	SUBTOTAL	6.46	0	6.46	2.83	0	1.88	0	0	0	0	0	0	4.71	72.9	0	3	0	2	0
	JOURNEY WORKER	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	APPRENTICE	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	SUBTOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	JOURNEY WORKER	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	APPRENTICE	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	SUBTOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
TOTAL THIS MONTH	TOTAL JOURNEY WORKER	6.46	0	6.46	2.83	0	1.88	0	0	0	0	0	0	4.71			3	0	2	0
	TOTAL APPRENTICE	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	TOTAL SKILLED TRADES	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	LABORERS	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES	<u>70.70</u>	<u>59.2</u>	0	<u>70.70</u>	<u>59.2</u>	10.3	0	13.4	0	0	0	0	23.7	<u>33.5</u>	<u>40.0</u>	0			
	LABORERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
GRAND TOTAL TO DATE	SKILLED TRADES	<u>77.16</u>	<u>65.6</u>	0	<u>77.16</u>	<u>65.6</u>	13.1	0	15.2	0	0	0	0	28.4	<u>37</u>	<u>43.2</u>	0			
	LABORERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			

For R.E. Office Use Only
 Reviewed By: [Signature]
 Date: 3/31/14
 Are Goals Being Met? Circle One
 Minority (Yes) No (No) Female Yes (No) No (No)

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature] DATE SIGNED: 3-20-14

*Superintendents' hours should not be included in this form.

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

President and CEO

MONTHLY EMPLOYMENT UTILIZATION REPORT

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This form submitted w/ payment application # <u>5</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: DATE RECEIVED: / /	PAGE 1
	Munoz Trucking Corp	Reporting Period From: 11/01/13 To: 11/30/13 % of Completion <u>12 1/2</u>	Contract Goals MINORITY Skilled: % 30% Laborer: % 40% FEMALE: % Skilled/Labor % 6.9%
Project Title: Bayonne Bridge Contract #: AKB-264.039 Location: Bayonne, NJ		Prime Contractor's Name: Skanska Koch Kiewit JV Address: 111 Linnet Street Bayonne, NJ 07002 Phone: (201) 354-9600 Prepared By: Jorge Coronel Date: 3/20/2014	
Actual Start Date 11/22/13		Projected Completion Date 8/27/17	

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F		
	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
Teamsters 282	Journey Worker	312.0	0.0	312.0	0.0	0.0	312.0	0.0	0.0	0.0	0.0	0.0	312.0	100.00%			27	0	27	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Sub Total	312.0	0.0	312.0	0.0	0.0	312.0	0.0	0.0	0.0	0.0	0.0	312.0				27	0	27	0
	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	312.0	0.0	312.0	0.0	0.0	312.0	0.0	0.0	0.0	0.0	0.0	312.0	0.0%	0.0%		27	0	27	0
	Total Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%		0	0	0	0
	Total Skilled Trades	312.0	0.0	312.0	0.0	0.0	312.0	0.0	0.0	0.0	0.0	0.0	312.0	100.0%	0.0%		27	0	27	0
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%		0	0	0	0
GRAND TOTAL FROM LAST MONTH	Skilled Trades	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%					
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%					
GRAND TOTAL TO DATE	Skilled Trades	312.0	0.0	312.0	0.0	0.0	312.0	0.0	0.0	0.0	0.0	0.0	312.0	100.0%	0.0%		27	0	27	0
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%		0	0	0	0

FOR R. E. OFFICE USE ONLY

Reviewed By: [Signature]

Date: 3/3/14

Are Goals Being Met? Circle One

Minority Yes No

Female Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature] President DATE SIGNED: 03/20/14

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MONTHLY EMPLOYMENT UTILIZATION REPORT

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This form submitted w/ payment application # <u>5</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: / / DATE RECEIVED: / /	PAGE 1 of 2
	Munoz Trucking Corp	Reporting Period From: 12/02/13 To: 01/05/14 % of Completion <u>12%</u>	Contract Goals MINORITY Skilled: % 30% Laborer: % 40% FEMALE: % Skilled/Labor % 6.9%
Project Title: Bayonne Bridge		Actual Start Date 11/22/13	
Contract #: AKB-264.039		Projected Completion Date 8/27/14	
Location: Bayonne Bridge			

Prime Contractor's Name: Skanska Koch Kiewit JV
 Address: 111 Linnet Street
 Bayonne, NJ 07002
 Phone: (201) 354-9600
 Prepared By: Jorge Coronel
 Date: 3/20/2014

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F		
	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
Teamsters 282	Journey Worker	656.0	0.0	656.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	656.0	100.00%		26	0	26	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	656.0	0.0	656.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	656.0			26	0	26	0
	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	656.0	0.0	656.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	656.0	0.0%	0.0%	26	0	26	0
	Total Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0	0	0
	Total Skilled Trades	656.0	0.0	656.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	656.0	100.0%	0.0%	26	0	26	0
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0	0	0
GRAND TOTAL FROM LAST MONTH	Skilled Trades	312.0	0.0	312.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	312.0	100.0%	0.0%				
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%				
GRAND TOTAL TO DATE	Skilled Trades	968.0	0.0	968.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	968.0	100.0%	0.0%				
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%				

FOR R.E. OFFICE USE ONLY
 Reviewed By: [Signature]
 Date: 3/27/14
 Are Goals Being Met? Circle One
 Minority: Yes No
 Female: Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature] President DATE SIGNED: 03/20/14
 * Superintendents' hours should not be included in this form NOTE: The MEUR must be submitted within 5 business days of month end.

MONTHLY EMPLOYMENT UTILIZATION REPORT

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This form submitted w/ payment application #	5	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: _____ DATE RECEIVED: 3/11/14	PAGE	1
		1 Safety Marking, Inc 460 Bostwick Av Bpt, CT	Reporting Period	Contract Goals	Actual Start Date
			From: 11/03/13	MINORITY	
			To: 11/30/13	Skilled 30%	Projected Completion Date
			% of Completion 12	Laborer 40%	
				FEMALE	
				Skilled/Labor 6.9%	

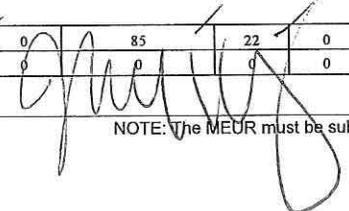
Project Title: **Bayonne Bridge**
 Contract # or TAA #: **AKB-264.039**
 Location: **Staten Island**

Prime Contractor's Name: **Skanska Koch-Kiewit JV**
400 Roosevelt Avenue
Carteret, NJ 07008
 Prepared By: **Cathy Moran, Safety Marking, Inc. 203-814-3717**

WORK HOURS OF EMPLOYEES																					
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees		
		M	F	M	F	M	F	M	F	M	F	M	F				M	F			
Ironworkers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Operating Engineers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Teamsters	Journey Worker			0										0							
	Apprentice	0		0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Surveyors	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Carpenters	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Mason Tender	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
STRIPER (Painter)	Journey Worker	33	0	33	0	0	11	0	11	0	0	0	0	22			3	0	2	0	
	Apprentice			0										0							
	Sub Total	33	0	33	0	0	11	0	11	0	0	0	0	22	67%	0%	3	0	2	0	
TOTAL THIS MONTH	Total Journey Worker	33	0	33	0	0	11	0	11	0	0	0	0	22	67%	0%	3	0	2	0	
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Total Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	LABORERS	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
GRAND TOTAL FROM LAST MONTH	STRIPER (Painter)	52	0	52	22	0	0	0	0	0	0	0	0	22	42%	0%					
	Laborers	0	0												#DIV/0!	#DIV/0!					
GRAND TOTAL TO DATE	STRIPER (Painter)	85	0	85	22	0	11	0	11	0	0	0	0	44	52%	0%					
	Laborers	0	0											0	#DIV/0!	#DIV/0!					

FOR R.E. OFFICE USE ONLY

Reviewed By: _____
 Date: 3/20/14
 Are Goals Being Met? Circle One
 Minority Female
 Yes No Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE:  DATE SIGNED: 3/20/14

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

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This form submitted w/ payment application #	5	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R/E OFFICE USE ONLY REVIEWED BY: DATE RECEIVED:	PAGE	1
		1 Safety Marking, Inc 460 Bostwick Av Bpt, CT	Reporting Period From: 12/01/13 To: 12/31/13 % of Completion 12/20	Contract Goals MINORITY Skilled 30% Laborer 40% FEMALE Skilled/Laborer 6.9%	Actual Start Date Projected Completion Date

Project Title: Bayonne Bridge	Prime Contractor's Name: Skanska Koch-Kiewit JV 400 Roosevelt Avenue Carteret, NJ 07008
Contract # or TAA #: AKB-264.039	Prepared By: Cathy Moran, Safety Marking, Inc. 203-814-3717
Location: Staten Island	

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees		
		M	F	M	F	M	F	M	F	M	F	M	F				M	F			
Ironworkers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Operating Engineers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Teamsters	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Surveyors	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Carpenters	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Mason Tender	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
STRIPER (Painter)	Journey Worker	67	0	67	0	0	0	0	12	0	0	0	0	12			6	0	1	0	
	Apprentice			0										0							
	Sub Total	67	0	67	0	0	0	0	12	0	0	0	0	12	18%	0%	6	0	1	0	
TOTAL THIS MONTH	Total Journey Worker	67	0	67	0	0	0	0	12	0	0	0	0	12	18%	0%	6	0	1	0	
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Total Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	LABORERS	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
GRAND TOTAL FROM LAST MONTH	STRIPER (Painter)	85	0	85	22	0	11	0	11	0	0	0	0	44	52%	0%					
	Laborers	0	0												#DIV/0!	#DIV/0!					
GRAND TOTAL TO DATE	STRIPER (Painter)	152	0	152	22	0	11	0	23	0	0	0	0	56	37%	0%					
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!					

FOR R/E OFFICE USE ONLY
Reviewed By: <i>Nancy</i>
Date: <i>3/20/14</i>
Are Goals Being Met? Circle One
Minority Female
Yes No Yes (No)

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *Mindy*

DATE SIGNED: *3/20/14*

* Superintendents' hours should not be included in this form

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

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This form submitted w/ payment application #	5	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY		PAGE 1		
			REVIEWED BY:				
			DATE RECEIVED:	/ /	Reporting Period From: 11/01/13 To: 11/30/13 % of Completion 12 1/2	Contract Goals MINORITY Skilled Laborer FEMALE Skilled/Labor	
			1	Actual Start Date			
			2				Projected Completion Date
			3				
			4				
	5						
	6						
	7						

Project Title: Replacement of Main Span Roadway and Approach Structure
 Contract # or TAA #: SC-BYN-027
 Location: Bayonne Bridge 111 Linnett St Bayonne, NJ

Prime Contractor's Name: CMS Construction, Inc.
 Address: 152 Sherman Ave. Newark, NJ 07114
 Phone: (973) 277-2399
 Prepared By: Maria Pereira

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employee Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees		
		M	F	M	F	M	F	M	F	M	F	M	F				M	F			
Ironworkers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Operating Engineers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Teamsters	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Surveyors	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Carpenters	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Mason Tender	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
TOTAL THIS MONTH	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
GRAND TOTAL FROM LAST MONTH	Total Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Total Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
GRAND TOTAL TO DATE	LABORERS	330	0	330	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0		
	Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0		
GRAND TOTAL TO DATE	Laborers	708	268	976	378	278	0	0	0	0	0	0	0	100.0%	0%	378	0	378	0		
	Laborers	708	268	976	378	278	0	0	0	0	0	0	0	100.0%	0%	378	0	378	0		

FOR R.E. OFFICE USE ONLY

Reviewed By: *[Signature]*
 Date: 3/20/14
 Are Goals Being Met? Circle One
 Minority Yes No
 Female Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* SECRETARY DATE SIGNED: 03-20-14

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

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This form submitted w/ payment application #	5	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY		PAGE 1
			REVIEWED BY:	Reporting Period	
			DATE RECEIVED: / /		From: 12/01/13
				To: 12/31/13	Skilled
				% of Completion	Laborer
				12%	FEMALE
					Skilled/Labor
Project Title: Replacement of Main Span Roadway and Approach Structure		Prime Contractor's Name: CMS Construction, Inc.		Actual Start Date	
Contract # or TAA #: SC-BYN-027		Address: 152 Sherman Ave. Newark, NJ 07114		Projected Completion Date	
Location: Bayonne Bridge 111 Linnett St Bayonne, NJ		Phone: (973) 277-2399			
		Prepared By: Maria Pereira			

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees		
		M	F	M	F	M	F	M	F	M	F	M	F				M	F			
Ironworkers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Operating Engineers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Teamsters	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Surveyors	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Carpenters	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Mason Tender	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
TOTAL THIS MONTH	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
GRAND TOTAL FROM LAST MONTH	Total Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Total Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
GRAND TOTAL TO DATE	LABORERS	72	0	72	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0		
	Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0		
GRAND TOTAL TO DATE	Laborers	708	670	708	670	278	0	0	0	0	0	0	0	100%	0%	100	0	0	0		
	Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0		

FOR R.E. OFFICE USE ONLY

Reviewed By: *Nancy Altig*

Date: 3/31/14

Are Goals Being Met? Circle One

Minority (Yes) No (No) Female (Yes) No (No)

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* SECRETARY DATE SIGNED: 3-20-14

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MONTHLY EMPLOYMENT UTILIZATION REPORT

PA 3647 / 08-10

USER INSTRUCTIONS:

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This form submitted w/ payment application # <u>5</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: / / DATE RECEIVED: / /	PAGE 1 of 1
	1	Reporting Period From: <u>12/2/13</u> To: <u>12/31/13</u>	Contract Goals MINORITY Skilled 30 % Laborer 40 % FEMALE Skilled/Laborer 6.9 %
	2		
	3	% of Completion <u>12/</u>	Actual Start Date 12/18/13 Projected Completion Date 2015
	4		
	5		
	6		
7			

Project Title: Bayonne Bridge Replacement
of Main Span Roadway
Contract # or TAA #: AKB-264.039
Location: Bayonne, NJ

Prime Contractor's Name: JOHNSON ELECTRIC, INC.
Address: 1955 EVELYN STREET
SCOTCH PLAINS, NJ 07076
Phone: (908) 789-7600
Prepared By: Kym Longus Date 01/06/14

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of All Employee Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number of Employees		#13 Total Number of Minority Employees	
		M	F	(Add 3M + 3F)		M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F
Electrician	JOURNEY WORKER	187	0	187		0	0	43	0	0	0	0	0	43			4	0	1	0
	APPRENTICE	0	0	0		0	0	0	0	0	0	0	0	0			0	0	0	0
	SUBTOTAL	187	0	187		0	0	43	0	0	0	0	0	43	.3	0	4	0	1	0
	JOURNEY WORKER																			
	APPRENTICE																			
	SUBTOTAL																			
	JOURNEY WORKER																			
	APPRENTICE																			
	SUBTOTAL																			
TOTAL THIS MONTH	TOTAL JOURNEY WORKER	187	0	187		0	0	43	0	0	0	0	0	43			187	0	1	0
	TOTAL APPRENTICE	0	0	0		0	0	0	0	0	0	0	0	0			0	0	0	0
	TOTAL SKILLED TRADES	187	0	187		0	0	43	0	0	0	0	0	43	23	0	187	0	1	0
	LABORERS	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES	0	0	0		0	0	0	0	0	0	0	0	0	0	0				
	LABORERS	0	0	0		0	0	0	0	0	0	0	0	0	0	0				
GRAND TOTAL TO DATE	SKILLED TRADES	187	0	187		0	0	43	0	0	0	0	0	43	23	0				
	LABORERS	0	0	0		0	0	0	0	0	0	0	0	0	0	0				

For R.E. Office Use Only
Reviewed By: Kym Longus
Date: 3/31/14
Are Goals Being Met? Circle One
Minority Yes (No) Female Yes (No)

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

*Superintendents' hours should not be included in this form.

Bronson J...

DATE SIGNED:

1/6/14

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

PA 3647 / 08-10

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This form submitted w/ payment application # <u>5</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY		PAGE	
		REVIEWED BY:	DATE RECEIVED: / /		of
		1 RUSSELL REID WASTE HAULING		Reporting Period	
		2	From: 12/1/14	MINORITY	Projected Completion Date
		3	To: 12/31/14	Skilled 30 %	
		4	% of Completion <u>12%</u>	Laborer 40 %	
		5		FEMALE	
6		Skilled/Labor 6.9 %			
7					

Project Title: BAYONNE BRIDGE NAVIGATIONAL CLEARANCE
 Contract # or TAA #: Contract AKB.264.039
 Location: Bayonne, NJ

Prime Contractor's Name: SKANSKA
 Address: 111 Linnett St. Bayonne, NJ
 Phone:
 Prepared By: JOAN CLARK Date 2/6/14

WORK HOURS OF EMPLOYEES

# 1 Construction Trade	# 2 Classification	# 3 Total All Employee Hours		# 4 Sum of All Employee Hours		# 5 Black		# 6 Hispanic		# 7 Asian		# 8 Native American		# 9 Total Minority Hours	# 10 % Minority Hours	# 11 % Female Hours	# 12 Total Number of Employees		# 13 Total Number of Minority Employees		
		M	F	(Add 3M + 3F)		M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F	
Vac Truck Oper	JOURNEY WORKER	37	0	37		0	0	15.7	0	0	0	0	0	15.7				3	0	2	0
	APPRENTICE																				
	SUBTOTAL	37	0	37				15.7						15.7	43			3	0	2	0
	JOURNEY WORKER																				
	APPRENTICE																				
	SUBTOTAL																				
	JOURNEY WORKER																				
	APPRENTICE																				
	SUBTOTAL																				
TOTAL THIS MONTH	TOTAL JOURNEY WORKER	37	0	37		0	0	15.7	0	0	0	0	0	15.7				3	2	2	0
	TOTAL APPRENTICE																				
	TOTAL SKILLED TRADES																				
	LABORERS																				
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES	0	0	0		0	0	0	0	0	0	0	0	0	0	0					
	LABORERS																				
GRAND TOTAL TO DATE	SKILLED TRADES	37	0	37		0	0	15.7	0	0	0	0	0	15.7	43	0					
	LABORERS																				

For R.E. Office Use Only
 Reviewed By: *[Signature]*
 Date: 3/31/14
 Are Goals Being Met? Circle One
 Minority (Yes) No
 Female (Yes) No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *Joan Clark Superintendent* DATE SIGNED: 3/19/14
 *Superintendents' hours should not be included in this form. NOTE: The MEUR must be submitted within 5 business days of month end.

PAYMENT APPLICATION CHECKLIST

Contract # AKB-264.039

Payment # 6

P.O.# UAKB264039

4/16/14 Date Received

Subcontractor Approval Request - Forms have been received and approved for all subcontractors

Received & being reviewed Certified Payroll Reports Received & Filed

- Indicates name, address, SS number and labor classification for each worker.
- Back of form completed including benefits paid and signed by officer of company
- Forms contain entries for each day work was performed

Certified Payroll Checked Against Subs Being Paid

Daily Progress, Equipment And Labor Reports Received for Payment Period & Filed

Waste Manifests Received

Recycling Data Received and Entered into Wintrak

Date Received From RE/ARE

Entry on WinTrak

SAP Entry # 8000940918

MEUR (entered in WinTrak) *MEUR's were received & being reviewed*

Statement of Payments to M/W/DBE Subs & Suppliers Received and checked against previous period.

Prevailing Wage Statement

Certification of Payments to All Subs & Suppliers
(Contractor Checked & Initialed Front of Application)

Copy for File

4/16/14 *(initials)* Date to RE / Office Engineer Initial

RE Signature / Date Sent To EOC

APPLICATION FOR PAYMENT

Contract No. AKB-264.039 Dated 5/10/2013 Payment No. 6
Contractor Skanska Kiewit, JV Address 400 Roosevelt Ave. Carteret, NJ 07008
Approximate work performed to February 28, 2014

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
1	6-Ft O.D. Drilled Shafts in Soil	LF	145.11	48.80	193.91	2,900.00	562,339.00
2	5.5-FT O.D. Drilled Sfat Rock	LF	160.80	96.00	256.80	2,400.00	616,320.00
3	11.875-IN O.D. Micro-Pile in Soil	LF				300.00	
4	9.5-IN O.D. Micro-Pile Rock Socket	LF				210.00	
5	Monitoring and Reporting for Manhole Rims	EA				120.00	
6	Furnishing and Installing Surface Settlement Monitoring Points	EA	2.00	34.00	36.00	1,350.00	48,600.00
7	Monitoring and Reporting for Surface Settlement Monitoring Point	EA	430.00	195.00	625.00	200.00	125,000.00
8	Furnishing and Installing Deep Benchmarks	LF	298.00		298.00	350.00	104,300.00
9	Monitoring and Reporting for Deep Benchmarks	EA				1,500.00	
10	Furnishing and Installing Observation Wells	LF		390.00	390.00	225.00	87,750.00
11	Monitoring and Reporting for Observation Wells	EA	17.00	54.00	71.00	500.00	35,500.00
12	Furnishing and Installing High Precision Optical Survey Prisms	EA	5.00	212.00	218.00	3,000.00	654,000.00
13	Monitoring and Reporting for High Precision Optical Survey Prism	EA	190.00	326.00	516.00	100.00	51,600.00
14	Furnishing and Installing Tiltmeters	EA	2.00	92.00	94.00	3,200.00	300,800.00
15	Monitoring and Reporting for Tiltmeters	EA	96.00	230.00	326.00	80.00	26,080.00
16	Furnishing and Installing Vibration Monitoring Locations	EA	15.00	4.00	19.00	5,000.00	95,000.00
17	Monitoring and Reporting for Vibration Monitoring Locations	EA	16.00	27.00	43.00	320.00	13,760.00
18	Furnishing and Installing Vibrating Wire Piezometers	LF		111.00	111.00	430.00	47,730.00
19	Monitoring and Reporting for Vibrating Wire Piezometers	EA	5.00	15.00	20.00	175.00	3,500.00
20	Furnishing and Installing Structural Monitoring Points	EA		8.00	8.00	400.00	3,200.00
21	Monitoring and Reporting for Structural Monitoring Points	EA				850.00	
22	Furnishing and Installing Grid Crack Gages	EA	2.00	10.00	12.00	140.00	1,680.00
23	Monitoring and Reporting for Grid Crack Gages	EA				10.00	
24	Furnishing and Installing Elevation Settlement Platform	EA				2,150.00	
25	Monitoring and Reporting for Elevation Settlement Platform	EA				250.00	
26	Osterberg Cell Load Test Shaft Installation and Load Test Set Up	EA		4.00	4.00	300,000.00	1,200,000.00
27	Manning the Osterbeg Cell Load Tests	Days		12.00	12.00	12,000.00	144,000.00
28	Micro-Pile Load Test Pile Installation and Load Test Set Up	EA				100,000.00	
29	Manning the Micro-Pile Load Tests	Days				2,000.00	
30	Mobilization for Exploratory Borings	EA				2,000.00	
31	Drilling Exploratory Borings	LF	102.50		102.50	60.00	6,150.00
32	Exploratory Boring Split Spoon Soil Samples	EA	19.00	169.00	208.00	75.00	15,600.00
33	Drilling Exploratory Borings Rock Sample	LF	70.00	243.00	313.00	75.00	23,475.00
34	Arch Abutment Repair: Type 1	LF		2,505.48	2,505.48	90.00	225,493.20
35	Arch Abutment Repair: Type 2	LF		1,428.93	1,428.93	90.00	128,603.70
36	Arch Abutment Repair: Type 3	SF		0.81	0.81	250.00	202.50
37	Arch Abutment Repair: Type 4	SF				475.00	
38	6-FT O.D. Demonstration Drilled Shafts in Soil	LF		28.50	28.50	1,600.00	45,600.00
Totals For Attachment Sheet - 1					79,128,539.36		79,189,140.11

TOTAL APPLIED FOR, TO DATE : \$ 83,755,423.51
Less 5 % retained as per contract MAX \$ 34,814,018.00 \$ 4,113,181.88
Balance to date : \$ 79,642,241.63
Less advances under previous applications : \$ 63,132,599.43
To be advanced this application : \$ 16,509,642.20

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) : \$ 16,509,642.20

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.

The Contractor Further Certifies (check one)

1. That all subcontractors and suppliers have been paid any amounts due from previous progress payments and shall be paid any amounts due from this progress payment; or
2. That payment has been withheld from a subcontractor or supplier because there exists a valid basis under the subcontractor's or supplier's contract to withhold a payment from that subcontractor or supplier. (Attach 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/SYS	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 partner.

**BAYONNE BRIDGE – REPLACEMENT OF MAIN SPAN ROADWAY AND
APPROACH STRUCTURES
CONTRACT AKB-264.039
April 15, 2014**

**THE PURPOSE OF THIS “WHITE PAPER” ATTACHMENT IS TO CLARIFY
THE FOLLOWING ITEM:**

Payment No. 6 – Processing Procedure



Payment No. 6 has been submitted without the MEUR's and Certified Payrolls for the months of January and February as agreed at the meeting held on 4/11/14.

The remainder backup (MEUR's & Certified Payrolls) will be submitted to the R.E's office within two weeks after the payment application has been submitted for processing.

Payment No. 6 will include payment for 90% of the total invoices submitted for the Removal of Contaminated Soil, which is Net Cost Dwg. G0202, Note 5.04-LL and 100% for the Police invoices submitted to date under Net Cost Dwg. G0202, Note 5.04-JJ.

After desk audits have been performed, adjustments will be made on the subsequent payment application.

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared 04/11/14

APPLICATION FOR PAYMENT

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 6

Contractor Skanska Kiewit, JV

Address 400 Roosevelt Ave, Carteret, NJ 07008

Approximate work performed to February 28, 2014

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
1	6-Ft O.D. Drilled Shafts in Soil	LF	145.11	48.80	193.91	2,900.00	562,339.00
2	5.5-FT O.D. Drilled Sfat Rock	LF	160.80	96.00	256.80	2,400.00	616,320.00
3	11.875-IN O.D. Micro-Pile in Soil	LF				300.00	
4	9.5-IN O.D. Micro-Pile Rock Socket	LF				210.00	
5	Monitoring and Reporting for Manhole Rims	EA				120.00	
6	Furnishing and Installing Surface Settlement Monitoring Points	EA	2.00	34.00	36.00	1,350.00	48,600.00
7	Monitoring and Reporting for Surface Settlement Monitoring Point	EA	430.00	195.00	625.00	200.00	125,000.00
8	Furnishing and Installing Deep Benchmarks	LF	298.00		298.00	350.00	104,300.00
9	Monitoring and Reporting for Deep Benchmarks	EA				1,500.00	
10	Furnishing and Installing Observation Wells	LF		390.00	390.00	225.00	87,750.00
11	Monitoring and Reporting for Observation Wells	EA	17.00	54.00	71.00	500.00	35,500.00
12	Furnishing and Installing High Precision Optical Survey Prisms	EA	6.00	212.00	218.00	3,000.00	654,000.00
13	Monitoring and Reporting for High Precision Optical Survey Prism	EA	190.00	326.00	516.00	100.00	51,600.00
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15	Monitoring and Reporting for Tiltmeters	EA	96.00	230.00	326.00	80.00	26,080.00
16	Furnishing and Installing Vibration Monitoring Locations	EA	15.00	4.00	19.00	5,000.00	95,000.00
17	Monitoring and Reporting for Vibration Monitoring Locations	EA	16.00	27.00	43.00	320.00	13,760.00
18	Furnishing and Installing Vibrating Wire Piezometers	LF		111.00	111.00	430.00	47,730.00
19	Monitoring and Reporting for Vibrating Wire Piezometers	EA	5.00	15.00	20.00	175.00	3,500.00
20	Furnishing and Installing Structural Monitoring Points	EA		8.00	8.00	400.00	3,200.00
21	Monitoring and Reporting for Structural Monitoring Points	EA				850.00	
22	Furnishing and Installing Grid Crack Gages	EA	2.00	10.00	12.00	140.00	1,680.00
23	Monitoring and Reporting for Grid Crack Cages	EA				10.00	
24	Furnishing and Installing Elevation Settlement Platform	EA				2,150.00	
25	Monitoring and Reporting for Elevation Settlement Platform	EA				250.00	
26	Osterberg Cell Load Test Shaft Installation and Load Test Set Up	EA		4.00	4.00	300,000.00	1,200,000.00
27	Manning the Osterbeg Cell Load Tests	Days		12.00	12.00	12,000.00	144,000.00
28	Micro-Pile Load Test Pile Installation and Load Test Set Up	EA				100,000.00	
29	Manning the Micro-Pile Load Tests	Days				2,000.00	
30	Mobilization for Exploratory Borings	EA				2,000.00	
31	Drilling Exploratory Borings	LF	102.50		102.50	60.00	6,150.00
32	Exploratory Boring Split Spoon Soil Samples	EA	19.00	189.00	208.00	75.00	15,600.00
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34	Arch Abutment Repair: Type 1	LF		2,505.48	2,505.48	90.00	225,493.20
35	Arch Abutment Repair: Type 2	LF		1,428.93	1,428.93	90.00	128,603.70
36	Arch Abutment Repair: Type 3	SF		0.81	0.81	250.00	202.50
37	Arch Abutment Repair: Type 4	SF				475.00	
38	6-FT O.D. Demonstration Drilled Shafts in Soil	LF		28.50	28.50	1,600.00	45,600.00
Totals For Attachment Sheet - 1					79,128,539.36		79,189,140.11

TOTAL APPLIED FOR, TO DATE : \$ 83,755,423.51

Less 5 % retained as per contract MAX \$ 34,814,018.00

\$ 4,113,181.88

Balance to date : \$ 79,642,241.63

Less advances under previous applications : \$ 63,132,599.43

To be advanced this application : \$ 16,509,642.20

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) : \$ 16,509,642.20

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.

The Contractor Further Certifies (check one)

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

Individually and on behalf of the contractor

Title

CORRECT AND IN ACCORDANCE WITH CONTRACT
CONSTRUCTION ACCT.

Recommended For Payment:

Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

	PRO/PROJ	ORG	ACT	AREA/SYS	JOB	AMOUNT

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

For Comptroller

Title: RESIDENT ENGINEER

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

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

ATTACHMENT SHEET - 1

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 6

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
39	5.5-FT O.D. Demonstration Drilled Shaft Rock Socket	LF		24.25	24.25	2,500.00	60,625.00
40	Lower Chord Bracing Repairs	LB				4.00	
41	Sway Bracing Repairs	LB				5.00	
42	Miscellaneous Steel Repairs	LB				16.00	
43	Replace Arch Chord Access Hatches	EA				1,200.00	
44	Rust Pack Repair	EA				5,000.00	
45	Repair Existing Testing/Coupon Holes	EA				1,000.00	
46	Unclassified work	LS	14,654,850.73	62,981,878.43	77,636,729.16	670,063,990.40	77,636,729.16
47	Net Cost	T&M					
47.1	DWG. G0202, 5.04-A	T&M					
47.2	DWG. G0202, 5.04-B	T&M					
47.3	DWG. G0202, 5.04-C	T&M					
47.4	DWG. G0202, 5.04-D	T&M					
47.5	DWG. G0202, 5.04-E	T&M					
47.6	DWG. G0202, 5.04-F	T&M					
47.7	DWG. G0202, 5.04-G	T&M					
47.8	DWG. G0202, 5.04-H	T&M					
47.9	DWG. G0202, 5.04-I	T&M					
47.10	DWG. G0202, 5.04-J	T&M					
47.11	DWG. G0202, 5.04-K	T&M					
47.12	DWG. G0202, 5.04-L	T&M					
47.13	DWG. G0202, 5.04-M	T&M					
47.14	DWG. G0202, 5.04-N	T&M					
47.15	DWG. G0202, 5.04-O	T&M					
47.16	DWG. G0202, 5.04-P	T&M					
47.17	DWG. G0202, 5.04-Q	T&M					
47.18	DWG. G0202, 5.04-R	T&M					
47.19	DWG. G0202, 5.04-S	T&M					
47.20	DWG. G0202, 5.04-T	T&M					
47.21	DWG. G0202, 5.04-U	T&M					
47.22	DWG. G0202, 5.04-V	T&M					
47.23	DWG. G0202, 5.04-W	T&M					
47.24	DWG. G0202, 5.04-X	T&M					
47.25	DWG. G0202, 5.04-Y	T&M					
47.26	DWG. G0202, 5.04-Z	T&M					
47.27	DWG. G0202, 5.04-AA	T&M					
47.28	DWG. G0202, 5.04-BB	T&M					
47.29	DWG. G0202, 5.04-CC	T&M					
47.30	DWG. G0202, 5.04-DD	T&M					
47.31	DWG. G0202, 5.04-EE	T&M					
47.32	DWG. G0202, 5.04-FF	T&M					
47.33	DWG. G0202, 5.04-GG	T&M					
47.34	DWG. G0202, 5.04-HH	T&M	945.32		945.32		945.32
47.35	DWG. G0202, 5.04-II	T&M					
47.36	DWG. G0202, 5.04-JJ	T&M	432,240.57		432,240.57		432,240.57
47.37	DWG. G0202, 5.04-KK	T&M					
47.38	DWG. G0202, 5.04-LL	T&M	1,058,600.06		1,058,600.06		1,058,600.06
47.39	DWG. G0202, 5.04-MM	T&M					
47.40	DWG. G0202, 5.04-NN	T&M					
47.41	DWG. G0202, 5.04-SS	T&M					
47.42	CLAUSE 36, PG. 54	T&M					
47.43	SPEC-02553 PT4-4.01 ASPHALT BONUS	T&M					
47.44	SPEC-02553 PT4-4.04 ASPHALT ESCALATION	T&M					
47.45	SPEC-02553 PT4-4.01-F CONCRETE BONUS	T&M					
47.46	CLAUSE 102.D.1-INSTALL NMTS AS DIRECTED	T&M					
Total For Attachment Sheet - 1							
					79,128,539.36		79,189,140.11

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

February 14, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
	THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE				
	FEB 19 2014				
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span
Roadway and Approaches

Subject: Invoice 016-14. Net Cost Billing (DWG 0202. 5.04-HH)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-HH.

The total changes for reimbursement are \$ **396.60**

If you have any questions on this submission, please do not hesitate to contact me.

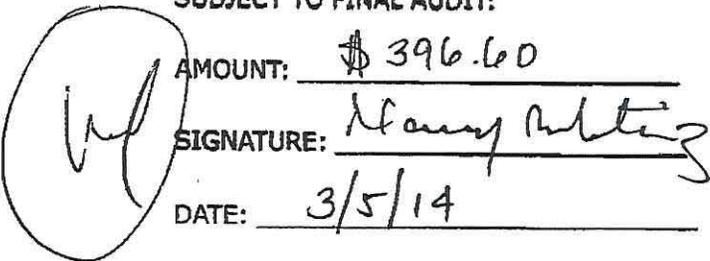
Regards


David Murawski
Assistant Project Director

cc: Bill Matre
Paul Koch
Michael McLoughlin
Peter Potvin

APPROVED FOR PAYMENT # 6
SUBJECT TO FINAL AUDIT:

AMOUNT: \$ 396.60

SIGNATURE: 

DATE: 3/5/14

Operating Cost 15 compensable
under this contract.

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

February 21, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mr. Mostafa Yacoub, Resident Engineer

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
FEB 27 2014					
FILE					

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 021-14. Net Cost Billing (DWG 0202: 5.04-HH)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-HH.

The total changes for reimbursement are \$ 548,72

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director

cc: Bill Matre
Paul Koch
Michael McLoughlin
Peter Potvin

APPROVED FOR PAYMENT # 6
SUBJECT TO FINAL AUDIT:

AMOUNT: \$ 548.72

SIGNATURE: Norway [Signature]

DATE: 3/5/14

Operating Cost 15 compensable
under this contract.

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

December 3, 2013

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE				
DEC 10 2013				
FILE				

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span
Roadway and Approaches

Subject: Invoice 005-13. Net Cost Billing (DWG 0202, Note 5.04-JJ)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202, Note 5.04-JJ.

The total changes for reimbursement are \$ 11,200.00

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director

cc: Bill Matre
Paul Koch
Michael McLoughlin
Peter Potvin

APPROVED FOR PAYMENT # 6
SUBJECT TO FINAL AUDIT:

AMOUNT: \$ 11,200

SIGNATURE: Murray White

DATE: 3/5/14



Operating Cost 15 compensable
under this contract.

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

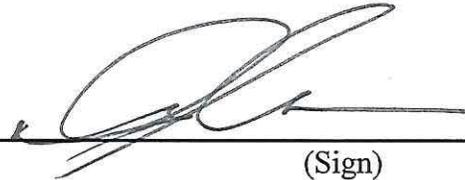
"Certification of Payment to ALL Subcontractors and Suppliers"

(This Form Must Be Submitted With Each Application for Payment.)

The Contractor hereby certifies (check one):

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

CONTRACTOR:



(Sign)

David Murawski

(Print or Type Name of Officer)

Assistant Project Director. Skanska Kiewit, JV

(Print Title/Company Name)

DATE:

4/14/14

CONTRACT #:

AKB-264.039

APPLICATION FOR PAYMENT #

06

(Insert Payment Appl. #)

CMD-CP03-24-99



JOANIE CRUZ
Notary Public of New Jersey
My Commission Expires October 30, 2018

PARTIAL PAYMENT #06 JANUARY-FEBRUARY 2014. NET COST SUMMARY

Invoice	NC note	Description	TOTAL
Estimate thru 02/28/2014	Dwg. G0202, 5.04-JJ	Coordination with Local Police.	\$ 421,040.57
Estimate thru 02/28/2015	Dwg. G0202, 5.04-LL	Transportation and disposal of excess unsuitable or contaminated material off-site.	\$ 1,058,600.06
13-005	Dwg. G0202, 5.04-JJ	Coordination with Local Police. NYC - TA	\$ 11,200.00
14-016	Dwg. G0202, 5.04-HH	Maintenance of RE offices.	\$ 396.60
14-021	Dwg. G0202, 5.04-HH	Maintenance of RE offices.	\$ 548.72
TOTAL			\$ 1,491,785.95

Dwg. G0202, 5.04-HH	Maintenance of RE offices.	\$ 945.32
Dwg. G0202, 5.04-JJ	Coordination with Local Police.	\$ 432,240.57
Dwg. G0202, 5.04-LL	Transportation and disposal of excess unsuitable or contaminated material off-site.	\$ 1,058,600.06
TOTAL		\$ 1,491,785.95

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 1,491,785.95 4/16/14
 AMOUNT DATE
 Nancy White O.E.
 NAME TITLE

Invoice	Soil/Rock	Date		Weight (Tn)	SKK Invoice
10912	s	11/22/2013	\$ 41,586.06	729.58	13-006(V2)
10918	s	11/25/2013	\$ 74,282.97	1,303.21	13-006(V2)
10919	s	11/26/2013	\$ 66,298.98	1,163.14	13-006(V2)
10951	s	12/2/2013	\$ 23,615.10	414.30	13-007(V2)
10952	s	12/3/2013	\$ 19,580.07	343.51	13-007(V2)
11013	s	12/12/2013	\$ 67,358.04	1,181.72	14-003(V2)
11015	s	12/13/2013	\$ 19,272.27	338.11	14-003(V2)
11056	s	12/16/2014	\$ 42,261.51	741.43	14-001(V2)
11066	r	12/18/2013	\$ 17,834.22	990.79	14-002(V2)
11067	r	12/19/2013	\$ 18,829.44	1,046.08	14-002(V2)
11068	r	12/20/2013	\$ 14,261.40	792.30	14-002(V2)
11118	s	1/8/2014	\$ 6,501.42	114.06	14-004(V2)
11120	s	1/9/2014	\$ 10,567.80	185.40	14-004(V2)
11121	r	1/10/2014	\$ 5,592.60	310.70	14-005(V2)
11128	r	1/13/2014	\$ 2,853.00	158.50	14-005(V2)
11157	s	1/21/2014	\$ 46,846.02	821.86	14-012(V2)
11160	s	1/20/2014	\$ 12,404.91	217.63	14-012(V2)
11161	r	1/21/2014	\$ 1,681.92	93.44	14-013(V2)
11162	s	1/23/2014	\$ 66,774.36	1,171.48	14-012(V2)
11221	s	2/11/2014	\$ 13,958.73	244.89	14-024(V2)
11222	s	2/12/2014	\$ 74,862.09	1,313.37	14-024(V2)
11258	s	2/19/2014	\$ 72,594.06	1,273.58	14-025
11261	s	2/20/2014	\$ 68,383.47	1,199.71	14-025
11262	s	2/21/2014	\$ 11,989.38	210.34	14-025
11305	s	2/25/2014	\$ 39,610.44	694.92	14-027
11306	s	2/26/2014	\$ 71,802.33	1,259.69	14-027
11307	s	2/27/2014	\$ 51,367.26	901.18	14-027
11308	s	2/28/2014	\$ 48,294.96	847.28	14-027

	Total	price/Tn	Amount	
Soil	16,670.39	66.00	\$ 1,100,245.74	(price include 12% contractor fee)
Rock	3,391.81	22.40	\$ 75,976.54	(price include 12% contractor fee)
			TOTAL	\$ 1,176,222.28

90% of TOTAL \$ 1,058,600.06

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)
 \$ 1,058,600.06 4/16/14
 AMOUNT DATE
 NAME TITLE

SKANSKA KIEWIT

VERIFICATION OF PAYMENT TO SUBCONTRACTOR(S) (TO BE ATTACHED TO EACH REQUEST FOR PAYMENT)

IT IS HEREBY CERTIFIED THAT THE FOLLOWING IS A TRUE, ACCURATE AND COMPLETE REPRESENTATION OF THE SUBCONTRACTOR WORK UNDER THIS CONTRACT, THAT PAYMENT TO SUBCONTRACTOR(S) FOR PRIOR WORK HAS BEEN MADE, AND THE PAYMENT TO SUBCONTRACTOR(S) FOR WORK PERFORMED PURSUANT TO THIS PAYMENT REQUEST SHALL BE PAID TO THE NAMED SUBCONTRACTOR(S) **NOT LATER THAN 7 DAYS** AFTER PAYMENT HAS BEEN RECEIVED BY THE CONTRACTOR.

CONTRACT NUMBER: AKB-264.039

PARTIAL PAYMENT NUMBER: 6

PAYMENT FOR WORK FROM: 1/1/2014

THROUGH: 1/31/2014

NAME OF SUBCONTRACTOR, SUPPLIER OR SERVICE PROVIDER	VALUE OF SUBCONTRACT \$	AMOUNT PREVIOUSLY PAID TO SUBCONTRACTOR FOR WORK IN PRIOR PAYMENT REQUESTS	AMOUNT INCLUDING RETAINAGE TO BE PAID FOR WORK INCLUDED IN THIS PAYMENT REQUEST
50 States	\$63,800.00	\$30,430.10	\$37,407.00
Ahern Painting	\$28,164,000.00	\$2,135,116.00	\$3,707,108.69
Cardella Trucking	\$914,832.50	\$16,014.44	\$50,173.60
CFS	\$9,600,186.91	\$110,519.20	\$216,089.50
CMS Construction	\$581,250.00	\$85,786.28	\$323,659.35
Crisdel Group	\$2,240,621.80	\$0.00	\$135,533.11
Ferreira	\$29,800,000.00	\$1,822,218.09	\$3,003,839.77
Geocomp	\$1,732,307.10	\$659,848.44	\$1,409,924.43
Jersey Boring	\$185,680.00	\$89,110.00	\$187,945.40
JP Hogan	\$108,480.00	\$119,158.27	\$137,685.98
Muñoz	\$1,549,000.00	\$558,402.09	\$566,527.09
Nasdi	\$20,359,375.00	\$252,206.00	\$592,705.25
Russell Reid	\$810,318.00	\$0.00	\$29,122.31
Safety Marking	\$158,971.00	\$9,570.49	\$32,495.90
Sweet Hollow	\$1,670,582.40	\$203,050.00	\$152,665.00
Welsbach	\$73,000,000.00	\$2,212,407.50	\$4,266,897.95

Skanska-Koch Kiewit. JV
CONTRACTOR

David Murawski
PRINT NAME OF REPRESENTATIVE

Assistant Project Director
TITLE

AUTHORIZED SIGNATURE

DATE

03/26/2014

Joanie Cruz
JOANIE CRUZ
Notary Public of New Jersey
My Commission Expires October 30, 2018

SKANSKA KIEWIT

VERIFICATION OF PAYMENT TO SUBCONTRACTOR(S) (TO BE ATTACHED TO EACH REQUEST FOR PAYMENT)

IT IS HEREBY CERTIFIED THAT THE FOLLOWING IS A TRUE, ACCURATE AND COMPLETE REPRESENTATION OF THE SUBCONTRACTOR WORK UNDER THIS CONTRACT, THAT PAYMENT TO SUBCONTRACTOR(S) FOR PRIOR WORK HAS BEEN MADE, AND THE PAYMENT TO SUBCONTRACTOR(S) FOR WORK PERFORMED PURSUANT TO THIS PAYMENT REQUEST SHALL BE PAID TO THE NAMED SUBCONTRACTOR(S) NOT LATER THAN 7 DAYS AFTER PAYMENT HAS BEEN RECEIVED BY THE CONTRACTOR.

CONTRACT NUMBER: AKB-264.039

PARTIAL PAYMENT NUMBER: 6

PAYMENT FOR WORK FROM: 1/28/2014

THROUGH: 2/28/2014

NAME OF SUBCONTRACTOR, SUPPLIER OR SERVICE PROVIDER	VALUE OF SUBCONTRACT \$	AMOUNT PREVIOUSLY PAID TO SUBCONTRACTOR FOR WORK IN PRIOR PAYMENT REQUESTS	AMOUNT INCLUDING RETAINAGE TO BE PAID FOR WORK INCLUDED IN THIS PAYMENT REQUEST
50 States	\$63,800.00	\$37,407.00	\$37,407.00
Ahern Painting	\$28,164,000.00	\$3,707,108.69	\$4,474,477.09
Cardella Trucking	\$914,832.50	\$50,173.60	\$60,000.40
CFS	\$9,600,186.91	\$216,089.50	\$160,464.42
CMS Construction	\$581,250.00	\$323,659.35	\$323,659.35
Crisdel Group	\$2,240,621.80	\$135,533.11	\$135,533.11
Eastern Concrete	\$1,029,450.00	\$155,038.53	\$200,326.32
Ferreira	\$29,800,000.00	\$3,003,839.77	\$3,733,655.77
Geocomp	\$1,732,307.10	\$1,409,924.43	\$1,491,519.73
Jersey Boring	\$185,680.00	\$187,945.40	\$200,032.40
JP Hogan	\$108,480.00	\$137,685.98	\$137,685.98
Modular Building	\$316,580.00	\$267,786.32	\$316,580.00
Muñoz	\$1,549,000.00	\$566,527.09	\$1,011,264.81
Nasdi	\$20,359,375.00	\$592,705.25	\$781,311.98
Russell Reid	\$810,318.00	\$29,122.31	\$29,122.31
Safety Marking	\$158,971.00	\$32,495.90	\$32,495.90
Sweet Hollow	\$1,670,582.40	\$152,665.00	\$203,050.00
Welsbach	\$73,000,000.00	\$4,266,897.95	\$5,224,827.26

Skanska-Koch Kiewit, JV
CONTRACTOR

David Murawski
PRINT NAME OF REPRESENTATIVE


AUTHORIZED SIGNATURE

Assistant Project Director
TITLE

1/14/14
DATE


JOANIE CRUZ
Notary Public of New Jersey
My Commission Expires October 30, 2018

SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone 732-969-1700
Fax 732-969-0197

Date: April 14, 2014

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

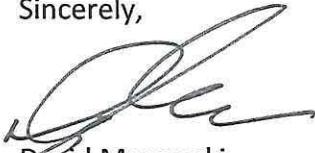
Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **Prevailing Rate of Wage Letter for Payment #06 (January-February 2014)**

Dear Mr. Yacoub

Skanska Koch Kiewit, JV certifies that it has paid or provided, and caused all of its Subcontractors to pay or provide, at least the Prevailing Rate of Wage and Supplements to their Employees, for the reference contract.

Sincerely,



David Murawski
Vice President
Skanska Koch Kiewit, JV



JOANNE CRUZ
Notary Public of New Jersey
My Commission Expires October 30, 2018



THE PORT AUTHORITY OF NY & NJ

STATEMENT OF PAYMENTS TO MAJOR SUBCONTRACTORS, LESSORS, SUPPLIERS (ver. 1.0)

Contract No AKB-264.039

Reporting Period From 01/01/14 To 01/31/14
(Example: 10/1/98 - 10/31/98)

Contract Title Bayonne Bridge

Payment No. 6

Contractor Skanska Koch Kiewit JV

% Complete 14%

1.) Enter the minority subcontractor's name in the column titled "SUBCONTRACTOR'S NAME"
 2.) Enter the subcontractor's Minority status. Choose Minority, Women or Disadvantage business.
 3.) Under the section titled Amounts Paid, record the total of all reported payments up to, but not including the current payment in the column "Total of All Prior Statements".
 4.) In the column "Paid This Statement", record the amount being paid in the current period. The "Cumulative To Date" will total automatically.

SUBCONTRACTOR'S NAME	Minority Status	Estimated Subcontract Amount	AMOUNTS PAID		
			Total of All Prior Statements	Paid This Statement	Cumulative To Date
50 States Engineering	Women	63,800	30,430	0	30,430
Ferreira	Minority Owned	29,800,000	1,503,374	283,100	1,786,474
Geocomp	Women	63,800	-	453,566	453,566
Jersey Boring & Drilling	Women	184,080	-	89,110	89,110
Sweet Hollow Management	Women	1,670,582	152,665	-	152,665
Cameo Construction	Women	19,080	8,957	-	8,957
UrbanTech	Minority Owned	70,000	41,444	12,926	54,370
CMS Construction	Minority	581,250	-	-	-
<u>JP Hogan</u>	<u>Women</u>	<u>108,480</u>	<u>80,059</u>	<u>-</u>	<u>80,059</u>

1.) Enter the name of the minority supplier or lessor in the column provided below.
 2.) Enter the subcontractor's Minority status. Choose Minority, Women or Disadvantage business.
 3.) Under the section titled Amounts Paid, record the total of all reported payments up to, but not including the current payment in the column "Total of All Prior Statements".
 4.) In the column "Paid This Statement", record the amount being paid in the current period. The "Cumulative To Date" will total automatically.

Amounts Entered should reflect 100% Paid. The 60% credit to the program will be handled by the PA office.

SUPPLIERS / LESSORS	Minority Status	TOTAL AMOUNT SUPPLIER AGREEMENT	AMOUNTS PAID		
			Total of All Prior Statements	Paid This Statement	Cumulative To Date
Brent Material Company	Women	259,371	12,226	-	12,226
Traffic Lane Closures, LLC	Women	220,732	382,738	18,237	400,975
Able Equipment Rental	Women	50,000	67,152	5,317	72,469
Grant Supplies (Welsbach)	Women	240,717	79,358	28,414	107,772
Turtle & Hughes (Welsbach)	Women	50,285	5,419	22,219	27,638
Total Electrical (Welsbach)	Women	2,886	684	1,647	2,331

Date Prepared: 2/6/2014
 Prepared by: Linda G. McGowan
 Title: PDCC
 Officer's Signature:

The Port Authority of NY & NJ
 Resident Engineer's Office
 Date Received: 4/15/14
 Reviewed By:
 Title: D.E.

STATEMENT OF PAYMENTS TO M/W/D/B/E SUBCONTRACTORS / LESSORS / SUPPLIERS

(ver 1.0)

Contract No AKB-264.039

Reporting Period **From** 02/01/14 **To** 02/28/14
 (Example: 10/1/98 - 10/31/98)

Contract Title Bayonne Bridge

Payment No. 6

Contractor Skanska Koch Kiewit JV

% Complete 14%

1.) Enter the minority subcontractor's name in the column titled "SUBCONTRACTOR'S NAME"
 2.) Enter the subcontractor's Minority status. Choose Minority, Women or Disadvantage business.
 3.) Under the section titled Amounts Paid, record the total of all reported payments up to, but not including the current payment in the column "Total of All Prior Statements".
 4.) In the column "Paid This Statement", record the amount being paid in the current period. The "Cumulative To Date" will total automatically.

SUBCONTRACTOR'S NAME	Minority Status	Estimated Subcontract Amount	AMOUNTS PAID		
			Total of All Prior Statements	Paid This Statement	Cumulative To Date
50 States Engineering	Women	63,800	30,430.10	-	30,430.10
Ferreira	Minority Owned	29,800,000	1,730,419 4,603,374.34	318,843.75	1,822,218.09
J-P Hogan <i>Geocomp</i>	Women	108,480	453,565.61	449,458.27	449,458.27 <i>453,566</i>
Jersey Boring & Drilling	Women	185,680	89,110.00	-	89,110.00
Sweet Hollow Management	Women	1,670,582	152,665.00	-	152,665.00
Cameo Construction	Women	19,080	8,957.00	-	8,957.00
UrbanTech	Minority	70,000	54,370.00	-	54,370.00
CMS Construction	Minority	581,250	-	-	-
L & M Fabricators	Women	705,000	-	11,880.00	11,880.00
Johnson Electric (Welsbach)	Minority	4,260,000	-	18,525.00	18,525.00
Jersey Boring & Drilling (Geocomp)	Women	100,000	-	63,176.00	63,176.00
Core Environmental (Ahern)	Women	35,000	-	10,261.00	10,261.00
<i>J-P Hogan</i>	<i>Women</i>		<i>80,059.</i>	<i>119,158.27</i>	<i>199,217.17</i>
					2,380,750.46

1.) Enter the name of the minority supplier or lessor in the column provided below.
 2.) Enter the subcontractor's Minority status. Choose Minority, Women or Disadvantage business.
 3.) Under the section titled Amounts Paid, record the total of all reported payments up to, but not including the current payment in the column "Total of All Prior Statements".
 4.) In the column "Paid This Statement", record the amount being paid in the current period. The "Cumulative To Date" will total automatically.

SUPPLIERS / LESSORS	Minority Status	TOTAL AMOUNT SUPPLIER AGREEMENT	AMOUNTS PAID		
			Total of All Prior Statements	Paid This Statement	Cumulative To Date
Brent Material Company	Women	259,371	12,226.00	-	12,226.00
Traffic Lane Closures, LLC	Women	450,000	400,975.12	73,348.38	474,323.50 <i>474,323.38</i>
Able Equipment Rental	Women	50,000	72,468.47	4,708.00	77,176.47 <i>77,177</i>
Grant Supplies (Welsbach)	Women	4,100,000	107,772.00	141,382.00	249,154.00
Turtle & Hughes (Welsbach)	Women	4,400,000	27,638.00	34,166.00	61,804.00
Total Electrical (Welsbach)	Women	700,000	2,331.00	1,253.00	3,584.00
Montana Datacom (Welsbach)	Women	900,000	-	4,793.00	4,793.00 <i>4,793</i>
Park Avenue Building Supplies (Ahern)	Minority	100,000	-	12,989.00	12,989.00
					908,403.97 <i>896,050.38</i>

The Port Authority of NY & NJ
 Resident Engineer's Office

Date Prepared: 3/10/2014

Prepared by: Linda G. McGowan

Title: PDCC

Officer's Signature: *[Signature]*

Date Received: 4/15/14

Reviewed By: *[Signature]*

Title: O.E



STATEMENT OF PAYMENTS TO LBE SUBCONTRACTORS/LESSORS/SUPPLIERS				
Contract No	AKB-264.039	Reporting Period	From	To
			2/1/2014	2/28/2014
Contract Title	Bayonne Bridge	Payment No.	(Example: 10/1/98 - 10/31/98)	
			G	
Contractor	SKANSKA KIEWIT JV	% Complete	14%	
		Column A + Column B = Column C AMOUNTS PAID		
SUBCONTRACTOR'S NAME		Prior Statement	This Statement	Cumulative To-Date
BAYONNE EXTERMINATING		\$257	\$0	\$257
CARDELLA TRUCKING CO INC		\$16,014	\$0	\$16,014
CALI CARTING		\$732	\$480	\$1,212
RUDY & VITOR'S CO.		\$664	\$0	\$664
HORIZON HEALTH		\$1,710	\$180	\$1,890
VON ROHR EQUIPMENT CORP.		\$10,340	\$0	\$10,340
IMI ACQUISITIONS, LTD		\$115,312	\$12,750	\$128,062
METRO WIRE ROPE		\$86,010	\$0	\$86,010
UNIQUE METAL PRODUCTS		\$1,771	\$0	\$1,771
BRENT MATERIALS		\$12,226	\$0	\$12,226
PETER A. DROBACH CO.		\$2,889	\$0	\$2,889
PAESANO'S CATERING		\$33,168	\$7,810	\$40,978
TONY'S PIZZA		\$3,297	\$800	\$4,097
ANGELA QUINONEZ		\$480	\$0	\$480
SAN VITO'S PIZZA		\$598	\$0	\$598
THE LITTLE FOOD CAFÉ		\$1,075	\$0	\$1,075
PIZZA MASTERS		\$268	\$0	\$268
QDOBA MEXICAN GRILL		\$1,150	\$0	\$1,150
ATLAS INDUSTRIES		\$1,494	\$2,967	\$4,461
GUARDIAN FENCE CO, INC.		\$8,422	\$6,814	\$15,236
MARK VENIERO TRUCKING		\$11,105	\$20,572	\$31,677
SCAFFOLDING TODAY, INC.		\$2,843	\$0	\$2,843
UNITED CRANE RENTALS		\$2,696	\$0	\$2,696
TURTLE & HUGHES (WELSBACH)		\$47,812	\$13,992	\$61,804
TOTAL ELECTRICAL (WELSBACH)		\$2,331	\$1,253	\$3,584
A & M INDUSTRIAL SUPPLY		\$423	\$0	\$423
ARBEE ASSOCIATES		\$37,962	\$37,962	\$75,924
BAYWAY LUMBER		\$1,060	\$7,482	\$8,542
FASTENAL COMPANY		\$1,540	\$0	\$1,540
J SUPOR & SONS		\$58,276	\$0	\$58,276
JP HOGAN		\$80,059	\$39,099	\$119,158
JERSEY BORING		\$89,110	\$0	\$89,110
JOHN J PAK		\$2,400	\$0	\$2,400
MUNOZ TRUCKING		\$182,168	\$180,751	\$362,919
MI QUISQUEYA RESTAURANT		\$490	\$0	\$490
ABLE EQUIPMENT RENTAL		\$0	\$77,176	\$77,176
HARRISON EQUIPMENT CORP		\$0	\$1,796	\$1,796
METRO HYDRAULIC JACK		\$0	\$1,092	\$1,092
TRIBORO HARDWARE		\$0	\$7,674	\$7,674
		\$0	\$0	\$0

STATEMENT OF PAYMENTS TO LBE SUBCONTRACTORS/LESSORS/SUPPLIERS				
Contract No	AKB-264.039	Reporting Period	From	To
			1/1/2014	1/31/2014
			(Example: 10/1/98 - 10/31/98)	
Contract Title	Bayonne Bridge	Payment No.	7	
Contractor	SKANSKA KIEWIT JV	% Complete	14/	
		Column A	+ Column B	= Column C
		AMOUNTS PAID		
<i>SUBCONTRACTOR'S NAME</i>		Prior Statement	This Statement	Cumulative To-Date
BAYONNE EXTERMINATING		\$193	\$64	\$257
CARDELLA TRUCKING CO INC		\$7,410	\$8,604	\$16,014
CALI CARTING		\$440	\$291	\$732
RUDY & VITOR'S CO.		\$664	\$0	\$664
HORIZON HEALTH		\$1,500	\$210	\$1,710
VON ROHR EQUIPMENT CORP.		\$10,340	\$0	\$10,340
IMI ACQUISITIONS, LTD		\$86,895	\$28,417	\$115,312
METRO WIRE ROPE		\$3,973	\$82,037	\$86,010
UNIQUE METAL PRODUCTS		\$1,440	\$332	\$1,771
BRENT MATERIALS		\$12,226	\$0	\$12,226
PETER A. DROBACH CO.		\$2,889	\$0	\$2,889
PAESANO'S CATERING		\$24,773	\$8,395	\$33,168
TONY'S PIZZA		\$2,435	\$862	\$3,297
ANGELA QUINONEZ		\$480	\$0	\$480
SAN VITO'S PIZZA		\$598	\$0	\$598
THE LITTLE FOOD CAFÉ		\$495	\$580	\$1,075
PIZZA MASTERS		\$268	\$0	\$268
QDOBA MEXICAN GRILL		\$1,150	\$0	\$1,150
ATLAS INDUSTRIES		\$1,125	\$369	\$1,494
GUARDIAN FENCE CO, INC.		\$7,776	\$646	\$8,422
MARK VENIERO TRUCKING		\$8,930	\$2,175	\$11,105
SCAFFOLDING TODAY, INC.		\$618	\$2,226	\$2,843
UNITED CRANE RENTALS		\$2,696	\$0	\$2,696
TURTLE & HUGHES (WELSBACH)		\$5,419	\$22,219	\$27,638
TOTAL ELECTRICAL (WELSBACH)		\$684	\$1,647	\$2,331
A & M INDUSTRIAL SUPPLY		\$0	\$423	\$423
ARBEE ASSOCIATES		\$0	\$37,962	\$37,962
BAYWAY LUMBER		\$0	\$1,060	\$1,060
FASTENAL COMPANY		\$0	\$1,540	\$1,540
J SUPOR & SONS		\$0	\$58,276	\$58,276
JP HOGAN		\$0	\$80,059	\$80,059
JERSEY BORING		\$0	\$89,110	\$89,110
JOHN J PAK		\$0	\$2,400	\$2,400
MUNOZ TRUCKING		\$0	\$182,168	\$182,168
MI QUISQUEYA RESTAURANT		\$0	\$490	\$490

The Port Authority of NY & NJ Monthly Employment Utilization Report

From 01/01/2014 To 01/31/2014

AKB 264.039 BAYONNE BRIDGE REPLACEMENT OF
MAIN SPAN ROADWAY & APPROACH
Contractor SKANSKA KOCH INC, KIEWIT INFRA

Start Date 05/28/2013
Projected Completion Date / /

Payment #6
Jan - Feb.

Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
CARPENTERS	JOURNEY WORKER	1,533.00	0.00	1,533.00	542.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	542.00		
	Sub Total	1,533.00	0.00	1,533.00	542.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	542.00	35.3	0.0
DOCK BUILDERS	APPRENTICE	0.00	140.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	2,070.00	0.00	2,070.00	169.00	0.00	145.00	0.00	0.00	0.00	0.00	0.00	314.00		
	Sub Total	2,070.00	140.00	2,210.00	169.00	0.00	145.00	0.00	0.00	0.00	0.00	0.00	314.00	14.2	0.0
ELECTRICIANS	APPRENTICE	315.00	0.00	315.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	2,004.00	0.00	2,004.00	123.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123.00		
	Sub Total	2,319.00	0.00	2,319.00	123.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123.00	5.3	0.0
IRON WORKERS	APPRENTICE	444.00	0.00	444.00	68.00	0.00	130.00	0.00	0.00	0.00	0.00	0.00	198.00		
	JOURNEY WORKER	4,379.00	0.00	4,379.00	134.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	234.00		
	Sub Total	4,823.00	0.00	4,823.00	202.00	0.00	130.00	0.00	0.00	0.00	100.00	0.00	432.00	4.8	0.0
LABORERS	JOURNEY WORKER	7,726.00	0.00	7,726.00	306.00	0.00	2,029.00	0.00	136.00	0.00	0.00	0.00	2,471.00		
	Sub Total	7,726.00	0.00	7,726.00	306.00	0.00	2,029.00	0.00	136.00	0.00	0.00	0.00	2,471.00	31.9	0.0
OPERATING ENGINEERS	JOURNEY WORKER	3,563.00	0.00	3,563.00	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.00		
	Sub Total	3,563.00	0.00	3,563.00	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.00	8.3	0.0
PAINTERS	APPRENTICE	540.00	0.00	540.00	0.00	0.00	132.00	0.00	91.00	0.00	0.00	0.00	223.00		
	JOURNEY WORKER	2,335.00	0.00	2,335.00	19.00	0.00	1,003.00	0.00	0.00	0.00	0.00	0.00	1,022.00		
	Sub Total	2,875.00	0.00	2,875.00	19.00	0.00	1,135.00	0.00	91.00	0.00	0.00	0.00	1,245.00	35.5	0.0
PLUMBERS	JOURNEY WORKER	7.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	7.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
SURVEYORS	JOURNEY WORKER	865.00	0.00	865.00	80.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00	112.00		
	Sub Total	865.00	0.00	865.00	80.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00	112.00	12.9	0.0
TEAMSTERS	JOURNEY WORKER	1,840.00	0.00	1,840.00	9.00	0.00	648.00	0.00	0.00	0.00	0.00	0.00	657.00		

The Port Authority of NY & NJ Monthly Employment Utilization Report

From 01/01/2014 To 01/31/2014

AKB 264.039 BAYONNE BRIDGE REPLACEMENT OF
MAIN SPAN ROADWAY & APPROACH
Contractor SKANSKA KOCH INC, KIEWIT INFRA

Start Date 05/28/2013
Projected Completion Date / /

Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
	Sub Total	1,840.00	0.00	1,840.00	9.00	0.00	648.00	0.00	0.00	0.00	0.00	0.00	657.00	35.7	0.0
	Skilled Trades	19,895.00	140.00	20,035.00	1,443.00	0.00	2090.00	0.00	91.00	0.00	100.00	0.00	3,724.00	18.5	0.0
	Laborers	7,726.00	0.00	7,726.00	306.00	0.00	2029.00	0.00	136.00	0.00	0.00	0.00	2,471.00	31.9	0.0
	Grand Total	27,621.00	140.00	27,761.00	1,749.00	0.00	4,119.00	0.00	227.00	0.00	100.00	0.00	6,195.00	22.3	0.5

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions.
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application #	6	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: / / DATE RECEIVED: / /	PAGE	1
Project Title:	BAYONNE BRIDGE Contract # AKB264.039	Prime Contractor's Name:	Skanska Koch-Klewit JV	Reporting Period:	From: 01/01/14 To: 01/31/14 % of Completion: 100%
Location:	Bayonne, NJ	Address:	111 Linnet Street Bayonne, NJ 07002 Phone: 201-354-9600 Prepared By: Linda MacGowan	Contract Goals:	MINORITY Skilled 30% Laborer 40% FEMALE Skilled/Labor 6.9%
				Actual Start Date:	5/10/2013
				Projected Completion Date:	8/22/2017

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Ironworkers	Journey Worker	4,379		4,379	134								234			44		3	
	Apprentice	444		444	68		130						198			4		2	
	Sub Total	4,823	0	4,823	202	0	130	0	0	0	100	0	432	9%	0%	48	0	5	0
Operating Engineers	Journey Worker	3,563		3,563	299								299			37		3	
	Apprentice	0		0	0								0					0	
	Sub Total	3,563	0	3,563	299	0	0	0	0	0	0	0	299	8%	0%	37	0	3	0
Teamsters	Journey Worker	1,840		1,840	9		648						657			70		42	
	Apprentice	0		0	0								0					0	
	Sub Total	1,840	0	1,840	9	0	648	0	0	0	0	0	657	36%	0%	70	0	42	0
Surveyors	Journey Worker	865		865	80		32						112			12		2	
	Apprentice	0		0	0								0					0	
	Sub Total	865	0	865	80	0	32	0	0	0	0	0	112	13%	0%	12	0	2	0
Carpenters	Journey Worker	1,533		1,533	542								542			12		4	
	Apprentice	0		0	0								0					0	
	Sub Total	1,533	0	1,533	542	0	0	0	0	0	0	0	542	35%	0%	12	0	4	0
Painters	Journey Worker	2,335		2,335	19		1,003						1,022			26		11	
	Apprentice	540		540	0		132		91				223			5		2	
	Sub Total	2,875	0	2,875	19	0	1,135	0	91	0	0	0	1,245	43%	0%	31	0	13	0
Electricians	Journey Worker	2,004		2,004	123								123			22		2	
	Apprentice	315		315									0			2		0	
	Sub Total	2,319	0	2,319	123	0	0	0	0	0	0	0	123	5%	0%	24	0	2	0
Plumbers	Journey Worker	7		7									0			1			
	Apprentice	0		0									0			0			
	Sub Total	7	0	7	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0
Steamfitters	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Dock Builder	Journey Worker	2,070		2,070	169		145						314			24		3	
	Apprentice	0	140	140	0								0			0	1	0	
	Sub Total	2,070	140	2,210	169	0	145	0	0	0	0	0	314	14%	6%	24	1	3	0
Cement Mason	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	18,596	0	18,596	1,375	0	1,828	0	91	0	100	0	3,303	18%	0%	248	0	70	0
	Total Apprentice	1,299	140	1,439	68	0	262	0	91	0	0	0	421	29%	10%	11	1	4	0
	Total Skilled Trades LABORERS	19,895	140	20,035	1,443	0	2,090	0	91	0	100	0	3,724	19%	1%	234	0	71	0
GRAND TOTAL FROM LAST MONTH	Journey Worker	7,726	0	7,726	306	0	2,029	0	136	0	0	0	2,471	32%	0%	69	0	21	0
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
GRAND TOTAL TO DATE	Skilled Trades	85,683	997	86,680	5,828	0	12,175	943	1,665	0	222	0	20,833	24%	1%				
	Laborers	36,830	0	36,830	1,090	0	7,967	0	602	0	376	0	-10,035	27%	0%				

FOR R.E. OFFICE USE ONLY

Reviewed By: *[Signature]*

Date: 5/2/14

Are Goals Being Met? Circle One

Minority: Yes No

Female: Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* V.P. DATE SIGNED: 5/2/14

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

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4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application #	6	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR P.E. OFFICE USE ONLY REVIEWED BY: / / DATE RECEIVED: / /	PAGE	1
Project Title: BAYONNE BRIDGE Contract # AKB264.039		Prime Contractor's Name: Skanska Koch-Kiewit JV 111 Linnet Street Address: Bayonne, NJ 07002 Phone: 201-354-9600 Prepared By: Linda MacGowan	Reporting Period: From: 01/01/14 To: 01/31/14 % of Completion: 17.00%	Contract Goals MINORITY Skilled Laborer: 30% LABORER FEMALE Skilled Labor: 40% 6.9%	Actual Start Date: 5/10/2013 Projected Completion Date: 8/22/2017

WORK HOURS OF EMPLOYEES																			
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Ironworkers	Journey Worker	2,128		2,128	134								134			27		2	
	Apprentice	198		198	68		130						198					2	
	Sub Total	2,326	0	2,326	202	0	130	0	0	0	0	0	332	14%	0%	27	0	4	0
Operating Engineers	Journey Worker	1,793		1,793	160								160			20		2	
	Apprentice	0		0	0								0						
	Sub Total	1,793	0	1,793	160	0	0	0	0	0	0	0	160	9%	0%	20	0	2	0
Teamsters	Journey Worker	812		812			111						111			7		1	
	Apprentice	0		0									0						
	Sub Total	812	0	812	0	0	111	0	0	0	0	0	111	14%	0%	7	0	1	0
Surveyors	Journey Worker	488		488									0			7		0	
	Apprentice	0		0									0						
	Sub Total	488	0	488	0	0	0	0	0	0	0	0	0	0%	0%	7	0	0	0
Carpenters	Journey Worker	1,533		1,533	542								542			12		4	
	Apprentice	0		0									0						
	Sub Total	1,533	0	1,533	542	0	0	0	0	0	0	0	542	35%	0%	12	0	4	0
Painters	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Electricians	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Plumbers	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Steamfitters	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Dock Builder	Journey Worker	1,227		1,227			145						145						
	Apprentice	0		0									0						
	Sub Total	1,227	0	1,227	0	0	145	0	0	0	0	0	145	12%	0%	0	0	0	0
Cement Mason	Journey Worker			0									0			11		1	
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	11	0	1	0
	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	7,981	0	7,981	836	0	256	0	0	0	0	0	1,092	14%	0%	84	0	10	0
	Total Apprentice	198	0	198	68	0	130	0	0	0	0	0	198	100%	0%	0	0	2	0
	Total Skilled Trades	8,179	0	8,179	904	0	386	0	0	0	0	0	1,290	16%	0%	73	0	11	0
	LABORERS	5,159	0	5,159	141	0	1,392	0	0	0	0	0	1,533	30%	0%	43	0	13	0
GRAND TOTAL FROM LAST MONTH	Skilled Trades	19,552	550	20,102	241	0	1,069	746	216	0	16	0	2,288	11%	3%				
	Laborers	16,291	0	16,291	390	0	3,795	0	0	0	0	0	4,185	26%	0%				
GRAND TOTAL TO DATE	Skilled Trades	27,731	550	28,281	1,145	0	1,455	746	216	0	16	0	3,578	13%	2%				
	Laborers	21,450	0	21,450	531	0	5,187	0	0	0	0	0	5,718	27%	0%				

FOR P.E. OFFICE USE ONLY
 Reviewed By: *[Signature]*
 Date: 5/2/14
 Are Goals Being Met? Circle One
 Minority: Yes No
 Female: Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* V.P. DATE SIGNED: 5/2/14
 * Superintendents' hours should not be included in this form. NOTE: The MEUR must be submitted within 5 business days of month end.

*Job /Sub 012100
JOB DESCRIPTION: BAYONNE BRIDGE

GEOGRAPHIC AREA 330 1

CONTRACT NUMBER

OCCUPATION CLASS DESCRIPTION	EMPLOYEES BY TRADE	TOTAL ALL		AFRICANA MERICAN		HISPANIC		ASIAN		NATIVE A MERICAN		OTHER		CAUCASIA N		MIN. FEMALE %		TOTAL NUMBER OF EMPLOYEES		TOTAL NO. MINORITY EMPLOYEES						
		M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F					
CLASS NOT FOUND		003																								
GENRL SUPT UF	160	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0				
UNION SUPER UR	160	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0				
CLASS TOTAL	320	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	320	0	.0	.0	2	0	0	0
LABOR 4 MAN		100																								
FOREMAN-LABO F	1040	0	0	0	155	0	0	0	0	0	0	0	0	0	0	0	0	0	885	0	7	0	1	0		
CLASS TOTAL	1040	0	0	0	155	0	0	0	0	0	0	0	0	0	0	0	0	0	885	0	14.9	.0	7	0	1	0
LABOR		102																								
COMMON LABOR																										
LAB-JOURNEYM J	3935	0	141	0	1237	0	0	0	0	0	0	0	0	0	0	0	0	0	2557	0	35	0	12	0		
LABOR STEWAR JS	184	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	184	0	1	0	0	0		
CLASS TOTAL	4119	0	141	0	1237	0	0	0	0	0	0	0	0	0	0	0	0	0	2741	0	33.4	.0	36	0	12	0
HYD BACKHOES		206																								
BACKHOE 02	162	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	162	0	1	0	0	0		
JR ENG/BACKH G2	108	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	108	0	1	0	0	0		
CLASS TOTAL	270	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	270	0	.0	.0	2	0	0	0
WELDER		213																								
STEEL WELDER SW	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33	0	1	0	0	0		
CLASS TOTAL	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33	0	.0	.0	1	0	0	0
CRANE 21-50T		216																								
CHERRY PICKE G1	40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40	0	1	0	0	0		
CLASS TOTAL	40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40	0	.0	.0	1	0	0	0
MECHANIC 4-MAN		230																								
ALLIED MAINT MA	177	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	177	0	1	0	0	0		
MAINT ENGINE ME	106	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	98	0	5	0	1	0		

*operating
engineer*

*Job /Sub 012100
JOB DESCRIPTION: BAYONNE BRIDGE

GEOGRAPHIC AREA 330 1

CONTRACT NUMBER

OCCUPATION CLASS DESCRIPTION	TOTAL ALL EMPLOYEES BY TRADE		AFRICANA MERICAN		HISPANIC		ASIAN		NATIVE A MERICAN		OTHER		CAUCASIA		MIN. FEMALE		TOTAL NUMBER OF EMPLOYEES		TOTAL NO. MINORITY EMPLOYEES		
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	%	%	M	F	M	F	
CLASS TOTAL	283	0	8	0	0	0	0	0	0	0	0	0	0	0	0	2.8	.0	6	0	1	0
CRANE HEAVY																					
CRANE < 140' CB	309	0	152	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	1	0
CRANE >140' CA	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
CRANE HEAVY SH	19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
STL RT CRANE 17	321	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0
CLASS TOTAL	658	0	152	0	0	0	0	0	0	0	0	0	0	0	0	23.1	.0	6	0	1	0
MISC EQUIPMENT																					
PILEDRIIVER A	348	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0
CLASS TOTAL	348	0	0	0	0	0	0	0	0	0	0	0	0	0	0	.0	.0	3	0	0	0
POWER SHOVEL																					
BACKHOE/PWRS G2	161	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
CLASS TOTAL	161	0	0	0	0	0	0	0	0	0	0	0	0	0	0	.0	.0	1	0	0	0
TRUCK BOSS																					
TEAM - FOREM F	160	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
CLASS TOTAL	160	0	0	0	0	0	0	0	0	0	0	0	0	0	0	.0	.0	1	0	0	0
GRP 2 - TRK DRV																					
TEAMSTER JMA J	652	0	0	0	111	0	0	0	0	0	0	0	0	0	0	0	0	6	0	1	0
CLASS TOTAL	652	0	0	0	111	0	0	0	0	0	0	0	0	0	0	17.0	.0	6	0	1	0
CARPENTER 4-MAN																					
CARPEN HC FM F	345	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0
CLASS TOTAL	345	0	0	0	0	0	0	0	0	0	0	0	0	0	0	.0	.0	2	0	0	0
CARPENTER																					

oper. engineer

teamster

*Job /Sub 012100
JOB DESCRIPTION: BAYONNE BRIDGE

GEOGRAPHIC AREA 330 1

CONTRACT NUMBER

OCCUPATION CLASS DESCRIPTION	TOTAL ALL EMPLOYEES BY TRADE		AFRICANA MERICAN		HISPANIC		ASIAN		NATIVE A MERICAN		OTHER		CAUCASIA		MIN. FEMALE		TOTAL NUMBER OF EMPLOYEES		TOTAL NO. MINORITY EMPLOYEES			
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	%	%	M	F	M	F		
CARPEN HC JM J	1188	0	542	0	0	0	0	0	0	0	0	0	0	0	0	0	646	0	10	0	4	0
CLASS TOTAL	1188	0	542	0	0	0	0	0	0	0	0	0	0	0	0	0	646	0	45.6	.0	10	4
<i>carpenter ✓</i>																						
DOCKBLDR 4-MAN			359																			
DOCK GEN FOR GF	340	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	340	0	2	0	0	0
CLASS TOTAL	340	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	340	0	.0	.0	2	0
DOCKBUILDER			360																			
DOCKBLDR JMA J	887	0	0	0	145	0	0	0	0	0	0	0	0	0	0	0	742	0	9	0	1	0
CLASS TOTAL	887	0	0	0	145	0	0	0	0	0	0	0	0	0	0	0	742	0	16.3	.0	9	1
<i>dockbuilder ✓</i>																						
SURVEYOR			520																			
FLD INST MAN IA	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16	0	1	0	0	0
FLD PARTY CH PA	160	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	160	0	3	0	0	0
INSTRUMENT M IM	154	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	154	0	2	0	0	0
PARTY CHIEF PC	158	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	158	0	1	0	0	0
CLASS TOTAL	488	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	488	0	.0	.0	7	0
<i>surveyor ✓</i>																						
IRON WKR 4-MAN			540																			
FOREMAN SP KE	48	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	48	0	1	0	0	0
IRONWRKR FMA F	353	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	353	0	4	0	0	0
CLASS TOTAL	401	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	401	0	.0	.0	5	0
IRON WORKER			541																			
IRONWORKER J J	1353	0	121	0	0	0	0	0	0	0	0	0	0	0	0	0	1232	0	15	0	1	0
CLASS TOTAL	1353	0	121	0	0	0	0	0	0	0	0	0	0	0	0	0	1232	0	8.9	.0	15	1
<i>Ironworker ✓</i>																						
IRON WKR APP			542																			
IW APPRENTIC AL	130	0	0	0	130	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0

DATE 2/04/14

PRP342

01 002 Skanska Koch - Kiewit JV
EMPLOYMENT UTILIZATION REPORT
01/01/2014 - 01/31/2014

TIME 10.25

PAGE 5

*Job /Sub 012100
JOB DESCRIPTION: BAYONNE BRIDGE

GEOGRAPHIC AREA 330 1

CONTRACT NUMBER

OCCUPATION CLASS DESCRIPTION	TOTAL ALL EMPLOYEES BY TRADE		AFRICANA MERICAN		HISPANIC		ASIAN		NATIVE A MERICAN		OTHER		CAUCASIA N		MIN. FEMALE %		TOTAL NUMBER OF EMPLOYEES		TOTAL NO. MINORITY EMPLOYEES						
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F					
IW APPRENTIC A3	68	0	68	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0				
CLASS TOTAL	199	0	68	0	130	0	0	0	0	0	0	0	0	0	0	0	0	2	0	2	0				
METAL LTHR 4MAN			543																						
MTL LATH FM FS	180	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	180	0	1	0				
CLASS TOTAL	180	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	180	0	1	0				
METAL LATHERS			544																						
METAL LATHER J	194	0	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	181	0	6	0				
CLASS TOTAL	194	0	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	181	0	6	0				
Job TOTAL	16602		1061	0	2058	319	144	83	8	0	0	0	0	0	0	0	0	13331	876	20.5	7.1	158	11	30	3

Ironworker ✓

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>6</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)		FOR R.E. OFFICE USE ONLY		PAGE
	1 50n States Engineering, Corp		REVIEWED BY: / /		1
	2		DATE RECEIVED: / /		
	3		Reporting Period		Actual Start Date
	4		From: 01/01/14		6/11/2013
	5		To: 01/31/14		Projected Completion Date
	6		% of Completion <u>15%</u>		
7		Contract Goals			
		MINORITY			
		Skilled 30%			
		Laborer 40%			
		FEMALE			
		Skilled/Labor 6.9%			

Project Title: Bayonne Bridge Prime Contractor's Name: Skanska Kiewit, JV

Contract # or TAA #: AKB-264.039 Address: 400 Roosevelt Avenue, Carteret, New Jersey 07008

Location: Phone: (732) 969-1700

Prepared By: Dena Jewell

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees		
		M	F	M	F	M	F	M	F	M	F	M	F				M	F			
Ironworkers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	0
Operating Engineers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	0
Teamsters	Journey Worker			0										0							
	Apprentice	0		0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	0
Surveyors	Journey Worker	377	0	377	80	0	32	0	0	0	0	0	112								
	Apprentice	0		0	0	0	0	0	0	0	0	0	0								
	Sub Total	377	0	377	80	0	32	0	0	0	0	0	112	30%	0%	0	0	0	0	0	0
Carpenters	Journey Worker			0									0								
	Apprentice			0									0								
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	0	0
Mason Tender	Journey Worker			0									0								
	Apprentice			0									0								
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	0	0
	Journey Worker			0									0								
	Apprentice			0									0								
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	377	0	377	80	0	32	0	0	0	0	0	112	30%	0%	0	0	0	0	0	0
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	0	0
	Total Skilled Trades	377	0	377	80	0	32	0	0	0	0	0	112	30%	0%	0	0	0	0	0	0
	LABORERS	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	0	0
GRAND TOTAL FROM LAST MONTH	Skilled Trades	1,402	0	1,402	120	0	37	0	0	0	0	0	157	13%	0%						
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%						

GRAND TOTAL TO DATE	Skilled Trades	1,779	0	1,779	200	0	69	0	0	0	0	0	269	17%	0%	FOR R.E. OFFICE USE ONLY			
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	Reviewed By: <u>[Signature]</u>	Date: <u>3/20/14</u>	Are Goals Being Met? Circle One	Minority Female
																Yes <input checked="" type="radio"/> No <input type="radio"/>	Yes <input checked="" type="radio"/> No <input type="radio"/>		

COMPANY OFFICIAL'S SIGNATURE AND TITLE: Dena Jewell Aoct Asst. DATE SIGNED: 3/20/14

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

PROJECT TITLE: Bayonne Rdwy & Approach Structures TAA NUMBER: AKB264.039 LOCATION: BAYONNE BRIDGE	PRIME CONTRACTOR'S NAME: Ahern Painting Contractors, Inc ADDRESS: 69-24 49th Avenue, Woodside, NY 11377 PREPARED BY:	This Form Submitted with payment appli. 5 DATE: 02/10/14	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	REPORTING PERIOD FROM: 01/01/14 TO: 01/28/14 % OF COMPLETION: 14%	CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%	ACTUAL START DATE: 9/3/2013 PROJECTED COMPLETION DATE:
---	---	---	---	---	--	--

WORK HOURS OF EMPLOYEES																				
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours (Add 3M + 3F)		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
Iron Workers	Journey Worker	876.5	0.0	876.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			6	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	876.5	0.0	876.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0%	0%	6	0	0	0
Painters	Journey Worker	2,335.0	0.0	2,335.0	19.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1,021.5				26	0	11	0
	Apprentice	540.0	0.0	540.0	0.0	0.0	0.0	0.0	0.0	91.0	0.0	0.0	223.0				5	0	2	0
	Sub Total	2,875.0	0.0	2,875.0	19.0	0.0	1,134.5	0.0	91.0	0.0	0.0	0.0	1,244.5	43%	0%		31	0	13	0
Operating Eng.	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!		0	0	0	0
Laborers	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!		0	0	0	0
Plumbers	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!		0	0	0	0
Electricians	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!		0	0	0	0
	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!		0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	3,211.5	0.0	3,211.5	19.0	0.0	1,002.5	0.0	0.0	0.0	0.0	0.0	1,021.5				32	0	11	0
	Total Apprentice	540.0	0.0	540.0	0.0	0.0	132.0	0.0	91.0	0.0	0.0	0.0	223.0				5	0	2	0
	Total Skilled Trades	3,751.5	0.0	3,751.5	19.0	0.0	1,134.5	0.0	91.0	0.0	0.0	0.0	1,244.5	33.17%	0.00%		37	0	13	0
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!		0	0	0	0
Grand Total From Last Month	Skilled Trades	17,816.0	189.0	18,005.0	498.0	0.0	6,696.5	189.0	932.5	0.0	0.0	0.0	8,316.0	46.19%	0.00					
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!					
Grand Total To Date	Skilled Trades	21,567.5	189.0	21,756.5	517.0	0.0	7,831.0	189.0	1,023.5	0.0	0.0	0.0	9,560.5	43.94%	0.87%					
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!					

FOR R.E. OFFICE USE ONLY
 REVIEWED BY: *Kary M...*
 DATE: _____
 ARE GOALS BEING MET?
 YES NO
 YES NO

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

Timothy Castell - Project Manager
 NOTE: The MEUR must be submitted within 5 business days of month's end.

DATE SIGNED: 2-10-14

MONTHLY EMPLOYMENT UTILIZATION REPORT

PA 3647 / 08-10

USER INSTRUCTIONS:

- Please read reverse side of this form for detailed instructions
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This form submitted w/ payment application # <u>6</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY		PAGE 1 of 1
		REVIEWED BY:	DATE RECEIVED: / /	
	1	Reporting Period From: <u>12/30/13</u> To: <u>2/2/14</u> % of Completion <u>15%</u>	Contract Goals MINORITY Skilled 30% Laborer 40% FEMALE Skilled/Laborer 6.9%	Actual Start Date 7/10/13
	2			Projected Completion Date 12/31/15
	3			
	4			
	5			
	6			
	7			

Project Title: Bayonne Bridge
Replacement of Main span Road
Contract # or TAA #: AKB-264.039
Location: Bayonne, New Jersey and Staten Island, New York

Prime Contractor's Name: Cardella Trucking Co., Inc.
Address: 2400 Tonnelles Avenue
North Bergen, NJ 07047
Phone: 201-867-7276
Prepared By: Natalia Maddela Date 3/20/14

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of All Employee Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number of Employees		#13 Total Number of Minority Employees	
		M	F	(Add 3M + 3F)	M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F
Teamsters	JOURNEY WORKER	43.2	0	43.2	9.13	0	2.58	0	0	0	0	0	11.7			13	0	4	0
	APPRENTICE	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	SUBTOTAL	43.2	0	43.2	9.13	0	2.58	0	0	0	0	0	11.7	27.1	0	13	0	4	0
	JOURNEY WORKER	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	APPRENTICE	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	SUBTOTAL	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	JOURNEY WORKER	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	APPRENTICE	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	SUBTOTAL	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
TOTAL THIS MONTH	TOTAL JOURNEY WORKER	43.2	0	43.2	9.13	0	2.58	0	0	0	0	0	11.7			13	0	4	0
	TOTAL APPRENTICE	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	TOTAL SKILLED TRADES	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	LABORERS	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES	77.16	69.6	77.16	13.1	0	15.2	0	0	0	0	0	28.4	43.37	0	For R.E. Office Use Only Reviewed By: <i>[Signature]</i> Date: _____			
	LABORERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
GRAND TOTAL TO DATE	SKILLED TRADES	120.36	0	120.36	22.2	0	17.8	0	0	0	0	0	40.1	33%	0	Are Goals Being Met? Circle One Minority Female Yes No Yes No			
	LABORERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0				

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

[Signature]

DATE SIGNED: 3-20-14

*Superintendents' hours should not be included in this form.

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

President and CEO

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

- Please read reverse side of this form for detailed instructions
- Complete all applicable information, leave shaded boxes blank.
- If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
- ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application #	6	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: DATE RECEIVED:	PAGE	1
		1 Ferreira Construction Co Inc.	Reporting Period	Contract Goals	Actual Start Date
		2	From: 12/30/13	MINORITY	7/1/2013
		3	To: 01/26/14	Skilled 30.00%	Projected Completion Date
		4	% of Completion 15%	Laborer 40.00%	
		5		FEMAL 6.90%	
		6		Skilled/Labor	
		7			

Project Title: Bayonne Bridge-Replacement of Main Span Roadway & Approaches
Contract Number: AKB-264.039
Location: Bayonne, NJ

Prime Contractor's Name: Skanska Kiewit JV
Address: 111 Linnett St Bayonne, NJ 07002
Phone: 732-841-0293
Prepared By:

WORK HOURS OF EMPLOYEES																				
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F	M	F
Ironworkers	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
	Apprentice			0.0										0.0	#DIV/0!	#DIV/0!				
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
Operating Engineers	Journey Worker	319.0	0.0	319.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0%	0%	6	0	0	0
	Apprentice			0.0										0.0	#DIV/0!	#DIV/0!				
	Sub Total	319.0	0.0	319.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0%	0%	6	0	0	0
Teamsters	Journey Worker	155.5	0.0	155.5	0.0	0.0	80.0	0.0	0.0	0.0	0.0	0.0	0.0	80.0	51%	0%	6	0	1	0
	Apprentice	0.0												0.0	#DIV/0!	#DIV/0!				
	Sub Total	155.5		155.5	0.0	0.0	80.0	0.0	0.0	0.0	0.0	0.0	0.0	80.0	51%	0%	6	0	1	0
Carpenters	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0			
	Apprentice			0.0										0.0	#DIV/0!	#DIV/0!				
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
TOTAL THIS MONTH	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
	Apprentice			0.0										0.0	#DIV/0!	#DIV/0!				
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
GRAND TOTAL FROM LAST MONTH	Total Journey Worker	474.5	0.0	474.5	0.0	0.0	80.0	0.0	0.0	0.0	0.0	0	80.0				12	0	1	0
	Total Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0.0				0	0	0	0
	Total Skilled Trades	474.5	0.0	474.5	0.0	0.0	80.0	0.0	0.0	0.0	0.0	0	80.0				12	0	1	0
GRAND TOTAL TO DATE	Laborers	1126.0	0.0	1,126.0	0.0	0.0	200.0	0.0	120.0	0.0	0.0	0	320.0				12	0	3	0
	Skilled Trades	2205	0.0	2213.0	0.0	0.0	104.0	0.0	0.0	0.0	0.0	0	104.0	5%						
	Laborers	5,581.5	0.0	5,581.5	74.0	0.0	1,030.0	0.0	466.0	0.0	300.0	0.0	1,870.0	34%						
GRAND TOTAL TO DATE	Skilled Trades	2679.5	0.0	2687.5	0.0	0.0	184.0	0.0	0.0	0.0	0.0	0.0	184.0	7%	0%					
	Laborers	6707.5	0.0	6707.5	74.0	0.0	1230.0	0.0	586.0	0.0	300.0	0.0	2,190.0	33%	0%					

FOR R.E. OFFICE USE ONLY
Reviewed By: *[Signature]*
Date: *[Date]*
Are Goals Being Met? Circle One
Minority Female
Yes No Yes No

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

Lou Pacheco- Sec/Treas DATE: 3/20/14
NOTE: The MEUR must be submitted within 5 business days of month end.

[Signature]

Linda S Kissell
Notary Public
New Jersey
My Commission Expires 12-03-14

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
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This form submitted w/ payment application # 6	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: DATE RECEIVED: / /	PAGE 1
	1. JP Hogan Coring & Sawing Corporation	Reporting Period From: 01.01.2014 To: 01.31.2014 % of Completion 15%TBD	Contract Goals MINORITY Skilled Laborer FEMALE Skilled/Labor
	2		
	3		
	4		
	5		
	6		
7			

Project Title: **Bayonne Bridge Replacement of Main Span Roadway**
Contract # or TAA #: **AKB-264.039**

Location: **Bayonne Bridge**

Prime Contractor's Name: **Skanska Koch Kiewit**
Address: **111 Linett Avenue, Bayonne, New Jersey 07002**
Phone:
Prepared By: **Kathy Stimphil**

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees		
		M	F	M	F	M	F	M	F	M	F	M	F				M	F			
Ironworkers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Operating Engineers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Teamsters	Journey Worker			0										0							
	Apprentice	0		0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Surveyors	Journey Worker			0										0							
	Apprentice	0		0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Carpenters	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Mason Tender	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
TOTAL THIS MONTH	Total Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Total Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	LABORERS	210	0	210	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	

GRAND TOTAL FROM LAST MONTH	Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!				
	Laborers	874	0	874	168	0	0	0	0	0	0	0	0	168	19%	0%				

FOR R. E. OFFICE USE ONLY

Reviewed By: *Kathy Stimphil*

Date: _____

Are Goals Being Met? Circle One

Minority Yes No

Female Yes No

GRAND TOTAL TO DATE	Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!				
	Laborers	1,084	0	1,084	168	0	0	0	0	0	0	0	0	168	15%	0%				

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* DATE SIGNED: 3/24/14

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

PA 3647 / 08-10

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
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This form submitted w/ payment application # <u>6</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: DATE RECEIVED: / /	PAGE 1 of 1	
	1	Reporting Period From: 01/01/14 To: 01/31/14	Contract Goals MINORITY Skilled 30 % Laborer 40 % FEMALE Skilled/Laborer 6.9 %	
	2			
	3	% of Completion <u>15%</u>	Actual Start Date 12/18/13	
	4			Projected Completion Date 2015
	5			
	6			
7				

Project Title: Bayonne Bridge Replacement
of Main Span Roadway
Contract # or TAA #: AKB-264.039
Location: Bayonne, NJ

Prime Contractor's Name: JOHNSON ELECTRIC, INC.
Address: 1955 EVELYN STREET
SCOTCH PLAINS, NJ 07076
Phone: (908) 789-7600
Prepared By: Kym Longus Date 02/10/14

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of All Employee Hours (Add 3M + 3F)	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number of Employees		#13 Total Number of Minority Employees	
		M	F	M	M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F
<i>Electrician</i>	JOURNEY WORKER	16	0	16	0	0	0	0	0	0	0	0	0			2	0	0	0
	APPRENTICE	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	SUBTOTAL	16	0	16	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0
	JOURNEY WORKER																		
	APPRENTICE																		
	SUBTOTAL																		
	JOURNEY WORKER																		
	APPRENTICE																		
	SUBTOTAL																		
TOTAL THIS MONTH	TOTAL JOURNEY WORKER	16	0	16	0	0	0	0	0	0	0	0	0			16	0	0	0
	TOTAL APPRENTICE	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	TOTAL SKILLED TRADES	16	0	16	0	0	0	0	0	0	0	0	0	0	0	16	0	0	0
	LABORERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES	187	0	187	0	0	43	0	0	0	0	0	43	43	0				
	LABORERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
GRAND TOTAL TO DATE	SKILLED TRADES	203	0	203	0	0	43	0	0	0	0	0	43	23 21%	0				
	LABORERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0				

For R.E. Office Use Only
Reviewed By: *[Signature]*
Date: *[Date]*
Are Goals Being Met? Circle One
Minority Yes No
Female Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* DATE SIGNED: 2/10/14
*Superintendents' hours should not be included in this form.
NOTE: The MEUR must be submitted within 5 business days of month end.

MONTHLY EMPLOYMENT UTILIZATION REPORT

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This form submitted w/ payment application # 6

LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	
1	Jersey Boring and Drilling Co. Inc.
2	
3	
4	
5	
6	
7	

FOR R.E. OFFICE USE ONLY	
REVIEWED BY:	
DATE RECEIVED:	1 / 1
Reporting Period	Contract Goals
From: 01/01/14	MINORITY
To: 01/31/14	Skilled 30%
% of Completion: 15%	Laborer 40%
	FEMALE
	Skilled/Labor 6.9%

PAGE 1	
Actual Start Date	5/10/2013
Projected Completion Date	8/27/2017

Project Title: Bayonne Bridge
 Contract # or TAA #: AKB-264.039
 Location: Bayonne, New Jersey

Prime Contractor's Name: Skanska Koch-Kiewit JV
 111 Linnet Street
 Address: Bayonne, N.J. 07002
 Phone: 201-354-9600
 Prepared By: Linda McGowan

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees		
		M	F	M	F	M	F	M	F	M	F	M	F				M	F			
Ironworkers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Operating Engineers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Teamsters	Journey Worker			0										0							
	Apprentice	0		0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Surveyors	Journey Worker			0										0							
	Apprentice	0		0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Carpenters	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Mason Tender	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
TOTAL THIS MONTH	Total Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Total Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	LABORERS	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
GRAND TOTAL FROM LAST MONTH	Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!						
	Laborers	1,377	0	1,377	0	0	0	0	0	0	0	0	0	0	0%	0%					

FOR R.E. OFFICE USE ONLY	
Reviewed By:	<i>[Signature]</i>
Date:	
Are Goals Being Met? Circle One	
Minority	Female
Yes/No	Yes/No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* DATE SIGNED: 3/31/14

* Superintendents' hours should not be included in this form

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

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This form submitted w/ payment application # <u>6</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: _____ DATE RECEIVED: / /		PAGE 1 of 2
	Munoz Trucking Corp	Reporting Period From: 01/06/14 To: 02/02/14 % of Completion <u>15%</u>	Contract Goals MINORITY Skilled: % 30% Laborer: % 40% FEMALE: % Skilled/Labor % 6.9%	Actual Start Date 11/22/13 Projected Completion Date 8/27/17

Project Title: Bayonne Bridge
 Contract #: AKB-264.039
 Location: Bayonne Bridge
 Prime Contractor's Name: Skanska Koch Kiewit JV
 Address: 111 Linnet Street
 Bayonne, NJ 07002
 Phone: (201) 354-9600
 Prepared By: **Jorge Coronel** Date: 3/20/2014

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Emp
		M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	
	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0
Teamsters 282	Journey Worker	376.5	0.0	376.5	0.0	0.0	376.5	0.0	0.0	0.0	0.0	0.0	0.0	376.5	100.00%		33	0	33
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0
	Sub Total	376.5	0.0	376.5	0.0	0.0	376.5	0.0	0.0	0.0	0.0	0.0	0.0	376.5			33	0	33
	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0
TOTAL THIS MONTH	Total Journey Worker	376.5	0.0	376.5	0.0	0.0	376.5	0.0	0.0	0.0	0.0	0.0	0.0	376.5	0.0%	0.0%	33	0	33
	Total Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0	0
	Total Skilled Trades	376.5	0.0	376.5	0.0	0.0	376.5	0.0	0.0	0.0	0.0	0.0	0.0	376.5	100.0%	0.0%	33	0	33
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0	0
GRAND TOTAL FROM LAST MONTH	Skilled Trades	968.0	0.0	968.0	0.0	0.0	968.0	0.0	0.0	0.0	0.0	0.0	0.0	968.0	0.0%	0.0%			
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%			
GRAND TOTAL TO DATE	Skilled Trades	1,344.5	0.0	1,344.5	0.0	0.0	1,344.5	0.0	0.0	0.0	0.0	0.0	0.0	1,344.5	100.0%	0.0%			
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%			

FOR R. E. OFFICE USE ONLY
 Reviewed By: [Signature]
 Date: _____
 Are Goals Being Met? Circle One
 Minority Female
 Yes No Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature] President DATE SIGNED: 03/20/14
 * Superintendents' hours should not be included in this form NOTE: The MEUR must be submitted within 5 business days of month end.

NASDI

MONTHLY EMPLOYMENT UTILIZATION REPORT

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4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>6</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY) NASDI, LLC	FOR R.E. OFFICE USE ONLY REVIEWED BY: / / DATE RECEIVED: / /	PAGE 1
		Reporting Period From: 01/01/14 To: 01/31/14 % of Completion: 15%	Contract Goals MINORITY Skilled 30% Laborer 40% FEMALE Skilled/I 6.9%
			Actual Start Date 5/10/2013 Projected Completion Date 8/27/2017

Project Title: **BAYONNE BRIDGE**
Contract # **AKB264.039**

Prime Contractor's Name: **Skanska Koch-Kiewit JV**
Address: **111 Linnet Street**
Bayonne, NJ07002
Phone: **201-354-9600**

Location: **Bayonne, NJ**

Prepared By: **Linda McGowan** 3/13/2014

WORK HOURS OF EMPLOYEES																				
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F		
Ironworkers	Journey Worker	1,374	0	1,374	0	0	0	0	0	0	0	100	0	100			11	0	1	0
	Apprentice	246	0	246	0	0	0	0	0	0	0	0	0	0			2	0	0	0
	Sub Total	1,620	0	1,620	0	0	0	0	0	0	0	100	0	100	6%	0%	13	0	1	0
Operating Engineers	Journey Worker	404	0	404	139	0	0	0	0	0	0	0	0	139			3	0	1	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	404	0	404	139	0	0	0	0	0	0	0	0	139	34%	0%	3	0	1	0
Teamsters	Journey Worker	211	0	211	0	0	0	0	0	0	0	0	0	0			1	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	211	0	211	0	0	0	0	0	0	0	0	0	0	0%	0%	1	0	0	0
Surveyors	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Carpenters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Painters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Electricians	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Plumbers	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Steamfitters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Dock Builder	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0

	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Cement Mason	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
				0																
	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	1,989	0	1,989	139	0	0	0	0	0	100	0	239	12%	0%	15	0	2	0	
	Total Apprentice	246	0	246	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0	
	Total Skilled Trades	2,234	0	2,234	139	0	0	0	0	0	100	0	100	4%	0%	17	0	2	0	
	LABORERS	489	0	489	83	0	256	0	0	0	0	0	339	69%	0%	4	0	3	0	
GRAND TOTAL FROM LAST MONTH	Skilled Trades	1,658	0	1,658	30	0	0	0	0	0	100	0	0	0%	0%					
	Laborers	481	0	481	80	0	196	0	0	0	0	0	0	0%	0%					
GRAND TOTAL TO DATE	Skilled Trades	3,892	0	3,892	175	0	0	0	0	0	206	0	100	3%	0%					
	Laborers	970	0	970	103	0	452	0	0	0	0	0	339	35%	0%					

FOR R.E. OFFICE USE ONLY	
Reviewed By:	<i>[Signature]</i>
Date:	
Are Goals Being Met? Circle One	
Minority	Female
Yes No	Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* DATE SIGNED: 4/3/14
 * Superintendents' hours should not be included in this form. NOTE: The MEUR must be submitted within 5 business days of month end.
Sr. Project Manager.

MONTHLY EMPLOYMENT UTILIZATION REPORT

PA 3647 / 08-10

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>6</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: DATE RECEIVED: / /	PAGE 1 of 2
	1 RUSSELL REID WASTE HAULING	Reporting Period	Contract Goals
	2	From: 1/1/14	MINORITY
	3	To: 1/31/14	Skilled 30%
	4	% of Completion <u>15%</u>	Laborer 40%
	5		FEMALE
	6		Skilled/Labor 69%
7			Actual Start Date 12/6/13
			Projected Completion Date

Project Title: BAYONNE BRIDGE NAVIGATIONAL CLEARANCE
 Contract # or TAA #: Contract AKB.264.039
 Location: Bayonne, NJ

Prime Contractor's Name: SKANSKA
 Address: 111 Linnett St
 Bayonne, NJ
 Phone:
 Prepared By: JOAN CLARK Date 2/6/14

WORK HOURS OF EMPLOYEES																			
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of All Employee Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number of Employees		#13 Total Number of Minority Employees	
		M	F	(Add 3M + 3F)	M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F
Vac Truck Oper	JOURNEY WORKER	36	0	36	0	0	14.2	0	0	0	0	0	14.2			5	0	2	0
	APPRENTICE																		
	SUBTOTAL																		
	JOURNEY WORKER																		
	APPRENTICE																		
	SUBTOTAL																		
	JOURNEY WORKER																		
	APPRENTICE																		
	SUBTOTAL																		
TOTAL THIS MONTH	TOTAL JOURNEY WORKER	36	0	36	0	0	14.2	0	0	0	0	0	14.2			5	0	2	0
	TOTAL APPRENTICE																		
	TOTAL SKILLED TRADES																		
	LABORERS																		
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES	37	0	37	0	0	15.7	0	0	0	0	0	15.7	43	0				
	LABORERS																		
GRAND TOTAL TO DATE	SKILLED TRADES	73	0	73	0	0	30	0	0	0	0	0	30	42	0				
	LABORERS																		

For R.E. Office Use Only
 Reviewed By: *[Signature]*
 Date: _____
 Are Goals Being Met? Circle One
 Minority: Yes No
 Female: Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *Joan Clark* DATE SIGNED: *3/10/14*
 *Superintendents' hours should not be included in this form. NOTE: The MEUR must be submitted within 5 business days of month end.

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>6</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)		FOR R.E. OFFICE USE ONLY REVIEWED BY: _____ DATE RECEIVED: / /		PAGE 1
	1		Reporting Period From: <u>01/01/14</u> To: <u>01/31/14</u> % of Completion <u>15%</u>	Contract Goals MINORITY Skilled 30% Laborer 40% FEMALE Skilled/Labor 6.9%	Actual Start Date 5/10/2013
	2				Projected Completion Date 8/22/2017
	3				
	4				
	5				
	6				
7					

Project Title: BAYONNE BRIDGE
Contract # AKB264.039
Location: Bayonne, NJ

Prime Contractor's Name: Skanska Mechanical
Address:
Phone: 718-340-0862
Prepared By: Roi Smith

WORK HOURS OF EMPLOYEES																			
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Teamsters	Journey Worker	4		4									0			1			
	Apprentice			0									0						
	Sub Total	4	0	4									0	0%	0%	1	0	0	0
Plumbers	Journey Worker	7		7									0			1			
	Apprentice			0															
	Sub Total	7	0	7										0%	0%	1	0	0	0
Operators	Journey Worker	0		0				0					0			0		0	
	Apprentice	0		0															
	Sub Total	0	0	0				0						#DIV/0!	#DIV/0!	0	0	0	0
Carpenters (Dockbuilders)	Journey Worker																		
	Apprentice																		
	Sub Total													#DIV/0!	#DIV/0!	0	0	0	0
	Journey Worker																		
	Apprentice																		
	Sub Total													#DIV/0!	#DIV/0!	0	0	0	0
	Journey Worker																		
	Apprentice																		
	Sub Total													#DIV/0!	#DIV/0!	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	11	0	11	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
	Total Skilled Trades	11	0	11	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0
	LABORERS	383	0	383	0	0	0	0	16	0	0	0	16	4%	0%	3	0	1	0
GRAND TOTAL FROM LAST MONTH	Skilled Trades	4,185	0	4,185	170	0	766	0	12	0	0	0	948	23%	0%				
	Laborers	2,069	0	2,069	67	0	0	0	0	0	0	0	67	3%	0%				
GRAND TOTAL TO DATE	Skilled Trades	4,196	0	4,196	170	0	766	0	12	0	0	0	948	23%	0%				
	Laborers	2,452	0	2,452	67	0	0	0	16	0	0	0	83	3%	0%				

FOR R. E. OFFICE USE ONLY
Reviewed By: *[Signature]*
Date: _____
Are Goals Being Met? Circle One
Minority Female
Yes No Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* DATE SIGNED: 4/3/14

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
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This form submitted w/ payment application # <u>6</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: _____ DATE RECEIVED: _____	PAGE 1
	1. Shark Transportation Inc t/a Mark Veniero Trucking	Reporting Period	Contract Goals
	2	From: 12/01/13	MINORITY
	3	To: 12/31/13	Skilled 30%
	4	% of Completion 15%	Laborer 40%
	5		FEMALE
	6		Skilled/I 6.9%
7			Actual Start Date 5/10/2013
			Projected Completion Date 8/27/2017

Project Title: **BAYONNE BRIDGE**
Contract # **AKB264.039**

Location: Bayonne, NJ

Prime Contractor's Name: **Skanska Koch-Kiewit JV**
Address: 111 Linnet Street
Bayonne, NJ 07002
Phone: 201-354-9600
Prepared By: **Linda McGowan** 8/6/2013

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F		
Ironworkers	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Operating Engineers	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Teamsters	Journey Worker	72	0	72	0	0	24	0	0	0	0	0	24	33%	0%	4	0	1	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	72	0	72	0	0	24	0	0	0	0	0	24	33%	0%	4	0	1	0	
Surveyors	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Carpenters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Laborer	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Electricians	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
TOTAL THIS MONTH	Total Journey Worker	72	0	72	0	0	24	0	0	0	0	0	24							
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0							
	Total Skilled Trades	72	0	72	0	0	24	0	0	0	0	0	24							
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0							
GRAND TOTAL FROM LAST MONTH	Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0							
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0							

GRAND TOTAL TO DATE	Skilled Trades	72	0	72	0	0	24	0	0	0	0	0	24	33%					
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0	0%					

FOR R.E. OFFICE USE ONLY

Reviewed By: _____

Date: _____

Are Goals Being Met? Circle One

Minority Female

Yes No Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: Mark Veniero Mark Veniero, President DATE SIGNED: 3/26/14

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

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4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application #	6	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: _____ DATE RECEIVED: / /	PAGE 1
1. Shark Transportation Inc t/a Mark Veniero Trucking		Reporting Period	Contract Goals	Actual Start Date
2		From: 01/01/14	MINORITY	5/10/2013
3		To: 01/31/14	Skilled 30%	Projected Completion Date
4		% of	Laborer 40%	8/27/2017
5		Completion	FEMALE	
6			Skilled/L 6.9%	
7				

Project Title: **BAYONNE BRIDGE**
Contract # **AKB264.039**

Prime Contractor's Name: **Skanska Koch-Kiewit JV**
Address: **111 Linnet Street**
Bayonne, NJ 07002
Phone: **201-354-9600**

Location: **Bayonne, NJ**

Prepared By: **Linda McGowan** 8/6/2013

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F		
Ironworkers	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Operating Engineers	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Teamsters	Journey Worker	80	0	80	0	0	40	0	0	0	0	0	40	50%	0%	2	0	1	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	80	0	80	0	0	40	0	0	0	0	0	40	50%	0%	2	0	1	0	
Surveyors	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Carpenters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Laborer	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Electricians	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
TOTAL THIS MONTH	Total Journey Worker	80	0	80	0	0	40	0	0	0	0	0	40							
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0							
	Total Skilled Trades	80	0	80	0	0	40	0	0	0	0	0	40							
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0							

GRAND TOTAL FROM LAST MONTH	Skilled Trades	72	0	72	0	0	24	0	0	0	0	0	24						
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0						

FOR R.E. OFFICE USE ONLY

Reviewed By: _____

Date: _____

Are Goals Being Met? Circle One

Minority Female

Yes / No Yes (No)

GRAND TOTAL TO DATE	Skilled Trades	152	0	152	0	0	64	0	0	0	0	0	64	42%					
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0						

COMPANY OFFICIAL'S SIGNATURE AND TITLE: Mark Veniero Mark Veniero, President DATE SIGNED: _____ 3/26/14

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application #	6	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: DATE RECEIVED: / /	PAGE 1
		1	Reporting Period	Actual Start Date
		2	From: 01/02/14	Contract Goals
		3	To: 02/02/14	MINORITY
		4	% of Completion 15%	Skilled 30.0 %
		5		Laborer 40.0 %
		6		FEMALE
		7		Skilled/L 6.9 %

Project Title: Bayonne bridge
 Contract # AKB-264.039
 Location: Bayonne bridge NJ & NY

Prime Contractor's Name: WELSBACH ELECTRIC CORP.
 Address: 111-01 14TH AVE COLLEGE POINT NY 11356
 Phone: 718-670-7970
 Prepared By: N. VEKSLER

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F		
Electrician local 164 NJ	Journey Worker	900.0		900.0										0.0			5.0			
Electrician local 164 NJ	Apprentice	177.0		177.0										0.0			1.0			
Electrician local 164 NJ	Sub Total	1,077.0	0	1077.0										0.0	0.0	0.0	6.0	0.0	0.0	0.0
Electrician local 3 NY	Journey Worker	1,088.0		1088.0	123.0									123.0	0.1		15.0		2.0	
Electrician local 3 NY	Apprentice	138.0		138.0													1.0			
Electrician local 3 NY	Sub Total	1,226.0	0	1226.0	123.0	0.0		0.0						123.0	0.1	0.0	16.0	0.0	2.0	0.0
	Journey Worker			0.0										0.0						
	Apprentice	0.0		0.0																
TOTAL THIS MONTH	Total Journey Worker	1,988.0	0	1988.0	123.0	0.0		0.0						123.0	0.1	0.0	20.0	0.0	2.0	
	Total Apprentice	315.0	0	315.0										0.0	0.0	0.0	2.0			0.0
	Total Skilled Trades	2,303.0	0	2303.0	123.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	123.0	0.1	0.0	22.0	0.0	2.0	0.0
	LABORERS																			
GRAND TOTAL FROM LAST MONTH	Skilled Trades	9,236.5		9236.5	1127.0	215.0		285.0		0.0				1627.0	18%					
	Laborers																			
GRAND TOTAL TO DATE	Skilled Trades	11,539.5	0	11,539.5	1,250	0	215	0	285	0	0	0	0	1,750	15%	0%				
	Laborers																			

FOR R. E. OFFICE USE ONLY
 Reviewed By: *[Signature]*
 Date: _____
 Are Goals Being Met? Circle One
 Minority Female
 Yes (No) Yes (No)

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* ASSIST. VICE PRESIDENT. DATE SIGNED: _____
 * Superintendents' hours should not be included in this form NOTE: The MEUR must be submitted within 5 business days of month end.

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions.
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # 6

LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)

UNDERPINNING

FOR R.E. OFFICE USE ONLY
REVIEWED BY: / /
DATE RECEIVED: / /

Reporting Period
From: 01/01/14
To: 01/31/14
% of Completion: 100%
15%

Contract Goals
MINORITY Skilled 30%
Laborer 40%
FEMALE Skilled/Labor 6.9%

PAGE

1

Actual Start Date 5/10/2013

Projected Completion Date 8/22/2017

Project Title: **BAYONNE BRIDGE**
Contract # **AKB264.039**
Location: **Bayonne, NJ**
Prime Contractor's Name: **Skanska Koch-Klewit JV**
Address: **111 Linnel Street**
Bayonne, NJ 07002
Phone: **201-354-9600**
Prepared By: **Linda MacGowan**

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F		
Ironworkers	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Operating Engineers	Journey Worker	1,047		1,047									0						
	Apprentice			0									0						
	Sub Total	1,047	0	1,047	0	0	0	0	0	0	0	0	0	0%	0%	8	0	0	0
Teamsters	Journey Worker	50		50									0						
	Apprentice			0									0						
	Sub Total	50	0	50	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0
Surveyors	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Carpenters	Journey Worker	833		833	169								169						
	Apprentice		140	140									0						
	Sub Total	833	140	973	169	0	0	0	0	0	0	0	169	17%	14%	13	1	2	0
Painters	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Electricians	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Plumbers	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Steamfitters	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Dock Builder	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Cement Mason	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	1,930	0	1,930	169	0	0	0	0	0	0	0	169	9%	0%	23	0	2	0
	Total Apprentice	0	140	140	0	0	0	0	0	0	0	0	0	0%	100%	0	1	0	0
	Total Skilled Trades	1,930	140	2,070	169	0	0	0	0	0	0	0	169	8%	7%	23	1	2	0
	LABORERS	359	0	359	0	0	181	0	0	0	0	0	181	50%	0%	3	0	2	0
GRAND TOTAL FROM LAST MONTH	Skilled Trades	6,204	94	6,298	150	0	0	0	0	0	0	0	150	2%	1%				
	Laborers	1,131	0	1,131	0	0	164	0	0	0	0	0	164	15%	0%				
GRAND TOTAL TO DATE	Skilled Trades	8,134	234	8,368	319	0	0	0	0	0	0	0	319	4%	3%				
	Laborers	1,490	0	1,490	0	0	345	0	0	0	0	0	345	23%	0%				

FOR R.E. OFFICE USE ONLY
Reviewed By: *[Signature]*
Date: 5/2/14
Are Goals Being Met? Circle One
Minority Yes No
Female Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* V.P. DATE SIGNED: 5/2/14

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

The Port Authority of NY & NJ Monthly Employment Utilization Report

From 02/01/2014 To 02/28/2014

Payment #6
Jan - Feb.

AKB 264.039 BAYONNE BRIDGE REPLACEMENT OF
MAIN SPAN ROADWAY & APPROACH
Contractor SKANSKA KOCH INC, KIEWIT INFRA

Start Date 05/28/2013
Projected Completion Date / /

Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
CARPENTERS	JOURNEY WORKER	1,717.00	0.00	1,717.00	562.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	562.00		
	Sub Total	1,717.00	0.00	1,717.00	562.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	562.00	32.7	0.0
DOCK BUILDERS	JOURNEY WORKER	3,324.00	0.00	3,324.00	174.00	0.00	232.00	0.00	0.00	0.00	0.00	0.00	406.00		
	Sub Total	3,324.00	0.00	3,324.00	174.00	0.00	232.00	0.00	0.00	0.00	0.00	0.00	406.00	12.2	0.0
ELECTRICIANS	APPRENTICE	236.00	0.00	236.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	1,380.50	0.00	1,380.50	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00		
	Sub Total	1,616.50	0.00	1,616.50	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.4	0.0
IRON WORKERS	APPRENTICE	503.00	0.00	503.00	100.00	0.00	138.00	0.00	0.00	0.00	0.00	0.00	238.00		
	JOURNEY WORKER	6,055.00	0.00	6,055.00	189.00	0.00	346.00	0.00	0.00	0.00	105.00	0.00	640.00		
	Sub Total	6,558.00	0.00	6,558.00	289.00	0.00	484.00	0.00	0.00	0.00	105.00	0.00	878.00	9.7	0.0
LABORERS	JOURNEY WORKER	8,941.50	0.00	8,941.50	342.00	0.00	1,908.00	0.00	205.50	0.00	0.00	0.00	2,455.50		
	Sub Total	8,941.50	0.00	8,941.50	342.00	0.00	1,908.00	0.00	205.50	0.00	0.00	0.00	2,455.50	27.4	0.0
OPERATING ENGINEERS	JOURNEY WORKER	5,444.00	158.00	5,602.00	257.00	0.00	14.00	158.00	47.00	0.00	0.00	0.00	476.00		
	Sub Total	5,444.00	158.00	5,602.00	257.00	0.00	14.00	158.00	47.00	0.00	0.00	0.00	476.00	8.4	2.8
PAINTERS	APPRENTICE	599.00	0.00	599.00	0.00	0.00	212.00	0.00	135.00	0.00	0.00	0.00	347.00		
	JOURNEY WORKER	3,011.50	0.00	3,011.50	130.00	0.00	989.50	0.00	0.00	0.00	0.00	0.00	1,119.50		
	Sub Total	3,610.50	0.00	3,610.50	130.00	0.00	1,201.50	0.00	135.00	0.00	0.00	0.00	1,466.50	31.0	0.0
PLUMBERS	JOURNEY WORKER	89.00	0.00	89.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00		
	Sub Total	89.00	0.00	89.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	39.3	0.0
SURVEYORS	JOURNEY WORKER	1,052.00	0.00	1,052.00	0.00	0.00	104.00	0.00	0.00	0.00	0.00	0.00	104.00		
	Sub Total	1,052.00	0.00	1,052.00	0.00	0.00	104.00	0.00	0.00	0.00	0.00	0.00	104.00	9.8	0.0
TEAMSTERS	JOURNEY WORKER	2,334.60	0.00	2,334.60	2.49	0.00	1,123.10	0.00	0.00	0.00	0.00	0.00	1,125.59		
	Sub Total	2,334.60	0.00	2,334.60	2.49	0.00	1,123.10	0.00	0.00	0.00	0.00	0.00	1,125.59	48.2	0.0

The Port Authority of NY & NJ Monthly Employment Utilization Report

From 02/01/2014 To 02/28/2014

AKB 264.039 BAYONNE BRIDGE REPLACEMENT OF
MAIN SPAN ROADWAY & APPROACH
Contractor SKANSKA KOCH INC, KIEWIT INFRA

Start Date 05/28/2013
Projected Completion Date / /

Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
	Skilled Trades	25,745.60	158.00	25,903.60	1,456.49	0.00	3158.60	158.00	182.00	0.00	105.00	0.00	5,060.09	19.5	0.6
	Laborers	8,941.50	0.00	8,941.50	342.00	0.00	1908.00	0.00	205.50	0.00	0.00	0.00	2,455.50	27.4	0.0
	Grand Total	34,687.10	158.00	34,845.10	1,798.49	0.00	5,066.60	158.00	387.50	0.00	105.00	0.00	7,515.59	21.5	0.4

COMPOSITE

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
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4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application #	6	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: / / DATE RECEIVED: / /	PAGE	1
Project Title:	BAYONNE BRIDGE Contract # AKB264.039	Prime Contractor's Name:	Skanska Koch-Kiewit JV	Reporting Period	From: 02/01/14 To: 02/28/14 % of Completion: 18.79%
Location:	Bayonne, NJ	Address:	111 Linnet Street Bayonne, NJ 07002	Contract Goals	MINORITY Skilled 30% Laborer 40% FEMALE Skilled/Labor 6.9%
Phone:	201-354-9600	Prepared By:	Linda McGowan	Actual Start Date	5/10/2013
				Projected Completion Date	8/22/2017

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Ironworkers ✓	Journey Worker	6055		6055	189		346				105		640			62		7	
	Apprentice	503		503	100		138						238			5		2	
	Sub Total	6558	0	6558	289	0	484	0	0	0	105	0	878	13%	0%	67	0	9	0
Operating Engineers ✓	Journey Worker	5444	158	5602	257		14	158	47				476			53	1	8	1
	Apprentice			0									0						
	Sub Total	5444	158	5602	257	0	14	158	47	0	0	0	476	8%	3%	53	1	8	1
Teamsters ✓	Journey Worker	2334.6		2334.6	2.49		1123.1						1125.59			75		49	
	Apprentice			0									0						
	Sub Total	2334.6	0	2334.6	2.49	0	1123.1	0	0	0	0	0	1125.59	48%	0%	75	0	49	0
Surveyors ✓	Journey Worker	1052		1052			104						104			6			
	Apprentice			0									0						
	Sub Total	1052	0	1052	0	0	104	0	0	0	0	0	104	10%	0%	6	0	0	0
Carpenters ✓	Journey Worker	1717		1717	562								562			12		4	
	Apprentice			0									0						
	Sub Total	1717	0	1717	562	0	0	0	0	0	0	0	562	33%	0%	12	0	4	0
Painters ✓	Journey Worker	3011.5		3011.5	130		989.5						1119.5			32		13	
	Apprentice	599		599			212		135				347			6		3	
	Sub Total	3610.5	0	3610.5	130	0	1201.5	0	135	0	0	0	1466.5	41%	0%	38	0	16	0
Electricians ✓	Journey Worker	1380.5		1380.5	7								7			13		1	
	Apprentice	236		236									0			2			
	Sub Total	1616.5	0	1616.5	7	0	0	0	0	0	0	0	7	0%	0%	15	0	1	0
	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0									0						
SUBTOTAL (THIS PAGE)	Total Journey Worker	20994.6	158	21152.6	1147.49	0	2576.6	158	47	0	105	0	4034.09	19%	1%	414	2	156	
	Total Apprentice	1338	0	1338	100	0	350	0	135	0	0	0	585	44%	0%				
	Total Skilled Trades	22332.6	158	22490.6	1247.49	0	2926.6	158	182	0	105	0	4619.09	21%	1%	414	2	156	
	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total			0									0						
	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total			0									0						
Subtotal of page 1	Journey Worker	20994.6	158	21152.6	1247.49	0	2926.6	158	182	0	105	0	4619.09	22%	1%	414	2	156	
	Apprentice	1338	0	1338	100	0	350	0	135	0	0	0	585	44%	0%	0	0	0	
	Sub Total	22332.6	158	22490.6									0						
Plumbers	Journey Worker	89		89	35								35			5		1	
	Apprentice			0									0						
	Sub Total	89	0	89	35	0	0	0	0	0	0	0	35	39%	0%	5	0	1	0
Steamfitters	Journey Worker			0									0						
	Apprentice			0									0						

	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Deck Builder	Journey Worker	3324		3324	174		232						406			41		5	
	Apprentice			0									0						
	Sub Total	3324	0	3324	174	0	232	0	0	0	0	0	406	12%	0%	41	0	5	0
Cement Mason	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	24407.6	158	24565.6	1356.49	0	2808.6	158	47	0	105	0	4475.09	18%	1%	299	1	88	1
	Total Apprentice	1338	0	1338	100	0	350	0	135	0	0	0	585	44%	0%	13	0	5	0
	Total Skilled Trades	25745.6	158	25903.6	1456.49	0	3158.6	158	182	0	105	0	3060.09	20%	1%	266	1	87	1
	LABORERS	8941.5		8941.5	342		1908		205.5				2455.5	27%	0%	74		21	
	GRAND TOTAL FROM LAST MONTH	36830	997	36830	1090		7967		602				10035	27%	0%				

GRAND TOTAL TO DATE	Skilled Trades	111428.6	1155	112583.6	7284.49	0	15333.6	1101	1847	0	327	0	25893.09	23%	1%				
	Laborers	45771.5	0	45771.5	1432	0	9875	0	807.5	0	376	0	12490.5	27%	0%				

FOR R.E. OFFICE USE ONLY

Reviewed By: [Signature]

Date: 5/6/14

Are Goals Being Met? Circle One

Minority: Yes No Female: Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature] V.P. DATE SIGNED: 5/6/14

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions.
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application #	6	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	SKK	FOR R.E. OFFICE USE ONLY REVIEWED BY: / / DATE RECEIVED: / /	PAGE 1
Project Title:	BAYONNE BRIDGE Contract # AKB264.039	Prime Contractor's Name:	Skanska Koch-Kiewit JV	Reporting Period:	Actual Start Date
Location:	Bayonne, NJ	Address:	111 Linnet Street Bayonne, NJ 07002	From:	5/10/2013
		Phone:	201-354-9600	To:	8/22/2017
		Prepared By:	Linda MacGowan	% of Completion:	100%
				Contract Goals	
				MINORITY Skilled	30%
				LABORER Laborer	40%
				FEMALE Skilled/Laborer	6.9%

		WORK HOURS OF EMPLOYEES																		
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F	M	F
Ironworkers	Journey Worker	2,757		2,757	99		221							320			32		4	
	Apprentice	238		238	100		138							238			2		2	
	Sub Total	2,995	0	2,995	199	0	359	0	0	0	0	0	0	558	19%	0%	34	0	6	0
Operating Engineers	Journey Worker	2,306	158	2,464	74		6	158						238			24	1	4	1
	Apprentice			0										0						
	Sub Total	2,306	158	2,464	74	0	6	158	0	0	0	0	0	238	10%	6%	24	1	4	1
Teamsters	Journey Worker	711		711			95							95			7		1	
	Apprentice			0										0						
	Sub Total	711	0	711	0	0	95	0	0	0	0	0	0	95	13%	0%	7	0	1	0
Surveyors	Journey Worker	748		748										0						
	Apprentice			0										0						
	Sub Total	748	0	748	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Carpenters	Journey Worker	1,717		1,717	562									562			6			
	Apprentice			0										0						
	Sub Total	1,717	0	1,717	562	0	0	0	0	0	0	0	0	562	33%	0%	6	0	0	0
Painters	Journey Worker			0										0			12		4	
	Apprentice			0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	12	0	4	0
Electricians	Journey Worker			0										0						
	Apprentice			0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Plumbers	Journey Worker			0										0						
	Apprentice			0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Steamfitters	Journey Worker			0										0						
	Apprentice			0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Dook Builder	Journey Worker	1,610		1,610			151							151			12		1	
	Apprentice			0										0						
	Sub Total	1,610	0	1,610	0	0	151	0	0	0	0	0	0	151	9%	0%	12	0	1	0
Cement Mason	Journey Worker			0										0						
	Apprentice			0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Journey Worker			0										0						
	Apprentice			0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	9,849	158	10,007	735	0	473	158	0	0	0	0	0	1,366	14%	2%	93	1	14	1
	Total Apprentice	238	0	238	100	0	138	0	0	0	0	0	0	238	100%	0%	2	0	2	0
	Total Skilled Trades	10,087	158	10,245	835	0	611	158	0	0	0	0	0	1,604	16%	2%	83	1	15	1
	LABORERS	5,079	0	5,079	260	0	1,200	0	0	0	0	0	0	1,460	29%	0%	44		13	
GRAND TOTAL FROM LAST MONTH	Skilled Trades	27,731	550	28,281	1,145	0	1,455	746	216	0	16	0	0	3,578	13%	2%				
	Laborers	21,450	0	21,450	531	0	5,187	0	0	0	0	0	0	5,718	27%	0%				
GRAND TOTAL TO DATE	Skilled Trades	37,818	708	38,526	1,980	0	2,066	904	216	0	16	0	0	5,182	13%	2%				
	Laborers	26,529	0	26,529	791	0	6,387	0	0	0	0	0	0	7,178	27%	0%				

FOR R.E. OFFICE USE ONLY

Reviewed By: *[Signature]*

Date: 5/15/14

And Goals Being Met? Circle One

Minority: Yes/No

Female: Yes/No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* V.P. DATE SIGNED: 5/15/14

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

DATE 3/05/14

PRP342

SKK

01 002 Skanska Koch - Kiewit JV
EMPLOYMENT UTILIZATION REPORT
02/01/2014 - 02/28/2014

TIME 12.04

PAGE 2

*Job /Sub 012100
JOB DESCRIPTION: BAYONNE BRIDGE

GEOGRAPHIC AREA 330 1

CONTRACT NUMBER

OCCUPATION CLASS DESCRIPTION	TOTAL ALL EMPLOYEES BY TRADE		AFRICANA MERICAN		HISPANIC		ASIAN		NATIVE A MERICAN		OTHER		CAUCASIA N		MIN. FEMALE %		TOTAL NUMBER OF EMPLOYEES		TOTAL NO. MINORITY EMPLOYEES			
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F		
CLASS NOT FOUND			003																			
GENRL SUPT UF	160	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	160	0	1	0	0	0
PROJ MGR PK	160	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	160	0	1	0	0	0
SR PROJ MGR PH	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	80	0	1	0	0	0
UNION SUPER UR	160	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	160	0	1	0	0	0
CLASS TOTAL	560	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	560	0	4	0	0	0
LABOR 4 MAN <i>laborers</i>			100																			
FOREMAN-LABO F	1149	0	0	0	147	0	0	0	0	0	0	0	0	0	0	0	1002	0	7	0	1	0
CLASS TOTAL	1149	0	0	0	147	0	0	0	0	0	0	0	0	0	0	0	1002	0	12.7	.0	7	1
COMMON LABOR			102																			
LAB-JOURNEYM J	3734	0	260	0	1053	0	0	0	0	0	0	0	0	0	0	0	2421	0	36	0	12	0
LABOR STEWAR JS	196	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	196	0	1	0	0	0
CLASS TOTAL	3930	0	260	0	1053	0	0	0	0	0	0	0	0	0	0	0	2617	0	33.4	.0	37	12
HYD BACKHOES <i>OPER- ENGINEERS</i>			206																			
BACKHOE 02	345	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	345	0	2	0	0	0
CLASS TOTAL	345	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	345	0	.0	.0	2	0
CRANE 21-50T			216																			
CHERRY PICKE G1	72	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	72	0	2	0	0	0
CLASS TOTAL	72	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	72	0	.0	.0	2	0
CRANE 51-90T			217																			
PILE DRIVER PD	212	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	212	0	2	0	0	0
CLASS TOTAL	212	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	212	0	.0	.0	2	0
MECHANIC			225																			
SHOP MECHANI 3B	6	0	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0
CLASS TOTAL	6	0	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	100.0	.0	1	1

*Job /Sub 012100
JOB DESCRIPTION: BAYONNE BRIDGE

GEOGRAPHIC AREA 330 1

CONTRACT NUMBER

OCCUPATION CLASS DESCRIPTION	TOTAL ALL EMPLOYEES BY TRADE		AFRICANA MERICAN		HISPANIC		ASIAN		NATIVE A MERICAN		OTHER		CAUCASIA		MIN. FEMALE		TOTAL NUMBER OF EMPLOYEES		TOTAL NO. MINORITY EMPLOYEES					
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	%	%	M	F	M	F				
MECHANIC 4-MAN			230																					
ALLIED MAINT MA	186	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	186	0	1	0	0	0		
MAINT ENGINE ME	224	0	34	0	0	0	0	0	0	0	0	0	0	0	0	0	190	0	4	0	2	0		
CLASS TOTAL	410	0	34	0	0	0	0	0	0	0	0	0	0	0	0	0	376	0	8.2	0	5	2		
CRANE HEAVY			233																					
CRANE < 140' CB	307	0	40	0	0	0	0	0	0	0	0	0	0	0	0	0	267	0	3	0	1	0		
CRANE <150 SA	43	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	43	0	1	0	0	0		
CRANE >140' CA	153	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	153	0	1	0	0	0		
STL RT CRANE 17	371	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	371	0	2	0	0	0		
CLASS TOTAL	874	0	40	0	0	0	0	0	0	0	0	0	0	0	0	0	834	0	4.5	0	7	1		
MISC EQUIPMENT			235																					
PILEDRIIVER A	202	158	0	0	0	158	0	0	0	0	0	0	0	0	0	0	202	0	2	1	0	1		
CLASS TOTAL	202	158	0	0	0	158	0	0	0	0	0	0	0	0	0	0	202	0	43.8	43.8	2	1		
POWER SHOVEL			236																					
BACKHOE/PWRS G2	163	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	163	0	1	0	0	0		
CLASS TOTAL	163	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	163	0	0	0	0	0		
CONCRETE PUMPS			240																					
CONCETE PMP G9	22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22	0	2	0	0	0		
CLASS TOTAL	22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22	0	0	0	0	0		
TRUCK BOSS			300																					
TEAM - FOREM F	150	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150	0	2	0	0	0		
CLASS TOTAL	150	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150	0	0	0	0	0		
GRP 2 - TRK DRV			303																					
TEAMSTER JMA J	561	0	0	0	95	0	0	0	0	0	0	0	0	0	0	0	466	0	5	0	1	0		
CLASS TOTAL	561	0	0	0	95	0	0	0	0	0	0	0	0	0	0	0	466	0	16.9	0	5	1		

Teamsters

*Job /Sub 012100
JOB DESCRIPTION: BAYONNE BRIDGE

GEOGRAPHIC AREA 330 1

CONTRACT NUMBER

OCCUPATION CLASS DESCRIPTION	TOTAL ALL EMPLOYEES BY TRADE		AFRICANA MERICAN		HISPANIC		ASIAN		NATIVE A MERICAN		OTHER		CAUCASIA N		MIN. FEMALE %		TOTAL NUMBER OF EMPLOYEES		TOTAL NO. MINORITY EMPLOYEES		
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
<i>Carpenter</i>																					
CARPENTER 4-MAN			350																		
CARPEN HC FM F	304	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	304	0	0	0
CLASS TOTAL	304	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	304	0	0	0
CARPENTER			351																		
CARPEN HC JM J	1413	0	562	0	0	0	0	0	0	0	0	0	0	0	0	0	0	851	0	10	0
CLASS TOTAL	1413	0	562	0	0	0	0	0	0	0	0	0	0	0	0	0	0	851	0	39.7	0
<i>Dockbuilder</i>																					
DOCKBLDR 4-MAN			359																		
DOCK GEN FOR GF	383	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	383	0	2	0
DOCKBLDR FMA F	142	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	142	0	2	0
CLASS TOTAL	525	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	525	0	0	0
DOCKBUILDER			360																		
DOCKBLDR JMA J	1085	0	0	0	151	0	0	0	0	0	0	0	0	0	0	0	0	935	0	8	0
CLASS TOTAL	1085	0	0	0	151	0	0	0	0	0	0	0	0	0	0	0	0	935	0	13.9	0
<i>SURVEYOR</i>																					
FLD PARTY CH PA	439	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	439	0	3	0
INSTRUMENT M IM	180	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	180	0	2	0
PARTY CHIEF PC	129	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	129	0	1	0
CLASS TOTAL	748	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	748	0	0	0
<i>Iron Worker</i>																					
IRON WKR 4-MAN			540																		
FOREMAN SP KE	185	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	185	0	1	0
IRONWRKR FMA F	469	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	469	0	3	0
CLASS TOTAL	654	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	654	0	0	0
IRON WORKER			541																		
IRONWORKER J J	1494	0	99	0	49	0	0	0	0	0	0	0	0	0	0	0	0	1347	0	19	0
CLASS TOTAL	1494	0	99	0	49	0	0	0	0	0	0	0	0	0	0	0	0	1347	0	9.9	0

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # 6

LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)

1	50n States Engineering, Corp
2	
3	
4	
5	
6	
7	

FOR R.E. OFFICE USE ONLY

REVIEWED BY: _____
DATE RECEIVED: 1/1

PAGE 1

Reporting Period
From: 02/01/14
To: 02/28/14
% of Completion: 15%

Contract Goals
MINORITY 30%
Skilled Laborer 40%
FEMALE Skilled/Laborer 6.9%

Actual Start Date: 6/11/2013
Projected Completion Date: _____

Project Title: Bayonne Bridge
Contract # or TAA #: AKB-264.039
Location: _____

Prime Contractor's Name: Skanska Kiewit, JV
Address: 400 Roosevelt Avenue, Carteret, New Jersey 07008
Phone: (732) 969-1700
Prepared By: Dena Jewell

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees		
		M	F	M	F	M	F	M	F	M	F	M	F				M	F	M	F	
Ironworkers	Journey Worker				0									0							
	Apprentice				0									0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Operating Engineers	Journey Worker				0									0							
	Apprentice				0									0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Teamsters	Journey Worker				0									0							
	Apprentice	0			0									0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Surveyors	Journey Worker	304	0	304	0	0	104	0	0	0	0	0	104								
	Apprentice	0		0	0	0	0	0	0	0	0	0	0								
	Sub Total	304	0	304	0	0	104	0	0	0	0	0	104	34%	0%	0	0	0	0		
Carpenters	Journey Worker				0									0							
	Apprentice				0									0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0		
Mason Tender	Journey Worker				0									0							
	Apprentice				0									0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0		
	Journey Worker				0									0							
	Apprentice				0									0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0		
TOTAL THIS MONTH	Total Journey Worker	304	0	304	0	0	104	0	0	0	0	0	104	34%	0%	0	0	0	0		
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0		
	Total Skilled Trades	304	0	304	0	0	104	0	0	0	0	0	104	34%	0%	0	0	0	0		
	LABORERS	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0		
GRAND TOTAL FROM LAST MONTH	Skilled Trades	1,779	0	1,779	200	0	69	0	0	0	0	0	269	15%	0%						
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%						

GRAND TOTAL TO DATE	Skilled Trades	2,083	0	2,083	200	0	173	0	0	0	0	0	373	18%	0%	FOR R.E. OFFICE USE ONLY Reviewed By: <u>[Signature]</u> Date: <u>5/6/14</u> Are Goals Being Met? Circle One Minority <input checked="" type="radio"/> Yes <input type="radio"/> No Female <input checked="" type="radio"/> Yes <input type="radio"/> No				
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%					

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature] Accounting Asst. DATE SIGNED: 4/9/14

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

PROJECT TITLE: Bayonne Rdwy & Approach Structures TAA NUMBER: AKB264.039 LOCATION: BAYONNE BRIDGE	PRIME CONTRACTOR'S NAME: Ahern Painting Contractors, Inc ADDRESS: 69-24 49th Avenue, Woodside, NY 11377 PREPARED BY:	This Form Submitted with payment applic. DATE: 03/12/14	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	REPORTING PERIOD FROM: 01/29/14 TO: 02/25/14 % OF COMPLETION: 15%	CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%	ACTUAL START DATE: 5/10/2013 PROJECTED COMPLETION DATE: 8/22/2017
---	---	--	--	---	--	---

WORK HOURS OF EMPLOYEES																			
#1 Construction Trade	#2 Classification	#3 Total All Employees Hours		#4 Sum of all Employees Hours (Add 3M + 3F)	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Iron Workers	Journey Worker	930.0	0.0	930.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			9	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	930.0	0.0	930.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0%	0%	9	0	0	0
Painters	Journey Worker	3,007.5	0.0	3,007.5	128.0	0.0	989.5	0.0	0.0	0.0	0.0	0.0	1,117.5			30	0	12	0
	Apprentice	599.0	0.0	599.0	0.0	0.0	212.0	0.0	135.0	0.0	0.0	0.0	347.0			6	0	3	0
	Sub Total	3,606.5	0.0	3,606.5	128.0	0.0	1,201.5	0.0	135.0	0.0	0.0	0.0	1,464.5	41%	0%	36	0	15	0
Operating Eng.	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
Laborers	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
Plumbers	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
Electricians	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	3,937.5	0.0	3,937.5	128.0	0.0	989.5	0.0	0.0	0.0	0.0	0.0	1,117.5			39	0	12	0
	Total Apprentice	599.0	0.0	599.0	0.0	0.0	212.0	0.0	135.0	0.0	0.0	0.0	347.0			6	0	3	0
	Total Skilled Trades	4,536.5	0.0	4,536.5	128.0	0.0	1,201.5	0.0	135.0	0.0	0.0	0.0	1,464.5	32.28%	0.00%	45	0	15	0
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
Grand Total From Last Month	Skilled Trades	21,567.5	189.0	21,756.5	517.0	0.0	7,831.0	189.0	1,023.5	0.0	0.0	0.0	9,560.5	43.94%	0.00%				
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!				
Grand Total To Date	Skilled Trades	26,104.0	189.0	26,293.0	645.0	0.0	9,032.5	189.0	1,158.5	0.0	0.0	0.0	11,025.0	41.93%	0.72%				
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!				

FOR R.E. OFFICE USE ONLY
 REVIEWED BY: *[Signature]*
 DATE: 5/6/14
 ARE GOALS BEING MET?
 YES NO
 YES NO

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

Timothy Costello - Project Manager

DATE SIGNED: 3-12-14

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>6</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: _____ DATE RECEIVED: / /	PAGE 1 of 1
	1 <u>American Pile</u>	Reporting Period	Contract Goals MINORITY Skilled 30 % Laborer 40 % FEMALE Skilled/Labor 6.9 %
	2	From: <u>2/2/14</u>	
	3	To: <u>2/23/14</u>	Actual Start Date
	4	% of Completion <u>15%</u>	
	5		Projected Completion Date
	6		
7			

Project Title: <u>Bayonne Bridge</u>	Prime Contractor's Name: <u>Skanska Koch-Kiewit JV</u>
Contract # or TAA #: <u>AKB264.039</u>	Address: <u>111 Linnet Street</u> <u>Bayonne, NJ 07002</u>
Location:	Phone: <u>732-366-7000</u>
	Prepared By: <u>Nelia Pomar</u> Date <u>3/4/14</u>

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of All Employee Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number of Employees		#13 Total Number of Minority Employees	
		M	F	(Add 3M + 3F)	M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F	
Dockbuilders	JOURNEY WORKER	370	0	370			81	0						81			14		3	
	APPRENTICE																			
	SUBTOTAL	370		370			81							81	22		14		3	
Operating Engineers	JOURNEY WORKER	89					8							8			4		1	
	APPRENTICE																			
	SUBTOTAL	89		89			8							8	9		4		1	
	JOURNEY WORKER																			
	APPRENTICE																			
	SUBTOTAL																			
TOTAL THIS MONTH	TOTAL JOURNEY WORKER	459		459			88							88			18		4	
	TOTAL APPRENTICE																			
	TOTAL SKILLED TRADES																			
	LABORERS																			
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES																			
	LABORERS																			
GRAND TOTAL TO DATE	SKILLED TRADES	459		459			88							88	20					
	LABORERS																			

For R.E. Office Use Only
 Reviewed By: [Signature]
 Date: 3/6/14
 Are Goals Being Met? Circle One
 Minority Yes No Female Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature] DATE SIGNED: 3/12/14
 *Superintendents' hours should not be included in this form. NOTE: The MEUR must be submitted within 5 business days of month end.

MONTHLY EMPLOYMENT UTILIZATION REPORT

PA 3647 / 08-10

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>6</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: DATE RECEIVED: / /	PAGE 1 of 1
	1	Reporting Period From: <u>2/4/14</u> To: <u>3/2/14</u> % of Completion <u>15%</u>	Contract Goals MINORITY Skilled 30 % Laborer 40 % FEMALE Skilled/Labor 6.9 %
	2		
	3	Actual Start Date 7/10/13	
	4		Projected Completion Date 12/31/15
	5		
	6		
7			

Project Title: Bayonne Bridge
Replacement of Main span Road
Contract # or TAA #: AKB-264.039

Location: Bayonne, New Jersey and
Staten Island, New York

Prime Contractor's Name: Cardella Trucking Co., Inc.

Address: 2400 Tonnelle Avenue
North Bergen, NJ 07047

Phone: 201-867-7276

Prepared By: Natalia Maddela Date 3/20/14

WORK HOURS OF EMPLOYEES

# 1 Construction Trade	# 2 Classification	# 3 Total All Employee Hours		# 4 Sum of All Employee Hours		# 5 Black		# 6 Hispanic		# 7 Asian		# 8 Native American		# 9 Total Minority Hours	# 10 % Minority Hours	# 11 % Female Hours	# 12 Total Number of Employees		# 13 Total Number of Minority Employees	
		M	F	(Add 3M + 3F)		M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F
	JOURNEY WORKER	33.4	0	33.4	2.49	0	13.4	0	0	0	0	0	15.9				10	0	5	0
	APPRENTICE	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	SUBTOTAL	33.4	0	33.4	2.49	0	13.4	0	0	0	0	0	15.9	47.6	0		10	0	5	0
	JOURNEY WORKER	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	APPRENTICE	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	SUBTOTAL	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	JOURNEY WORKER	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	APPRENTICE	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	SUBTOTAL	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
TOTAL THIS MONTH	TOTAL JOURNEY WORKER	33.4	0	33.4	2.49	0	13.4	0	0	0	0	0	15.9				10	0	5	0
	TOTAL APPRENTICE	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	TOTAL SKILLED TRADES	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	LABORERS	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES	120	0	120	22.2	0	17.8	0	0	0	0	0	40	64.1	33%	0	For R.E. Office Use Only Reviewed By: <u>Natalia Maddela</u> Date: <u>3/2/14</u>			
	LABORERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
GRAND TOTAL TO DATE	SKILLED TRADES	153	0	153	24.6	0	31.2	0	0	0	0	0	55.8	39.3	0	Are Goals Being Met? Circle One Minority Yes No Female Yes No				
	LABORERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0					

COMPANY OFFICIAL'S SIGNATURE AND TITLE: _____

DATE SIGNED: 4/9/14

*Superintendents' hours should not be included in this form.

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
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This form submitted w/ payment application # 6

LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)

- 1 IMP Plumbing and Heating Corp
- 2
- 3
- 4
- 5
- 6
- 7

FOR R.E. OFFICE USE ONLY

REVIEWED BY: _____
DATE RECEIVED: 1 / 1

Reporting Period
From: 02/01/14
To: 02/28/14
% of Completion: 15%

Contract Goals
MINORITY
Skilled 30.00%
Laborer 40.00%
FEMAL 6.90%
Skilled/Labor

PAGE 1

Actual Start Date
5/10/2013
Projected Completion Date
8/22/2017

Project Title: Bayonne Bridge-Replacement of Main Span Roadway & Approaches
Contract Number: AKB-264.039
Location: Bayonne, NJ

Prime Contractor's Name: Skanska Kiewit JV
Address: 111 Linnett St Bayonne, NJ 07002
Phone: 732-841-0293
Prepared By: _____

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F		
Plumber	Journey Worker	75	0	75	35	0	0	0	0	0	0	0	35	47%	0%	3	0	1	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	0%	0	0	0	0
	Sub Total	75	0	75	35	0	0	0	0	0	0	0	35			3	0	1	0
Operating Engineers	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	0%	0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
Teamsters	Journey Worker	0.0	0	0.0	0	0	0	0	0	0	0	0	0	#DIV/0!	0%	0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
Carpenters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	0%	0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
Laborer	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	75.0	0.0	75.0	35.0	0.0	0.0	0.0	0.0	0.0	0.0	0	35			3	0	1	0
	Total Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0			0	0	0	0
	Total Skilled Trades	75.0	0.0	75.0	35.0	0.0	0.0	0.0	0.0	0.0	0.0	0	35			3	0	1	0
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0			0	0	0	0
GRAND TOTAL FROM LAST MONTH	Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
GRAND TOTAL TO DATE	Skilled Trades	75.0	0.0	75.0	35.0	0.0	0.0	0.0	0.0	0.0	0.0	0	35	47%	0%	3	0	1	0
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	#DIV/0!	#DIV/0!	0	0	0	0

FOR R.E. OFFICE USE ONLY
 Reviewed By: [Signature]
 Date: 5/1/14
 Are Goals Being Met? Circle One
 Minority Yes No
 Female Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature]

DATE: 5/1/14

* Superintendents' hours should not be included in this form

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

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This form submitted w/ payment application # <u>6</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: _____ DATE RECEIVED: <u>1/1</u>	PAGE 1
	1. JP Hogan Coring & Sawing Corporation	Reporting Period	Actual Start Date
	2	From: <u>02.01.2014</u>	05.10.2013
	3	To: <u>02.28.2014</u>	Projected
	4	% of Completion <u>15/TBD</u>	Laborer
	5		FEMALE
	6		Skilled/Laborer
7			Completion Date 08.22.2017

Project Title: Bayonne Bridge Replacement of Main Span Roadway
Contract # or TAA #: AKB-264.039

Prime Contractor's Name: Skanska Koch Kiewit
Address: 111 Linett Avenue, Bayonne, New Jersey 07002
Phone: _____
Prepared By: Kathy Stimpfil

Location: Bayonne Bridge

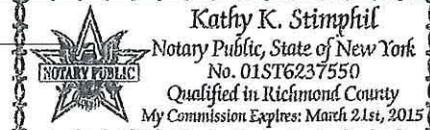
WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees		
		M	F	M	F	M	F	M	F	M	F	M	F				M	F			
Ironworkers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Operating Engineers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Teamsters	Journey Worker			0										0							
	Apprentice	0		0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Surveyors	Journey Worker			0										0							
	Apprentice	0		0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Carpenters	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Mason Tender	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
TOTAL THIS MONTH	Total Journey Worker	<u>4</u>	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	<u>4</u>	0	0	0	0
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Total Skilled Trades	<u>4</u>	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	LABORERS	166	0	166	0	0	0	0	0	0	0	0	40	24%	0%	0	0	0	0		

GRAND TOTAL FROM LAST MONTH	Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	FOR R.E. OFFICE USE ONLY Reviewed By: <u>Kathy Stimpfil</u> Date: <u>5/6/14</u> Are Goals Being Met? <input type="checkbox"/> Circle One Minority <input type="checkbox"/> Female <input type="checkbox"/> Yes No Yes No			
	Laborers	<u>116</u>	0	<u>116</u>	168	0	0	0	0	0	0	168	15.0%	0%						
		<u>1084</u>		<u>1084</u>																

GRAND TOTAL TO DATE	Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!				
	Laborers	<u>1250</u>	<u>1250</u>	0	<u>1250</u>	168	0	0	0	0	0	0	0	0	0%	0%				
		<u>1084</u>		<u>1084</u>																

COMPANY OFFICIAL'S SIGNATURE AND TITLE: Kathy Stimpfil VP ADMIN. & FINANCE DATE SIGNED: 4/7/14
 * Superintendents' hours should not be included in this form
 NOTE: The MEUR must be submitted within 5 business days of month end.



Kathy Stimpfil

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # 6

LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)

1	Jersey Boring and Drilling Co. Inc.
2	
3	
4	
5	
6	
7	

FOR R.E. OFFICE USE ONLY

REVIEWED BY: _____
DATE RECEIVED: 1/1

Reporting Period	Contract Goals
From: <u>02/01/14</u>	MINORITY
To: <u>02/28/14</u>	Skilled 30%
% of Completion: <u>15%</u>	Laborer 40%
	FEMALE
	Skilled/Labor 6.9%

PAGE 1

Actual Start Date: 5/10/2013

Projected Completion Date: 8/27/2017

Project Title: Bayonne Bridge
Contract # or TAA #: AKB-264.039

Prime Contractor's Name: Skanska Koch-Kiewit JV
Address: 111 Linnet Street
Phone: 201-354-9600
Prepared By: Linda McGowan

Location: Bayonne, New Jersey

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees		
		M	F	M	F	M	F	M	F	M	F	M	F								
Ironworkers	Journey Worker				0									0							
	Apprentice				0									0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Operating Engineers	Journey Worker				0									0							
	Apprentice				0									0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Teamsters	Journey Worker				0									0							
	Apprentice			0	0									0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Surveyors	Journey Worker				0									0							
	Apprentice			0	0									0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Carpenters	Journey Worker				0									0							
	Apprentice				0									0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Mason Tender	Journey Worker				0									0							
	Apprentice				0									0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Journey Worker				0									0							
	Apprentice				0									0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
TOTAL THIS MONTH	Total Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Total Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	LABORERS	16	0	16	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
GRAND TOTAL FROM LAST MONTH	Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Laborers	1,377	0	1,377	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	

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Reviewed By: [Signature]
Date: 3/14/14

Are Goals Being Met? Circle One
Minority: Yes Female: No

GRAND TOTAL TO DATE
Skilled Trades: 0
Laborers: 1,393

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature] DATE SIGNED: 3/31/14

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>6</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY: REVIEWED BY: _____ DATE RECEIVED: / /		PAGE 1
	1. Shark Transportation Inc t/a Mark Veniero Trucking	Reporting Period From: <u>02/01/14</u> To: <u>02/28/14</u> % of Completion: <u>15%</u>	Contract Goals MINORITY Skilled 30% Laborer 40% FEMALE Skilled/L 6.9%	Actual Start Date 5/10/2013
	2			Projected Completion Date 8/27/2017
	3			
	4			
	5			
	6			
7				

Project Title: **BAYONNE BRIDGE**
Contract # **AKB264.039**

Prime Contractor's Name: **Skanska Koch-Kiewit JV**
Address: **111 Linnet Street**
Bayonne, NJ07002
Phone: **201-354-9600**
Prepared By: **Linda McGowan** 8/6/2013

Location: **Bayonne, NJ**

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F		
Ironworkers	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Operating Engineers	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Teamsters	Journey Worker	64	0	64	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	64	0	64	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0	
Surveyors	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Carpenters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Laborer	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Electricians	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
TOTAL THIS MONTH	Total Journey Worker	64	0	64	0	0	0	0	0	0	0	0	0							
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0							
	Total Skilled Trades	64	0	64	0	0	0	0	0	0	0	0	0							
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0							
GRAND TOTAL FROM LAST MONTH	Skilled Trades	152	80	152	80	0	0	64	40	0	0	0	0	64	42%					
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0	0	0					

FOR R.E. OFFICE USE ONLY

Reviewed By: [Signature]

Date: 8/16/14

Are Goals Being Met? Circle One
Minority Female
Yes No Yes No

GRAND TOTAL TO DATE	Skilled Trades	216	0	216	0	0	64	0	0	0	0	0	0	64	30%				
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0	0					

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature] Mark Veniero, President DATE SIGNED: 3/28/14

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

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4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>6</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: DATE RECEIVED: / /	PAGE 1 of 2
	Munoz Trucking Corp	Reporting Period From: 02/03/14 To: 03/02/14 % of Completion: <u>15%</u>	Contract Goals MINORITY Skilled: % 30% Laborer: % 40% FEMALE: % Skilled/Labor % 6.9%
			Actual Start Date 5/10/13
			Projected Completion Date 8/22/17

Project Title: Bayonne Bridge
 Contract #: AKB-264.039
 Location: Bayonne Bridge
 Prime Contractor's Name: Skanska Koch Kiewit JV
 Address: 111 Linnet Street
 Bayonne, NJ 07002
 Phone: (201) 354-9600
 Prepared By: **Jorge Coronel** Date: 3/28/2014

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F
	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0	0	0
Teamsters 282	Journey Worker	833.5	0.0	833.5	0.0	0.0	833.5	0.0	0.0	0.0	0.0	0.0	833.5	100.00%			40	0	40	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Sub Total	833.5	0.0	833.5	0.0	0.0	833.5	0.0	0.0	0.0	0.0	0.0	833.5				40	0	40	0
	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	833.5	0.0	833.5	0.0	0.0	833.5	0.0	0.0	0.0	0.0	0.0	833.5	0.0%	0.0%		40	0	40	0
	Total Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%		0	0	0	0
	Total Skilled Trades	833.5	0.0	833.5	0.0	0.0	833.5	0.0	0.0	0.0	0.0	0.0	833.5	100.0%	0.0%		40	0	40	0
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%		0	0	0	0
GRAND TOTAL FROM LAST MONTH	Skilled Trades	1,344.5	0.0	1,344.5	0.0	0.0	1,344.5	0.0	0.0	0.0	0.0	0.0	1,344.5	100.0%	0.0%					
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%					
GRAND TOTAL TO DATE	Skilled Trades	2,178.0	0.0	2,178.0	0.0	0.0	2,178.0	0.0	0.0	0.0	0.0	0.0	2,178.0	100.0%	0.0%					
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%					

FOR R. E. OFFICE USE ONLY
 Reviewed By: [Signature]
 Date: 5/6/14
 Are Goals Being Met? Circle One
 Minority Yes Female No
 Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature] President DATE SIGNED: 03/28/14
 * Superintendents' hours should not be included in this form NOTE: The MEUR must be submitted within 5 business days of month end.

NASDI

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

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4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # 16	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: / / DATE RECEIVED: / /	PAGE 1
		Reporting Period From: 02/01/14 To: 02/28/14 % of Completion 4	Contract Goals MINORITY Skilled 30% Laborer 40% FEMALE Skilled/I 6.9%
			Actual Start Date 5/10/2013
			Projected Completion Date 8/27/2017

Project Title: **BAYONNE BRIDGE**
Contract # **AKB264.039**

Prime Contractor's Name: **Skanska Koch-Kiewit JV**
Address: **111 Linnet Street**
Bayonne, NJ 07002
Phone: **201-354-9600**

Location: **Bayonne, NJ**

Prepared By: **Linda McGowan** 3/13/2014

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F		
Ironworkers	Journey Worker	2,368	0	2,368	90	0	125	0	0	0	105	0	320			21	0	3	0
	Apprentice	265	0	265	0	0	0	0	0	0	0	0	0			3	0	0	0
	Sub Total	2,633	0	2,633	90	0	125	0	0	0	105	0	320	12%	0%	24	0	3	0
Operating Engineers	Journey Worker	568	0	568	175	0	0	0	0	0	0	0	175			4	0	1	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	568	0	568	175	0	0	0	0	0	0	0	175	31%	0%	4	0	1	0
Teamsters	Journey Worker	300	0	300	0	0	0	0	0	0	0	0	0			3	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	300	0	300	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0
Surveyors	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Carpenters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Painters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Electricians	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Plumbers	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Steamfitters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0

Dock Builder	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Cement Mason	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
				0															
	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	3,236 ✓	0	3,236	265	0	125	0	0	0	105	0	495	15%	0%	28	0	4	0
	Total Apprentice	265 ✓	0	265	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0
	Total Skilled Trades	3,501 ✓	0	3,501	265	0	125	0	0	0	105	0	495	7%	0%	31	0	4	0
	LABORERS	666 ✓	0	666	82	0	318	0	0	0	0	0	400	60%	0%	5	0	3	0
GRAND TOTAL FROM LAST MONTH	Skilled Trades	3,892 ✓	0	3,892 ✓	175 ✓	0	0	0	0	0	206 ✓	0	381 ✓	10% ✓	0%				
	Laborers	970 ✓	0	970 ✓	165 ✓	0	452 ✓	0	0	0	0	0	617 ✓	64% ✓	0%				
GRAND TOTAL TO DATE	Skilled Trades	7,393 ✓	0	7,393 ✓	175	0	125	0	0	0	316	0	876	12.8%	0%				
	Laborers	1,636 ✓	0	1,636 ✓	247	0	770	0	0	0	0	0	1,017	62%	0%				

FOR R. E. OFFICE USE ONLY	
Reviewed By:	<i>[Signature]</i>
Date:	5/16/14
Are Goals Being Met?	Circle One
Minority	Female
Yes No	Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]*

DATE SIGNED: 4/8/14

* Superintendents' hours should not be included in this form

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

PA 3647 / 08-10

USER INSTRUCTIONS:

- Please read reverse side of this form for detailed instructions
- Complete all applicable information, leave shaded boxes blank.
- If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on last page only.
- ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # 26

LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)

- RUSSELL REID WASTE HAULING
-
-
-
-
-
-

FOR R.E. OFFICE USE ONLY

REVIEWED BY: / /
DATE RECEIVED: / /

PAGE

1 of 1

Reporting Period

From: 2/1/14
To: 2/28/14
% of Completion 15%

Contract Goals

MINORITY
Skilled 30 %
Laborer 40 %
FEMALE
Skilled/Labor 6.9 %

Actual Start Date

12/6/13

Projected Completion Date

Project Title: BAYONNE BRIDGE NAVIGATIONAL CLEARANCE
Contract # or TAA #: Contract AKB.264.039
Location: Bayonne NJ

Prime Contractor's Name: SKANSKA
Address: 111 Linnett St Bayonne NJ
Phone:
Prepared By: JOAN CLARK Date 3/12/14

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of All Employee Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number of Employees		#13 Total Number of Minority Employees	
		M	F	(Add 3M + 3F)		M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F
Vac Truck Oper	JOURNEY WORKER	18.2	0	18.2	0	0	18.2	0	0	0	0	0	0	18.2			3	0	2	0
	APPRENTICE																			
	SUBTOTAL																			
	JOURNEY WORKER																			
	APPRENTICE																			
	SUBTOTAL																			
	JOURNEY WORKER																			
	APPRENTICE																			
	SUBTOTAL																			
TOTAL THIS MONTH	TOTAL JOURNEY WORKER	18.2	0	18.2	0	0	18.2	0	0	0	0	0	0	18.2			3	0	2	0
	TOTAL APPRENTICE																			
	TOTAL SKILLED TRADES																			
	LABORERS																			
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES	73	0	73	0	0	30	0	0	0	0	0	0	30	42	0				
	LABORERS																			
GRAND TOTAL TO DATE	SKILLED TRADES	91.2	0	91.2	0	0	48.2	0	0	0	0	0	0	48.2	53	0				
	LABORERS																			

For R.E. Office Use Only
Reviewed By: [Signature]
Date: 3/6/14
Are Goals Being Met? Circle One
Minority Female
Yes No Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: Joan Clark - Superintendents Adm DATE SIGNED: 3/19/14
*Superintendents' hours should not be included in this form. NOTE: The MEUR must be submitted within 5 business days of month end.

THE PORT AUTHORITY OF NY & NJ

PA 3647/08-10

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions.
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors

PROJECT TITLE: <u>Bayonne Bridge</u>	PRIME CONTRACTOR'S NAME: <u>SAFETY MARKING, INC.</u> <u>Skanska Koch-Kiewit JV</u> <u>400 Roosevelt Av</u> <u>Carteret, NJ 07008</u>	DATE: <u>March 26, 2014</u>	PREPARED BY: <u>CATHY MORAN, SAFETY MARKING, INC.</u> 203.814.3717	This form submitted w/ payment application # <u>6</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY) <u>1 Safety Marking, Inc., 460 Bostwick Av, Bridgeport, CT</u>	FOR R.E. OFFICE USE ONLY REVIEWED BY: DATE RECEIVED: <u>/ /</u>	PAGE 1 of 1	
CONTRACT NUMBER OR TAA #: <u>AKB-264.039</u>						Reporting Period FROM: <u>1/1/2014</u> TO: <u>1/31/2014</u>	Contract Goals MINORITY Skilled 30% Laborer 40% FEMALE Skilled/Laborer 6.8	ACTUAL START DATE: <u>5/10/2013</u> Projected Completion: <u>8/22/2017</u>
LOCATION: <u>Staten Island</u>						% OF COMPLETION: <u>15.1%</u> <u>20.4%</u>		

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 CLASSIFICATION	#3 TOTAL ALL EMPLOYEES HOURS		#4 SUM OF ALL EMPLOYEES HOURS	#5 BLACK		#6 HISPANIC		#7 ASIAN		#8 NATIVE AMERICAN		#9 TOTAL MINORITY HOURS	#10 % MINORITY HOURS	#11 % FEMALE HOURS	#12 TOTAL NUMBER OF EMPLOYEES		#13 TOTAL NUMBER OF MINORITY EMPLOYEES	
		M	F	(Add #3M + #3F)	M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#11 DIV #4)	M	F	M	F
STRIPER (Painter)	JOURNEY WORKER	4	0	4	2	0	0	0	0	0	0	0	2	50.0%	0.0%	2	0	1	0
	APPRENTICE																		
	SUB TOTAL	4	0	4	2	0	0	0	0	0	0	0	2	50.0%	0.0%	2	0	1	0

	JOURNEY WORKER																		
	APPRENTICE																		
	SUB TOTAL																		

	JOURNEY WORKER																		
	APPRENTICE																		
	SUB TOTAL																		

TOTAL THIS MONTH	TOTAL JOURNEY WORKER	4	0	4	2	0	0	0	0	0	0	0	2	50.0%	0.0%	2	0	1	0
	TOTAL APPRENTICE																		
	TOTAL SKILLED TRADES																		
	LABORERS																		

GRAND TOTAL FROM LAST MONTH	SKILLED TRADES	152	0	152	22	0	11	0	23	0	0	0	56	36.8%	0.0%	For R.E. Office Use Only Reviewed By: <u>Kay White</u> Date <u>5/16/14</u>			
	LABORERS	0	0	0	0	0	0	0	0	0	0	0	0			Are Goals Being Met? Circle One			

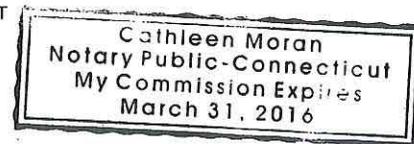
GRAND TOTAL TO DATE	STRIPERS (PAINTER)	155.75	0	155.75	24	0	10.75	0	23.25	0	0	0	58	37.2%		Minority Female Yes No Yes No			
	TOTAL JOURNEY WORKERS	155.75	0	155.75	24	0	10.75	0	23.25	0	0	0	58	37.2%					

COMPANY OFFICIAL'S SIGNATURE AND TITLE: Cathy Moran President DATE SIGNED: 3/26/2014

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

SUBSCRIBED AND SWORN BEFORE ME THIS 6th DAY OF February, 2014

Cathleen Moran NOTARY PUBLIC, STATE OF CT



MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/
payment application #

46

LIST SUBCONTRACTORS INCLUDED
IN THIS REPORT (IF ANY)

- 1 SKK Mechanical
- 2
- 3
- 4
- 5
- 6
- 7

FOR R.E. OFFICE USE ONLY

REVIEWED BY:
DATE RECEIVED: / /

Reporting Period
From: 02/01/14
To: 02/28/14
% of Completion 15.17

Contract Goals
MINORITY
Skilled 30%
Laborer 40%
FEMALE
Skilled/Labor 6.9%

PAGE

1

Actual Start Date
5/10/2013
Projected
Completion Date
8/22/2017

Project Title: BAYONNE BRIDGE
Contract # AKB264.039
Location: Bayonne, NJ
Prime Contractor's Name: Skanska Mechanical
Address:
Phone: 718-340-0862
Prepared By: Roi Smith

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F		
Teamsters	Journey Worker	9		9										0			1			
	Apprentice			0										0						
	Sub Total	9	0	9										0	0%	0%	1	0	0	0
Plumbers	Journey Worker	14		14										0			2			
	Apprentice			0																
	Sub Total	14	0	14										0	0%	0%	2	0	0	0
Operators	Journey Worker	51		51						47				47			2		1	
	Apprentice	0		0																
	Sub Total	51	0	51						47				47	92%	0%	2	0	1	0
Carpenters (Dockbuilders)	Journey Worker																			
	Apprentice																			
	Sub Total													#DIV/0!	#DIV/0!		0			0
	Journey Worker																			
	Apprentice																			
	Sub Total													#DIV/0!	#DIV/0!		0	0	0	0
	Journey Worker																			
	Apprentice																			
	Sub Total													#DIV/0!	#DIV/0!		0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	74	0	74	0	0	0	0	0	47	0	0	0	47	64%	0%	0	0	1	0
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
	Total Skilled Trades	74	0	74	0	0	0	0	0	47	0	0	0	47	64%	0%	5	0	1	0
	LABORERS	402	0	402	0	0	0	0	0	0	0	0	0	0	0%	0%	5	0	0	0
GRAND TOTAL FROM LAST MONTH	Skilled Trades	4,196	0	4,196	170	0	766	0	12	0	0	0	948	23%	0%					
	Laborers	2,452	0	2,452	67	0	0	0	16	0	0	0	83	3%	0%					

GRAND TOTAL TO DATE	Skilled Trades	4,270	0	4,270	170	0	766	0	59	0	0	0	995	23%	0%					
	Laborers	2,854	0	2,854	67	0	0	0	16	0	0	0	83	3%	0%					

FOR R.E. OFFICE USE ONLY
Reviewed By: *[Signature]*
Date: 2/16/14
Are Goals Being Met? Circle One
Minority Yes No
Female Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* DATE SIGNED: 2/14/14
* Superintendents' hours should not be included in this form. NOTE: The MEUR must be submitted within 5 business days of month end.

DATE 3/05/14

PRP342

02 001 Skanska USA Civil NE
EMPLOYMENT UTILIZATION REPORT
02/01/2014 - 02/28/2014

Mechanical

TIME 10.36

PAGE 4

*Job /Sub 020127
JOB DESCRIPTION: Bayonne Bridge

GEOGRAPHIC AREA 310 1

CONTRACT NUMBER

OCCUPATION CLASS DESCRIPTION	TOTAL ALL EMPLOYEES BY TRADE		AFRICANA MERICAN		HISPANIC		ASIAN		NATIVE/AMERICAN		OTHER		CAUCASIA				MIN. FEMALE		TOTAL NUMBER OF EMPLOYEES		TOTAL NO. MINORITY EMPLOYEES			
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	%	%	M	F	M	F		
CLASS NOT FOUND			002																					
CCTP FLD ENG PS	0	165	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	165	0	1	0	0		
COST ENGINEE CR	160	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	160	0	1	0	0		
ENGINEER NR	0	160	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	160	0	1	0	0		
ESTIMATOR ER	160	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	160	0	1	0	0		
FIELD ENGINE PR	352	0	0	0	184	0	0	0	0	0	0	0	0	0	0	0	0	168	0	2	0	1		
PROJ CNTRLs RR	160	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	160	0	1	0	0		
PROJECT ENGI PO	320	0	0	0	0	0	160	0	0	0	0	0	0	0	0	0	0	160	0	2	0	1		
PROJECT MANA PK	360	0	0	0	0	0	40	0	0	0	0	0	0	0	0	0	0	320	0	3	0	1		
PROJECT SUPE UK	320	0	160	0	0	0	0	0	0	0	0	0	0	0	0	0	0	160	0	2	0	1		
SUPER EXMPT UR	384	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	384	0	3	0	0		
CLASS TOTAL	2216	325	160	0	184	0	200	0	0	0	0	0	0	0	0	0	0	1672	325	21.4	12.7	15	2	
<i>labor</i>																								
CLASS NOT FOUND			100																					
LABOR FMN NY FC	184	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	184	0	1	0	0		
LABOR FOREMA F	211	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	211	0	2	0	0		
CLASS TOTAL	395	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	395	0	3	0	0		
CLASS NOT FOUND			102																					
LBRs JOURNEY J	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	2	0	0		
CLASS TOTAL	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	2	0	0		
<i>Oper Engineer</i>																								
CLASS NOT FOUND			225																					
SHOP MECHANI MC	51	0	0	0	0	0	47	0	0	0	0	0	0	0	0	0	0	4	0	2	0	1		
CLASS TOTAL	51	0	0	0	0	0	47	0	0	0	0	0	0	0	0	0	0	4	0	2	0	1		
<i>Teamster</i>																								
CLASS NOT FOUND			303																					
TEAMSTER JMA J	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	0	1	0	0		
CLASS TOTAL	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	0	1	0	0		

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

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This form submitted w/ payment application #	6	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: / / DATE RECEIVED: / /	PAGE	1
		UNDERPINNING	Reporting Period From: 02/01/14 To: 02/28/14 % of Completion: 18.79%	Contract Goals MINORITY Skilled 30% Laborer 40% FEMALE Skilled/Laborer 6.9%	Actual Start Date 5/10/2013 Projected Completion Date 8/22/2017

Project Title: **BAYONNE BRIDGE**
Contract # **AKB264.039**
Location: **Bayonne, NJ**

Prime Contractor's Name: **Skanska Koch-Kiewit JV**
Address: **111 Linnet Street**
Bayonne, NJ 07002
Phone: **201-354-9600**
Prepared By: **Linda MacGowan**

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Ironworkers	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Operating Engineers	Journey Worker	1,177		1,177									0				9		
	Apprentice			0									0						
	Sub Total	1,177	0	1,177	0	0	0	0	0	0	0	0	0	0%	0%	9	0	0	0
Teamsters	Journey Worker	107		107									0				2		
	Apprentice			0									0						
	Sub Total	107	0	107	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0
Surveyors	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Carpenters	Journey Worker	1,046		1,046	174								174				13		1
	Apprentice			0									0						
	Sub Total	1,046	0	1,046	174	0	0	0	0	0	0	0	174	17%	0%	13	0	1	0
Painters	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Electricians	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Plumbers	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Steamfitters	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Dock Builder	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Cement Mason	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	2,330	0	2,330	174	0	0	0	0	0	0	0	174	7%	0%	24	0	1	0
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Total Skilled Trades	2,330	0	2,330	174	0	0	0	0	0	0	0	174	7%	0%	24	0	1	0
	LABORERS	357	0	357	0	0	196						196	55%	0%	3	0	2	0
GRAND TOTAL FROM LAST MONTH	Skilled Trades	8,134	234	8,368	319	0	0	0	0	0	0	0	319	4%	3%				
	Laborers	1,490	0	1,490	0	0	345						345	23%	0%				

GRAND TOTAL TO DATE	Skilled Trades	10,464	234	10,718	493	0	0	0	0	0	0	0	493	5%	2%				
	Laborers	1,847	0	1,847	0	0	541						541	29%	0%				

FOR R.E. OFFICE USE ONLY

Reviewed By: *[Signature]*
Date: 5/15/14
Are Goals Being Met? Yes No

Minority: Yes No
Female: Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* V.P. DATE SIGNED: 5/15/14

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

- USER INSTRUCTIONS:**
1. Please read reverse side of this form for detailed instructions
 2. Complete all applicable information, leave shaded boxes blank.
 3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
 4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # 46	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)		FOR R.E. OFFICE USE ONLY REVIEWED BY: DATE RECEIVED: / /		PAGE 1
	1	Reporting Period From: 02/03/14 To: 03/02/14 % of Completion: 15%	Contract Goals		Actual Start Date
	2		MINORITY		Projected Completion Date
	3		Skilled	30.0 %	
	4		Laborer	40.0 %	
	5		FEMALE		
	6		Skilled/L	6.9 %	
7					

Project Title: Bayonne bridge
Contract # AKB-264.039
Location: Bayonne bridge NJ & NY

Prime Contractor's Name: WELSBACH ELECTRIC CORP.
Address: 111-01 14TH AVE COLLEGE POINT NY 11356
Phone: 718-670-7970
Prepared By: N. VEKSLER

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Electrician local 164 NJ	Journey Worker	624.0		624.0									0.0			5.0			
Electrician local 164 NJ	Apprentice	118.0		118.0									0.0			1.0			
Electrician local 164 NJ	Sub Total	742.0	0	742.0									0.0	0.0	0.0	6.0	0.0	0.0	0.0
Electrician local 3 NY	Journey Worker	749.5		749.5									0.0	0.0		7.0			
Electrician local 3 NY	Apprentice	118.0											0.0						
Electrician local 3 NY	Sub Total	867.5	0	749.5	0.0		0.0		0.0				0.0	0.0	0.0	7.0	0.0	0.0	0.0
<i>Elect.</i>	Journey Worker	7.0		7.0	7.0								7.0	1.0					
	Apprentice	0.0		118.0									0.0			1.0		1.0	
TOTAL THIS MONTH	Total Journey Worker	1,380.5	0	1380.5	7.0		0.0		0.0				7.0	0.0	0.0	13.0	0.0	1.0	
	Total Apprentice	236.0	0	236.0									0.0	0.0	0.0	2.0			0.0
	Total Skilled Trades	1,616.5	0	1616.5	7.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	7.0	0.0	0.0	15.0	0.0	1.0	0.0
	LABORERS												0.0						
GRAND TOTAL FROM LAST MONTH	Skilled Trades	11,539.5		11539.5	1250.0		215.0		285.0				1750.0	15%					
	Laborers																		
GRAND TOTAL TO DATE	Skilled Trades	13,156.0	0	13,156.0	1,257	0	215	0	285	0	0	0	1,757	13%	0%				
	Laborers																		

FOR R. E. OFFICE USE ONLY
Reviewed By: *[Signature]*
Date: 5/6/14
Are Goals Being Met? Circle One
Minority Female
Yes No Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* ASSIST. VICE PRESIDENT DATE SIGNED: 3/28/14
* Superintendents' hours should not be included in this form NOTE: The MEUR must be submitted within 5 business days of month end.

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>26</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: DATE RECEIVED: / /	PAGE 1
	1 Ferreira Construction Co Inc.	Reporting Period	Actual Start Date
	2	From: 01/27/14	5/10/2013
	3	To: 03/02/14	Projected
	4	% of Completion <u>15%</u>	Completion Date
	5	Contract Goals	8/22/2017
	6	MINORITY	
7	Skilled 30.00%		
	Laborer 40.00%		
	FEMAL 6.90%		
	Skilled/Labor		

Project Title: Bayonne Bridge-Replacement of Main Span Roadway & Approaches Contract Number: AKB-264.039	Prime Contractor's Name: Skanska Kiewit JV Address: 111 Linnett St Bayonne, NJ 07002 Phone: 732-841-0293 Prepared By:
Location: Bayonne, NJ	

WORK HOURS OF EMPLOYEES																				
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F		
Ironworkers	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0			
	Apprentice			0.0										0.0	#DIV/0!	#DIV/0!				
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
Operating Engineers	Journey Worker	911.0	0.0	911.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	1%	0%	7	0	1	0	
	Apprentice			0.0									0.0	#DIV/0!	#DIV/0!					
	Sub Total	911.0	0.0	911.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	1%	0%	7	0	1	0	
Teamsters	Journey Worker	253.5	0.0	253.5	0.0	0.0	163.0	0.0	0.0	0.0	0.0	0.0	163.0	64%	0%	5	0	1	0	
	Apprentice	0.0		0.0									0.0	#DIV/0!	#DIV/0!					
	Sub Total	253.5		253.5	0.0	0.0	163.0	0.0	0.0	0.0	0.0	0.0	163.0	64%	0%	5	0	1	0	
Carpenters	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0				
	Apprentice			0.0									0.0	#DIV/0!	#DIV/0!					
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0	
	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0	
	Apprentice			0.0									0.0	#DIV/0!	#DIV/0!					
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0	
TOTAL THIS MONTH	Total Journey Worker	1164.5	0.0	1,164.5	8.0	0.0	163.0	0.0	0.0	0.0	0	0	171.0	15%	0%	12	0	2	0	
	Total Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0.0	#DIV/0!	#DIV/0!	0	0	0	0	
	Total Skilled Trades	1164.5	0.0	1,164.5	8.0	0.0	163.0	0.0	0.0	0.0	0	0	171.0	15%	0%	12	0	2	0	
	Laborers	2092.5	0.0	2,092.5	0.0	0.0	194.0	0.0	205.5	0.0	0	0	399.5	19%	0%	14	0	3	0	
GRAND TOTAL FROM LAST MONTH	Skilled Trades	2,679.5	0.0	2,679.5	0.0	0.0	184.0	0.0	0.0	0.0	0.0	0.0	184.0							
	Laborers	6,707.5	0.0	6,707.5	74.0	0.0	1,230.0	0.0	586.0	0.0	300.0	0.0	2,190.0							
GRAND TOTAL TO DATE	Skilled Trades	3844.0	0.0	3844.0	8.0	0.0	347.0	0.0	0.0	0.0	0.0	0.0	355.0	9%	0%					
	Laborers	8800.0	0.0	8800.0	74.0	0.0	1424.0	0.0	791.5	0.0	300.0	0.0	2,589.5	29%	0%					

FOR R.E. OFFICE USE ONLY
Reviewed By: <i>[Signature]</i>
Date: <u>3/18/14</u>
Are Goals Being Met? Circle One
Minority Female
Yes (No) Yes (No)

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* Lou Pacheco- Sec/Treas DATE: 4/8/14
 * Superintendents' hours should not be included in this form NOTE: The MEUR must be submitted within 5 business days of month end.

Linda S Kissell
Notary Public
New Jersey
My Commission Expires 12-03-14

PAYMENT APPLICATION CHECKLIST

Contract # AKB-264.039

Payment # 7

P.O.# UAKB264039

4/24/14 Date Received

Subcontractor Approval Request - Forms have been received and approved for all subcontractors

Received being reviewed

Certified Payroll Reports Received & Filed

- a) Indicates name, address, SS number and labor classification for each worker.
- b) Back of form completed including benefits paid and signed by officer of company
- c) Forms contain entries for each day work was performed

Certified Payroll Checked Against Subs Being Paid

Daily Progress, Equipment And Labor Reports Received for Payment Period & Filed

N/A Waste Manifests Received

Recycling Data Received and Entered into Wintrak

Date Received From RE/ARE

Entry on WinTrak

SAP Entry # 8000943133

MEUR (entered in WinTrak)

Statement of Payments to M/W/DBE Subs & Suppliers Received and checked against previous period.

Prevailing Wage Statement

Certification of Payments to All Subs & Suppliers
(Contractor Checked & Initialed Front of Application)

Copy for File

4/30/14 (M) Date to RE / Office Engineer Initial

5/1/14 RE Signature / Date Sent To EOC

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared 04/11/14

APPLICATION FOR PAYMENT

Contract No. AKB-264.039 Dated 5/10/2013 Payment No. 7

Contractor Skanska Kiewit, JV Address 400 Roosevelt Ave, Carteret, NJ 07008

Approximate work performed to March 31, 2014

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
1	6-Ft O.D. Drilled Shafts in Soil	LF	108.50	193.91	302.41	2,900.00	876,989.00
2	5.5-FT O.D. Drilled Sfat Rock	LF	76.00	256.80	332.80	2,400.00	798,720.00
3	11.875-IN O.D. Micro-Pile in Soil	LF				300.00	
4	9.5-IN O.D. Micro-Pile Rock Socket	LF				210.00	
5	Monitoring and Reporting for Manhole Rims	EA				120.00	
6	Furnishing and Installing Surface Settlement Monitoring Points	EA		36.00	36.00	1,350.00	48,600.00
7	Monitoring and Reporting for Surface Settlement Monitoring Point	EA	290.00	625.00	915.00	200.00	183,000.00
8	Furnishing and Installing Deep Benchmarks	LF		298.00	298.00	350.00	104,300.00
9	Monitoring and Reporting for Deep Benchmarks	EA				1,500.00	
10	Furnishing and Installing Observation Wells	LF		390.00	390.00	225.00	87,750.00
11	Monitoring and Reporting for Observation Wells	EA	16.00	71.00	87.00	500.00	43,500.00
12	Furnishing and Installing High Precision Optical Survey Prisms	EA	3.00	218.00	221.00	3,000.00	663,000.00
13	Monitoring and Reporting for High Precision Optical Survey Prism	EA	191.00	516.00	707.00	100.00	70,700.00
14	Furnishing and Installing Tiltmeters	EA		94.00	94.00	3,200.00	300,800.00
15	Monitoring and Reporting for Tiltmeters	EA	77.00	326.00	403.00	80.00	32,240.00
16	Furnishing and Installing Vibration Monitoring Locations	EA	2.00	19.00	21.00	5,000.00	105,000.00
17	Monitoring and Reporting for Vibration Monitoring Locations	EA	18.00	43.00	61.00	320.00	19,520.00
18	Furnishing and Installing Vibrating Wire Piezometers	LF		111.00	111.00	430.00	47,730.00
19	Monitoring and Reporting for Vibrating Wire Piezometers	EA	5.00	20.00	25.00	175.00	4,375.00
20	Furnishing and Installing Structural Monitoring Points	EA		8.00	8.00	400.00	3,200.00
21	Monitoring and Reporting for Structural Monitoring Points	EA				850.00	
22	Furnishing and Installing Grid Crack Gages	EA		12.00	12.00	140.00	1,680.00
23	Monitoring and Reporting for Grid Crack Gages	EA				10.00	
24	Furnishing and Installing Elevation Settlement Platform	EA				2,150.00	
25	Monitoring and Reporting for Elevation Settlement Platform	EA				250.00	
26	Osterberg Cell Load Test Shaft Installation and Load Test Set Up	EA		4.00	4.00	300,000.00	1,200,000.00
27	Manning the Osterbeg Cell Load Tests	Days		12.00	12.00	12,000.00	144,000.00
28	Micro-Pile Load Test Pile Installation and Load Test Set Up	EA				100,000.00	
29	Manning the Micro-Pile Load Tests	Days				2,000.00	
30	Mobilization for Exploratory Borings	EA				2,000.00	
31	Drilling Exploratory Borings	LF	609.70	102.50	712.20	60.00	42,732.00
32	Exploratory Boring Split Spoon Soil Samples	EA		208.00	208.00	75.00	15,600.00
33	Drilling Exploratory Borings Rock Sample	LF	322.13	313.00	635.13	75.00	47,634.75
34	Arch Abutment Repair: Type 1	LF		2,505.48	2,505.48	90.00	225,493.20
35	Arch Abutment Repair: Type 2	LF		1,428.93	1,428.93	90.00	128,603.70
36	Arch Abutment Repair: Type 3	SF		0.81	0.81	250.00	202.50
37	Arch Abutment Repair: Type 4	SF				475.00	
38	6-FT O.D. Demonstration Drilled Shafts in Soil	LF		28.50	28.50	1,600.00	45,600.00
Totals For Attachment Sheet - 1					87,482,553.52		87,543,154.27

TOTAL APPLIED FOR, TO DATE : \$ 92,784,124.42

Less 5 % retained as per contract MAX \$ 34,814,018.00

\$ 4,520,134.38

Balance to date : \$ 88,263,990.04

Less advances under previous applications : \$ 79,642,241.63

To be advanced this application : \$ 8,621,748.41

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) : \$ **8,621,748.41**

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

The Contractor Further Certifies (check one)

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

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

*Individually and on behalf of the contractor

Title

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/SYS	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 partner.

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

ATTACHMENT SHEET - 1

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 7

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
39	5.5-FT O.D. Demonstration Drilled Shaft Rock Socket	LF		24.25	24.25	2,500.00	60,625.00
40	Lower Chord Bracing Repairs	LB				4.00	
41	Sway Bracing Repairs	LB				5.00	
42	Miscellaneous Steel Repairs	LB				16.00	
43	Replace Arch Chord Access Hatches	EA				1,200.00	
44	Rust Pack Repair	EA				5,000.00	
45	Repair Existing Testing/Coupon Holes	EA				1,000.00	
46	Unclassified work	LS	7,464,363.24	77,636,729.16	85,101,092.40	670,063,990.40	85,101,092.40
47	Net Cost	T&M					
47.1	DWG. G0202, 5.04-A	T&M					
47.2	DWG. G0202, 5.04-B	T&M					
47.3	DWG. G0202, 5.04-C	T&M					
47.4	DWG. G0202, 5.04-D	T&M					
47.5	DWG. G0202, 5.04-E	T&M					
47.6	DWG. G0202, 5.04-F	T&M					
47.7	DWG. G0202, 5.04-G	T&M					
47.8	DWG. G0202, 5.04-H	T&M					
47.9	DWG. G0202, 5.04-I	T&M					
47.10	DWG. G0202, 5.04-J	T&M					
47.11	DWG. G0202, 5.04-K	T&M					
47.12	DWG. G0202, 5.04-L	T&M					
47.13	DWG. G0202, 5.04-M	T&M					
47.14	DWG. G0202, 5.04-N	T&M					
47.15	DWG. G0202, 5.04-O	T&M					
47.16	DWG. G0202, 5.04-P	T&M					
47.17	DWG. G0202, 5.04-Q	T&M					
47.18	DWG. G0202, 5.04-R	T&M					
47.19	DWG. G0202, 5.04-S	T&M					
47.20	DWG. G0202, 5.04-T	T&M					
47.21	DWG. G0202, 5.04-U	T&M					
47.22	DWG. G0202, 5.04-V	T&M					
47.23	DWG. G0202, 5.04-W	T&M					
47.24	DWG. G0202, 5.04-X	T&M					
47.25	DWG. G0202, 5.04-Y	T&M					
47.26	DWG. G0202, 5.04-Z	T&M					
47.27	DWG. G0202, 5.04-AA	T&M					
47.28	DWG. G0202, 5.04-BB	T&M					
47.29	DWG. G0202, 5.04-CC	T&M					
47.30	DWG. G0202, 5.04-DD	T&M					
47.31	DWG. G0202, 5.04-EE	T&M					
47.32	DWG. G0202, 5.04-FF	T&M					
47.33	DWG. G0202, 5.04-GG	T&M					
47.34	DWG. G0202, 5.04-HH	T&M		945.32	945.32		945.32
47.35	DWG. G0202, 5.04-II	T&M					
47.36	DWG. G0202, 5.04-JJ	T&M	272,384.00	432,240.57	704,624.57		704,624.57
47.37	DWG. G0202, 5.04-KK	T&M					
47.38	DWG. G0202, 5.04-LL	T&M	617,266.92	1,058,600.06	1,675,866.98		1,675,866.98
47.39	DWG. G0202, 5.04-MM	T&M					
47.40	DWG. G0202, 5.04-NN	T&M					
47.41	DWG. G0202, 5.04-SS	T&M					
47.42	CLAUSE 36, PG. 54	T&M					
47.43	SPEC-02553 PT4-4.01 ASPHALT BONUS	T&M					
47.44	SPEC-02553 PT4-4.04 ASPHALT ESCALATION	T&M					
47.45	SPEC-02553 PT4-4.01-F CONCRETE BONUS	T&M					
47.46	CLAUSE 102.D.1-INSTALL NMITS AS DIRECTED	T&M					
Total For Attachment Sheet - 1					87,482,553.52		87,543,154.27

**BAYONNE BRIDGE – REPLACEMENT OF MAIN SPAN ROADWAY AND
APPROACH STRUCTURES
CONTRACT AKB-264.039
April 29, 2014**

**THE PURPOSE OF THIS “WHITE PAPER” ATTACHMENT IS TO CLARIFY
THE FOLLOWING ITEM:**

Payment No. 7 – Processing Procedure

Payment No. 7 has been submitted with MEUR's and Certified Payrolls for the month of March. MEUR's and Certified Payrolls are currently being reviewed.

Payment No. 7 will include payment for 90% of the total invoices submitted for the Removal of Contaminated Soil, which is Net Cost Dwg. G0202, Note 5.04-LL and 100% for the Police invoices submitted to date under Net Cost Dwg. G0202, Note 5.04-JJ.

After desk audits have been performed, adjustments will be made on the subsequent payment application.

Invoice	Soil/Rock	Date	Weight (Tn)	SKK Invoice	Payment
10912	s	11/22/2013	729.58	13-006(V2)	6
10918	s	11/25/2013	1,303.21	13-006(V2)	6
10919	s	11/26/2013	1,163.14	13-006(V2)	6
10951	s	12/2/2013	414.30	13-007(V2)	6
10952	s	12/3/2013	343.51	13-007(V2)	6
11013	s	12/12/2013	1,181.72	14-003(V2)	6
11015	s	12/13/2013	338.11	14-003(V2)	6
11056	s	12/16/2014	741.43	14-001(V2)	6
11066	r	12/18/2013	990.79	14-002(V2)	6
11067	r	12/19/2013	1,046.08	14-002(V2)	6
11068	r	12/20/2013	792.30	14-002(V2)	6
11118	s	1/8/2014	114.06	14-004(V2)	6
11120	s	1/9/2014	185.40	14-004(V2)	6
11121	r	1/10/2014	310.70	14-005(V2)	6
11128	r	1/13/2014	158.50	14-005(V2)	6
11157	s	1/21/2014	821.86	14-012(V2)	6
11160	s	1/20/2014	217.63	14-012(V2)	6
11161	r	1/21/2014	93.44	14-013(V2)	6
11162	s	1/23/2014	1,171.48	14-012(V2)	6
11221	s	2/11/2014	244.89	14-024(V2)	6
11222	s	2/12/2014	1,313.37	14-024(V2)	6
11258	s	2/19/2014	1,273.58	14-025	6
11261	s	2/20/2014	1,199.71	14-025	6
11262	s	2/21/2014	210.34	14-025	6
11305	s	2/25/2014	694.92	14-027	6
11306	s	2/26/2014	1,259.69	14-027	6
11307	s	2/27/2014	901.18	14-027	6
11308	s	2/28/2014	847.28	14-027	6
11340	s	3/4/2014	471.02	14-028	7
11343	s	3/5/2014	495.37	14-028	7
11334	r	3/5/2014	425.62	14-028	7
11335	r	3/6/2014	304.06	14-028	7
11344	s	3/7/2014	293.86	14-028	7
11393	s	3/10/2014	643.14	14-032	7
11398	s	3/11/2014	844.85	14-032	7
11401	s	3/12/2014	937.42	14-032	7
11403	s	3/14/2014	847.06	14-032	7
11435	s	3/17/2014	866.32	14-034	7
11437	s	3/21/2014	855.65	14-034	7
11503	s	3/28/2014	1,280.52	14-036	7
11504	s	3/25/2014	349.77	14-036	7
11505	s	3/27/2014	1,157.05	14-036	7
11579	s	3/31/2014	1,102.02	14-037	7

Payment # 7

	Total	price/Tn	Amount
Soil	26,814.44	66.00	\$ 1,769,753.04
Rock	4,121.49	22.40	\$ 92,321.38
	TOTAL		\$ 1,862,074.42

TOTAL TO DATE → 90% of TOTAL \$ 1,675,866.98

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)
 \$ 617,266.92 4/29/14
 AMOUNT DATE
Klarry Aubrey O.E.
 NAME TITLE
ml

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

“Certification of Payment to ALL Subcontractors and Suppliers”

(This Form Must Be Submitted With Each Application for Payment.)

The Contractor hereby 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 withhold a payment from that subcontractor or supplier. (Attach copies of any withholding notices issued in conjunction with this certification.)

CONTRACTOR:



(Sign)

David Murawski

(Print or Type Name of Officer)

Assistant Project Director. Skanska Kiewit, JV

(Print Title/Company Name)

DATE: _____

CONTRACT #: AKB-264.039

APPLICATION FOR PAYMENT # 07

(Insert Payment Appl. #)

CMD-CP03-24-99



JOANE CRUZ

Notary Public of New Jersey

My Commission Expires October 30, 2010

SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone 732-969-1700
Fax 732-969-0197

Date: April 17, 2014

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **Prevailing Rate of Wage Letter for Payment #07 (March 2014)**

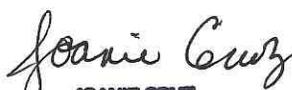
Dear Mr. Yacoub

Skanska Koch Kiewit, JV certifies that it has paid or provided, and caused all of its Subcontractors to pay or provide, at least the Prevailing Rate of Wage and Supplements to their Employees, for the reference contract.

Sincerely,



David Murawski
Senior Vice President
Skanska Koch Kiewit, JV


JOANIE CRUZ
Notary Public of New Jersey
My Commission Expires October 30, 2018



THE PORT AUTHORITY OF NY & NJ

STATEMENT OF PAYMENTS TO M/W/DBE SUBCONTRACTORS / LESSORS / SUPPLIERS

(ver 1.0)

Contract No AKB-264.039

Reporting Period

From	To
03/01/14	03/31/14

(Example: 10/1/98 - 10/31/98)

Contract Title Bayonne Bridge

Payment No. 7

Contractor Skanska Koch Kiewit JV

% Complete 15%

1.) Enter the minority subcontractor's name in the column titled "SUBCONTRACTOR'S NAME"
 2.) Enter the subcontractor's Minority status. Choose Minority, Women or Disadvantage business.
 3.) Under the section titled **Amounts Paid**, record the total of all reported payments up to, but not including the current payment in the column "Total of All Prior Statements".
 4.) In the column "Paid This Statement", record the amount being paid in the current period. The "Cumulative To Date" will total automatically.

SUBCONTRACTOR'S NAME	Minority Status	Estimated Subcontract Amount	AMOUNTS PAID		
			Total of All Prior Statements	Paid This Statement	Cumulative To Date
50 States Engineering	Women	63,800	30,430.10	-	30,430.10
Ferreira	Minority Owned	29,800,000	1,822,218.09	500,174.91	2,322,393.00
J P Hogan	Women	108,480	199,217.17	85,500.00	284,717.17
Jersey Boring & Drilling	Women	185,680	89,110.00	-	89,110.00
Sweet Hollow Management	Women	1,670,582	152,665.00	-	152,665.00
Cameo Construction	Women	19,080	8,957.00	-	8,957.00
UrbanTech	Minority	70,000	54,370.00	5,243.25	59,613.25
CMS Construction	Minority	581,250	-	85,786.28	85,786.28
L & M Fabricators	Women	705,000	11,880.00	-	11,880.00
Johnson Electric (Welsbach)	Minority	4,260,000	18,525.00	-	18,525.00
Jersey Boring & Drilling (Geocomp)	Women	100,000	63,176.00	-	63,176.00
Core Environmental (Ahern)	Women	35,000	10,261.00	-	10,261.00
			-	-	-
			-	-	-
			-	-	-
					3,137,513.90

Amounts Entered should reflect 100% Paid. The 60% credit to the program will be handled by the PA office.

1.) Enter the name of the minority supplier or lessor in the column provided below.
 2.) Enter the subcontractor's Minority status. Choose Minority, Women or Disadvantage business.
 3.) Under the section titled **Amounts Paid**, record the total of all reported payments up to, but not including the current payment in the column "Total of All Prior Statements".
 4.) In the column "Paid This Statement", record the amount being paid in the current period. The "Cumulative To Date" will total automatically.

SUPPLIERS / LESSORS	Minority Status	TOTAL AMOUNT SUPPLIER AGREEMENT	AMOUNTS PAID		
			Total of All Prior Statements	Paid This Statement	Cumulative To Date
Brent Material Company	Women	259,371	12,226.00	22,143.65	34,369.65
Traffic Lane Closures, LLC	Women	450,000	474,323.38	18,612.66	492,936.04
Able Equipment Rental	Women	50,000	77,177	3,002.65	80,179.65
Grant Supplies (Welsbach)	Women	4,100,000	249,154.00	1,349.00	250,503.00
Turtle & Hughes (Welsbach)	Women	4,400,000	61,804.00	7,784.00	69,588.00
Total Electrical (Welsbach)	Women	700,000	3,584.00	132.00	3,716.00
Montana Datacom (Welsbach)	Women	900,000	4,793	-	4,793
Park Avenue Building Supplies (Ahern)	Minority	100,000	12,989.00	-	12,989.00
			-	-	-
					949,074.34

Date Prepared: 4/8/2014
 Prepared by: Linda G. McGowan
 Title: PDCC
 Officer's Signature:

The Port Authority of NY & NJ
 Resident Engineer's Office

Date Received: 4/24/14
 Reviewed By:
 Title: OR



THE PORT AUTHORITY OF NY & NJ

STATEMENT OF PAYMENTS TO LBE SUBCONTRACTORS/LESSORS/SUPPLIERS				
Contract No	AKB-264.039	Reporting Period	From 3/1/2014	To 3/31/2014
Contract Title	Bayonne Bridge	Payment No.	87	
Contractor	SKANSKA KIEWIT JV	% Complete	15%	
		Column A	+ Column B	= Column C
		AMOUNTS PAID		
		Prior Statement	This Statement	Cumulative To-Date
SUBCONTRACTOR'S NAME				
BAYONNE EXTERMINATING		\$257	\$0	\$257
CARDELLA TRUCKING CO INC		\$16,014	\$17,007	\$33,022
CALI CARTING		\$1,212	\$0	\$1,212
RUDY & VITOR'S CO.		\$664	\$0	\$664
HORIZON HEALTH		\$1,890	\$540	\$2,430
VON ROHR EQUIPMENT CORP.		\$10,340	\$1,819	\$12,159
IMI ACQUISITIONS, LTD		\$128,062	\$22,240	\$150,302
METRO WIRE ROPE		\$86,010	\$20,093	\$106,103
UNIQUE METAL PRODUCTS		\$1,771	\$631	\$2,403
BRENT MATERIALS		\$12,226	\$22,144	\$34,370
PETER A. DROBACH CO.		\$2,889	\$0	\$2,889
PAESANO'S CATERING		\$40,978	\$6,365	\$47,343
TONY'S PIZZA		\$4,097	\$735	\$4,832
ANGELA QUINONEZ		\$480	\$0	\$480
SAN VITO'S PIZZA		\$598	\$0	\$598
THE LITTLE FOOD CAFÉ		\$1,075	-\$1,045	\$30
PIZZA MASTERS		\$268	\$0	\$268
QDOBA MEXICAN GRILL		\$1,150	\$0	\$1,150
ATLAS INDUSTRIES		\$4,461	\$8,058	\$12,519
GUARDIAN FENCE CO, INC.		\$15,236	\$0	\$15,236
MARK VENIERO TRUCKING		\$31,677	\$15,716	\$47,393
SCAFFOLDING TODAY, INC.		\$2,843	\$910	\$3,753
UNITED CRANE RENTALS		\$2,696	\$0	\$2,696
TURTLE & HUGHES (WELSBACH)		\$61,804	\$7,784	\$69,588
TOTAL ELECTRICAL (WELSBACH)		\$3,584	\$132	\$3,716
A & M INDUSTRIAL SUPPLY		\$423	\$0	\$423
ARBEE ASSOCIATES		\$75,924	\$0	\$75,924
BAYWAY LUMBER		\$8,542	\$0	\$8,542
FASTENAL COMPANY		\$1,540	\$1,015	\$2,555
J SUPOR & SONS		\$58,276	\$4,904	\$63,180
JP HOGAN		\$119,158	\$85,500	\$204,658
JERSEY BORING		\$89,110	\$0	\$89,110
JOHN J PAK		\$2,400	\$0	\$2,400
MUNOZ TRUCKING		\$362,919	\$648,346	\$1,011,265
MI QUISQUEYA RESTAURANT		\$490	-\$150	\$340
ABLE EQUIPMENT RENTAL		\$77,176	\$3,003	\$80,179
HARRISON EQUIPMENT CORP		\$1,796	\$980	\$2,776

1/2

The Port Authority of NY & NJ Monthly Employment Utilization Report

From 03/01/2014 To 03/31/2014

Start Date 05/28/2013

Projected Completion Date / /

AKB 264.039 BAYONNE BRIDGE REPLACEMENT OF
MAIN SPAN ROADWAY & APPROACH
Contractor SKANSKA KOCH INC, KIEWIT INFRA

Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
CARPENTERS	JOURNEY WORKER	1,877.00	163.00	2,040.00	522.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	522.00		
	Sub Total	1,877.00	163.00	2,040.00	522.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	522.00	25.5	0.0
DOCK BUILDERS	JOURNEY WORKER	5,074.00	0.00	5,074.00	73.00	0.00	201.00	0.00	0.00	0.00	0.00	0.00	274.00		
	Sub Total	5,074.00	0.00	5,074.00	73.00	0.00	201.00	0.00	0.00	0.00	0.00	0.00	274.00	5.4	0.0
ELECTRICIANS	APPRENTICE	309.00	0.00	309.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOURNEY WORKER	1,664.00	0.00	1,664.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Sub Total	1,973.00	0.00	1,973.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
IRON WORKERS	APPRENTICE	1,180.00	0.00	1,180.00	172.00	0.00	304.00	0.00	0.00	0.00	0.00	0.00	476.00		
	JOURNEY WORKER	10,793.00	16.00	10,809.00	425.00	16.00	652.00	0.00	0.00	0.00	167.00	0.00	1,260.00		
	Sub Total	11,973.00	16.00	11,989.00	597.00	16.00	956.00	0.00	0.00	0.00	167.00	0.00	1,736.00	10.5	0.1
LABORERS	JOURNEY WORKER	13,122.50	0.00	13,122.50	537.00	0.00	2,793.00	0.00	163.00	0.00	0.00	0.00	3,493.00		
	Sub Total	13,122.50	0.00	13,122.50	537.00	0.00	2,793.00	0.00	163.00	0.00	0.00	0.00	3,493.00	26.6	0.0
OPERATING ENGINEERS	JOURNEY WORKER	6,850.00	243.00	7,093.00	239.00	0.00	12.00	243.00	66.00	0.00	0.00	0.00	560.00		
	Sub Total	6,850.00	243.00	7,093.00	239.00	0.00	12.00	243.00	66.00	0.00	0.00	0.00	560.00	7.8	3.4
PAINTERS	APPRENTICE	997.00	60.00	1,057.00	0.00	0.00	491.00	60.00	165.00	0.00	0.00	0.00	716.00		
	JOURNEY WORKER	5,172.00	0.00	5,172.00	297.50	0.00	1,579.50	0.00	0.00	0.00	0.00	0.00	1,877.00		
	Sub Total	6,169.00	60.00	6,229.00	297.50	0.00	2,070.50	60.00	165.00	0.00	0.00	0.00	2,593.00	30.1	0.0
PLUMBERS	JOURNEY WORKER	170.50	0.00	170.50	26.00	0.00	30.50	0.00	0.00	0.00	0.00	0.00	56.50		
	Sub Total	170.50	0.00	170.50	26.00	0.00	30.50	0.00	0.00	0.00	0.00	0.00	56.50	33.1	0.0
SURVEYORS	JOURNEY WORKER	1,282.00	0.00	1,282.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00		
	Sub Total	1,282.00	0.00	1,282.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00	1.2	0.0
TEAMSTERS	JOURNEY WORKER	3,227.10	0.00	3,227.10	7.46	0.00	1,283.98	0.00	0.00	0.00	0.00	0.00	1,291.44		
	Sub Total	3,227.10	0.00	3,227.10	7.46	0.00	1,283.98	0.00	0.00	0.00	0.00	0.00	1,291.44	40.0	0.0

The Port Authority of NY & NJ Monthly Employment Utilization Report

From 03/01/2014 To 03/31/2014

AKB 264.039 BAYONNE BRIDGE REPLACEMENT OF
MAIN SPAN ROADWAY & APPROACH
Contractor SKANSKA KOCH INC, KIEWIT INFRA

Start Date 05/28/2013
Projected Completion Date / /

Work Hours of Employees

Trade	Classification	Total All Employees Hours		Sum of all Employees Hr	Black		Hispanic		Asian		Native American		Total Minority Hours	% Minority Hours	% Female Hours
		M	F		M	F	M	F	M	F	M	F			
	Skilled Trades	38,595.60	482.00	39,077.60	1,761.96	16.00	4569.98	303.00	231.00	0.00	167.00	0.00	7,048.94	18.0	0.8
	Laborers	13,122.50	0.00	13,122.50	537.00	0.00	2793.00	0.00	163.00	0.00	0.00	0.00	3,493.00	26.6	0.0
	Grand Total	51,718.10	482.00	52,200.10	2,298.96	16.00	7,362.98	303.00	394.00	0.00	167.00	0.00	10,541.94	20.1	0.9

COMPOSITE

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:
 1. Please read reverse side of this form for detailed instructions
 2. Complete all applicable information, leave shaded boxes blank
 3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
 4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # 7

LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)

FOR THE OFFICE USE ONLY
 REVIEWED BY: / /
 DATE RECEIVED: / /
 Reporting Period From: 03/01/14 To: 03/31/14 % of Completion: 16%
 Contract Goals MINORITY Skilled 30% Laborer 40% FEMALE Skilled/Laborer 6.9%

PAGE 1
 Actual Start Date: 5/10/2013
 Projected Completion Date: 8/22/2017

Project Title: BAYONNE BRIDGE
 Contract # AKB264.039
 Location: Bayonne, NJ
 Prime Contractor's Name: Skauska Koch-Kiewit JV
 111 Linnet Street
 Address: Bayonne, NJ 07002
 Phone: 201-354-9600
 Prepared By: Linda McGowan

- 1. SO States
- 2. Ahern
- 3. American Pile
- 4. Cardella
- 5. Coastal Steel
- 6. Ferreira
- 7. Jersey Boring
- 8. Jett Industries
- 9. Mark Venciro
- 10. Munoz
- 11. NASDI
- 12. Russell Reid
- 13. Sweet Hollow
- 14. Underpinning
- 15. Welsch
- 16. SKK - JV
- 17. SKK-Mechanical
- 18. IMP Plumbing

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F		
Ironworkers	Journey Worker	10793	16	10809	425	16	652					167	1260			73	1	11	1
	Apprentice	1180		1180	172		304						476			10		6	
	Sub Total	11973	16	11989	597	16	956	0	0	0	167	0	1736	14%	0%	83	1	17	1
Operating Engineers	Journey Worker	6850	243	7093	239		12	243	66				560			66	1	4	1
	Apprentice			0									0						
	Sub Total	6850	243	7093	239	0	12	243	66	0	0	0	560	8%	3%	66	1	4	1
Teamsters	Journey Worker	3227.1		3227.1	7.46		1283.98						1291.44			79		47	
	Apprentice			0									0						
	Sub Total	3227.1	0	3227.1	7.46	0	1283.98	0	0	0	0	0	1291.44	40%	0%	79	0	47	0
Surveyors	Journey Worker	1282		1282			16						16			12		2	
	Apprentice			0									0						
	Sub Total	1282	0	1282	0	0	16	0	0	0	0	0	16	1%	0%	12	0	2	0
Carpenters	Journey Worker	1877	163	2040	522								522			13	1	4	
	Apprentice			0									0						
	Sub Total	1877	163	2040	522	0	0	0	0	0	0	0	522	26%	8%	13	1	4	0
Painters	Journey Worker	5172		5172	297.5		1579.5						1877			32		12	
	Apprentice	997	60	1057			491	60	165				716			8	1	6	1
	Sub Total	6169	60	6229	297.5	0	2070.5	60	165	0	0	0	2593	42%	1%	40	1	18	1
Electricians	Journey Worker	1664		1664									0			15			
	Apprentice	309		309									0			2			
	Sub Total	1973	0	1973	0	0	0	0	0	0	0	0	0	0%	0%	17	0	0	0
SUBTOTAL (THIS PAGE)	Total Journey Worker	30865.1	422	31287.1	1490.96	16	3543.48	243	66	0	167	0	5526.44	18%	1%	493	8	166	
	Total Apprentice	2486	60	2546	172	0	795	60	165	0	0	0	1192	47%	2%				
	Total Skilled Trades	33351.1	482	33833.1	1662.96	16	4338.48	303	231	0	167	0	6718.44	20%	1%	493	8	166	
	Apprentice			0									0						
Subtotal of page 1	Journey Worker	30865.1	422	31287.1	1662.96	16	4338.48	303	231	0	167	0	6718.44	22%	1%	493	8	166	
	Apprentice	2486	0	2486	172	0	795	60	165	0	0	0	1192	48%	0%	0	0	0	
	Sub Total	33351.1	422	33773.1									0						
Plumbers	Journey Worker	170.5		170.5	26		30.5						56.5			6		2	
	Apprentice			0									0						
	Sub Total	170.5	0	170.5	26	0	30.5	0	0	0	0	0	56.5	33%	0%	6	0	2	0
Steamfitters	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Dock Builder	Journey Worker	5074		5074	73		201						274			46		3	
	Apprentice			0									0						
	Sub Total	5074	0	5074	73	0	201	0	0	0	0	0	274	5%	0%	46	0	3	0
Cement Mason	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0

	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Journey Worker			0									0						
	Apprentice			0									0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	36109.6	422	36531.6	1589.96	16	3774.98	243	66	0	167	0	5856.94	16%	1%	342	3	85	2
	Total Apprentice	2486	60	2546	172	0	795	60	165	0	0	0	1192	47%	2%	20	1	12	1
	Total Skilled Trades	38595.6	482	39077.6	1761.96	16	4569.98	303	231	0	167	0	7048.94	18%	1%	310	4	92	3
	LABORERS	13122.5		13122.5	537		2793		163				3493	27%	0%	82		27	
GRAND TOTAL FROM LAST MONTH	Skilled Trades	111428.6	1155	112583.6	7284.49		15333.6	1101	1847		327		25893.09	23%	1%				
	Laborers	45771.5		45771.5	1432		9875		807.5		376		12490.5	27%	0%				

GRAND TOTAL TO DATE	Skilled Trades	150024.2	1637	151661.2	9046.45	16	19903.58	1404	2078	0	494	0	32942.03	22%	1%				
	Laborers	58894	0	58894	1969	0	12668	0	970.5	0	376	0	15983.5	27%	0%				

FOR R.E. OFFICE USE ONLY

Reviewed By: [Signature]
Date: 5/6/14

Are Goals Being Met? Circle One
Minority: Yes No
Female: Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature] V.P. DATE SIGNED: 5/5/14

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # **7**

LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)
SKK

FOR R.E. OFFICE USE ONLY
 REVIEWED BY: _____
 DATE RECEIVED: _____
 Reporting Period From: 03/01/14 To: 03/31/14
 % of Completion: **20.23%**
 Contract Goals:
 MINORITY Skilled Laborer: 30%
 FEMALE Skilled Laborer: 40%
 Skilled Laborer: 6.9%

PAGE **1**
 Actual Start Date: 5/10/2013
 Projected Completion Date: 8/22/2017

Project Title: **BAYONNE BRIDGE**
 Contract # **AKB264.039**
 Location: **Bayonne, NJ**

Prime Contractor's Name: **Skanska Koeh-Kiewit JV**
 111 Linnet Street
 Address: Bayonne, NJ 07002
 Phone: 201-354-9600
 Prepared By: **Linda MacGowan**

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F		
Ironworkers	Journey Worker	5,661	16	5,677	214	16	383							613			38	1	6	1
	Apprentice	616		616	172		304							476			7		6	
	Sub Total	6,277	16	6,293	386	16	687	0	0	0	0	0	0	1,089	17%	0%	45	1	12	1
Operating Engineers	Journey Worker	3,231	243	3,474	32		243							275			34	1	1	1
	Apprentice			0										0						
	Sub Total	3,231	243	3,474	32	0	243	0	0	0	0	0	0	275	8%	7%	34	1	1	1
Teamsters	Journey Worker	1,295		1,295			186							186			8		1	
	Apprentice			0										0						
	Sub Total	1,295	0	1,295	0	0	186	0	0	0	0	0	0	186	14%	0%	8	0	1	0
Surveyors	Journey Worker	922		922										0			5			
	Apprentice			0										0						
	Sub Total	922	0	922	0	0	0	0	0	0	0	0	0	0	0%	0%	5	0	0	0
Carpenters	Journey Worker	1,877	163	2,040	522									522			13	1	4	
	Apprentice			0										0						
	Sub Total	1,877	163	2,040	522	0	0	0	0	0	0	0	0	522	26%	8%	13	1	4	0
Painters	Journey Worker			0										0						
	Apprentice			0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Electricians	Journey Worker			0										0						
	Apprentice			0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Plumbers	Journey Worker			0										0						
	Apprentice			0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Steamfitters	Journey Worker			0										0						
	Apprentice			0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Dock Builder	Journey Worker	2,440		2,440			201							201			15		1	
	Apprentice			0										0						
	Sub Total	2,440	0	2,440	0	0	201	0	0	0	0	0	0	201	8%	0%	15	0	1	0
Cement Mason	Journey Worker			0										0						
	Apprentice			0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Journey Worker			0										0						
	Apprentice			0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	15,426	422	15,848	768	16	770	243	0	0	0	0	0	1,797	11%	3%	113	3	13	2
	Total Apprentice	616	0	616	172	0	304	0	0	0	0	0	0	476	77%	0%	7	0	6	0
	Total Skilled Trades LABORERS	16,042	422	16,464	940	16	1,074	243	0	0	0	0	0	2,273	14%	3%	105	3	18	2
GRAND TOTAL FROM LAST MONTH	Skilled Trades	37,818	708	38,526	1,980	0	2,066	904	216	0	16	0	0	5,182	13%	2%				
	Laborers	26,529	0	26,529	791	0	6,387	0	0	0	0	0	0	7,178	27%	0%				

GRAND TOTAL TO DATE	Skilled Trades	53,860	1,130	54,990	2,920	16	3,140	1,147	216	0	16	0	0	7,455	14%	2%				
	Laborers	35,015	0	35,015	1,171	0	8,272	0	0	0	0	0	0	9,443	27%	0%				

FOR R.E. OFFICE USE ONLY
 Reviewed By: *[Signature]*
 Date: *5/5/14*
 Are Goals Being Met? Circle One
 Minority Yes/No
 Female Yes/No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* V.P. DATE SIGNED: *5/5/14*
 * Superintendents' hours should not be included in this form NOTE: The MEUR must be submitted within 5 business days of month end.

SKK - JV

DATE 4/09/14

PRP342

01 002 Skanska Koch - Kiewit JV
EMPLOYMENT UTILIZATION REPORT
03/01/2014 - 03/31/2014

TIME 15.24

PAGE 2

*Job /Sub 012100
JOB DESCRIPTION: BAYONNE BRIDGE

GEOGRAPHIC AREA 330 1

CONTRACT NUMBER

OCCUPATION CLASS DESCRIPTION	TOTAL ALL EMPLOYEES BY TRADE		AFRICANA MERICAN		HISPANIC		ASIAN		NATIVE A MERICAN		OTHER		CAUCASIA		MIN. FEMALE		TOTAL NUMBER OF EMPLOYEES		TOTAL NO. MINORITY EMPLOYEES					
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	N	F	%	%	M	F	M	F		
CLASS NOT FOUND			003																					
GENRL SUPT UF	200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	1	0	0	0
PROJ MGR PK	200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	1	0	0	0
SR PROJ MGR PH	200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	1	0	0	0
UNION SUPER UR	200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	1	0	0	0
CLASS TOTAL	800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	800	0	4	0	0	0
<i>Labor</i>																								
LABOR 4 MAN			100																					
FOREMAN-LABO F	2199	0	0	0	394	0	0	0	0	0	0	0	0	0	0	0	0	0	1805	0	10	0	2	0
CLASS TOTAL	2199	0	0	0	394	0	0	0	0	0	0	0	0	0	0	0	0	0	1805	0	17.9	0	10	2
COMMON LABOR			102																					
LAB-JOURNEYM J	6056	0	380	0	1885	0	0	0	0	0	0	0	0	0	0	0	0	0	3792	0	33	0	12	0
LABOR STEWAR JS	231	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	231	0	1	0	0	0
CLASS TOTAL	6287	0	380	0	1885	0	0	0	0	0	0	0	0	0	0	0	0	0	4023	0	36.0	0	34	12
<i>Operating Engineers</i>																								
HYD BACKHOES			206																					
BACKHOE 02	472	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	472	0	2	0	0	0
BACKHOE/PWRS G4	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16	0	1	0	0	0
JR ENG/BACKH G2	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16	0	1	0	0	0
CLASS TOTAL	504	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	504	0	4	0	0	0
CRANE 21-50T			216																					
CHERRY PICKE G1	52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	52	0	2	0	0	0
CLASS TOTAL	52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	52	0	2	0	0	0
CRANE 51-90T			217																					
PILE DRIVER PD	175	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	175	0	2	0	0	0
CLASS TOTAL	175	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	175	0	2	0	0	0

DATE 4/09/14

PRP342

01 002 Skanska Koch - Kiewit JV
EMPLOYMENT UTILIZATION REPORT
03/01/2014 - 03/31/2014

TIME 15.24

PAGE 3

*Job /Sub 012100
JOB DESCRIPTION: BAYONNE BRIDGE

GEOGRAPHIC AREA 330 1

CONTRACT NUMBER

OCCUPATION CLASS DESCRIPTION	TOTAL ALL EMPLOYEES BY TRADE		AFRICANA MERICAN		HISPANIC		ASIAN		NATIVE A MERICAN		OTHER		CAUCASIA N		MIN. FEMALE %		TOTAL NUMBER OF EMPLOYEES		TOTAL NO. MINORITY EMPLOYEES		
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	%	%	M	F	M	F	
MECHANIC 4-MAN																					
ALLIED MAINT MA	244	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	244	0	1	0	0
MAINT ENGINE ME	152	0	32	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	3	0	1
CLASS TOTAL	396	0	32	0	0	0	0	0	0	0	0	0	0	0	0	0	364	0	4	0	1
CRANE HEAVY																					
CRANE < 140' CB	367	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	367	0	3	0	0
CRANE >140' CA	241	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	241	0	2	0	0
STL RT CRANE 17	599	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	599	0	3	0	0
CLASS TOTAL	1207	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1207	0	8	0	0
MISC EQUIPMENT																					
OPERATOR SA	65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	65	0	2	0	0
PILEDRIVER A	354	243	0	0	0	243	0	0	0	0	0	0	0	0	0	0	354	0	3	1	0
CLASS TOTAL	419	243	0	0	0	243	0	0	0	0	0	0	0	0	0	0	419	0	5	1	1
POWER SHOVEL																					
BACKHOE/PWRS G2	213	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	213	0	1	0	0
CLASS TOTAL	213	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	213	0	1	0	0
COMPRESSOR																					
OPERATOR SC	98	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	98	0	3	0	0
CLASS TOTAL	98	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	98	0	3	0	0
CONCRETE PUMPS																					
CONCRETE PMP G9	46	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	46	0	2	0	0
CLASS TOTAL	46	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	46	0	2	0	0
OILER																					
STEEL OILER SO	121	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	121	0	3	0	0
CLASS TOTAL	121	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	121	0	3	0	0

*Job /Sub 012100
JOB DESCRIPTION: BAYONNE BRIDGE

GEOGRAPHIC AREA 330 1

CONTRACT NUMBER

OCCUPATION CLASS DESCRIPTION	TOTAL ALL EMPLOYEES BY TRADE		AFRICANA MERICAN		HISPANIC		ASIAN		NATIVE A MERICAN		OTHER		CAUCASIA N		MIN. FEMALE %		TOTAL NUMBER OF EMPLOYEES		TOTAL NO. MINORITY EMPLOYEES			
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	%	%	M	F	M	F		
TRUCK BOSS TEAM - FOREM F	241	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	241	0	1	0	0	0
CLASS TOTAL	241	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	241	0	1	0	0	0
GRP 2 - TRK DRV TEAMSTER JMA J	1054	0	0	0	186	0	0	0	0	0	0	0	0	0	0	0	868	0	7	0	1	0
CLASS TOTAL	1054	0	0	0	186	0	0	0	0	0	0	0	0	0	0	17.6	0	7	0	1	0	0
<i>Carpenter</i>																						
CARPENTER 4-MAN CARPEN HC FM F	394	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	394	0	2	0	0	0
CLASS TOTAL	394	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	394	0	2	0	0	0
CARPENTER CARPEN HC JM J	1483	163	522	0	0	0	0	0	0	0	0	0	0	0	0	0	962	163	11	1	4	0
CLASS TOTAL	1483	163	522	0	0	0	0	0	0	0	0	0	0	0	0	31.7	9.9	11	1	4	0	0
<i>Dockbuilder</i>																						
DOCKBLDR 4-MAN DOCK GEN FOR GF	431	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	431	0	2	0	0	0
DOCKBLDR FMA F	306	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	306	0	3	0	0	0
CLASS TOTAL	737	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	737	0	5	0	0	0
DOCKBUILDER DOCKBLDR JMA J	1703	0	0	0	201	0	0	0	0	0	0	0	0	0	0	0	1502	0	10	0	1	0
CLASS TOTAL	1703	0	0	0	201	0	0	0	0	0	0	0	0	0	0	11.8	0	10	0	1	0	0
<i>Surveyor</i>																						
SURVEYOR FLD PARTY CH PA	534	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	534	0	3	0	0	0
INSTRUMENT M IM	200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	1	0	0	0
PARTY CHIEF PC	188	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	188	0	1	0	0	0
CLASS TOTAL	922	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	922	0	5	0	0	0

*Job /Sub 012100
JOB DESCRIPTION: BAYONNE BRIDGE

GEOGRAPHIC AREA 330 1

CONTRACT NUMBER

Ironworker

OCCUPATION CLASS DESCRIPTION	TOTAL ALL EMPLOYEES BY TRADE		AFRICANA MERICAN		HISPANIC		ASIAN		NATIVE A MERICAN		OTHER		CAUCASIA N		MIN. FEMALE %		TOTAL NUMBER OF EMPLOYEES		TOTAL NO. MINORITY EMPLOYEES						
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F					
IRON WKR 4-MAN			540																						
FOREMAN SP KE	231	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	231	0	1	0	0	0		
IRONWRKR FMA F	669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	669	0	4	0	0	0		
CLASS TOTAL	900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	900	0	5	0	0	0		
IRON WORKER			541																						
IRONWORKER J J	3385	16	214	16	139	0	0	0	0	0	0	0	0	0	0	0	0	3033	0	24	1	4	1		
CLASS TOTAL	3385	16	214	16	139	0	0	0	0	0	0	0	0	0	0	0	0	3033	0	24	1	4	1		
IRON WKR APP			542																						
IW APPRENTIC A1	40	0	0	0	40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0		
IW APPRENTIC A2	336	0	8	0	204	0	0	0	0	0	0	0	0	0	0	0	0	141	0	4	0	3	0		
IW APPRENTIC A3	240	0	180	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	2	0		
CLASS TOTAL	616	0	172	0	304	0	0	0	0	0	0	0	0	0	0	0	0	141	0	7	0	6	0		
METAL LTHR 4MAN			543																						
MTL LATH FM FS	242	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	242	0	2	0	0	0		
MTL LATH FMA F	220	0	0	0	220	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0		
CLASS TOTAL	462	0	0	0	220	0	0	0	0	0	0	0	0	0	0	0	0	242	0	3	0	1	0		
METAL LATHERS			544																						
METAL LATHER J	914	0	0	0	24	0	0	0	0	0	0	0	0	0	0	0	0	890	0	6	0	1	0		
CLASS TOTAL	914	0	0	0	24	0	0	0	0	0	0	0	0	0	0	0	0	890	0	6	0	1	0		
Job TOTAL	28950		1380	16	3753	644	196	167	0	0	0	0	0	0	0	0	0	23625	1379	19.7	7.0	192	14	37	5

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # 7

LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)

1	50n States Engineering, Corp
2	
3	
4	
5	
6	
7	

FOR R.E. OFFICE USE ONLY

REVIEWED BY: _____
DATE RECEIVED: / /

Reporting Period
From: 03/01/14
To: 03/31/14
% of Completion 16%

Contract Goals
MINORITY Skilled 30%
Laborer 40%
FEMALE Skilled/Labor 6.9%

PAGE 1
Actual Start Date 5/10/2013
Projected Completion Date 8/22/2017

Project Title: **Bayonne Bridge**
Contract # or TAA #: **AKB-264.039**
Prime Contractor's Name: **Skanska Kiewit, JV**
Address: **400 Roosevelt Avenue, Carteret, New Jersey 07008**
Phone: **(732) 969-1700**
Prepared By: **Dena Jewell**

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees		
		M	F	M	F	M	F	M	F	M	F	M	F				M	F			
Ironworkers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	0
Operating Engineers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	0
Teamsters	Journey Worker			0										0							
	Apprentice	0		0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	0
Surveyors	Journey Worker	360	0	360	8	0	16	0	0	0	0	0	24								
	Apprentice	0		0	0	0	0	0	0	0	0	0	0								
	Sub Total	360	0	360	8	0	16	0	0	0	0	0	24	7%	0%	7	0	2	0		
Carpenters	Journey Worker			0									0								
	Apprentice			0									0								
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	0	0
Mason Tender	Journey Worker			0									0								
	Apprentice			0									0								
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	0	0
	Journey Worker			0									0								
	Apprentice			0									0								
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	360	0	360	8	0	16	0	0	0	0	0	24	7%	0%	7	0	2	0		
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0		
	Total Skilled Trades	360	0	360	8	0	16	0	0	0	0	0	24	7%	0%	7	0	2	0		
	LABORERS	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0		
GRAND TOTAL FROM LAST MONTH	Skilled Trades	2,083	0	2,083	200	0	173	0	0	0	0	0	373	18%	0%						
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%						

FOR R.E. OFFICE USE ONLY
Reviewed By: _____
Date: 5/16/14
Are Goals Being Met? Circle One
Minority Yes No Female Yes No

GRAND TOTAL TO DATE	Skilled Trades	2,443	0	2,443	208	0	189	0	0	0	0	0	397	16%	0%						
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%						

COMPANY OFFICIAL'S SIGNATURE AND TITLE: Dena Jewell Account Ass

DATE SIGNED: 4/9/14

* Superintendents' hours should not be included in this form

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

PROJECT TITLE: Bayonne Rdwy & Approach Structures TAA NUMBER: AKB264.039 LOCATION: BAYONNE BRIDGE	PRIME CONTRACTOR'S NAME: Ahern Painting Contractors, Inc ADDRESS: 69-24 49th Avenue, Woodside, NY 11377 PREPARED BY:	This Form Submitted with payment applic. 7 DATE: 04/16/14	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	REPORTING PERIOD FROM: 02/26/14 TO: 03/25/14 % OF COMPLETION: 16%	CONTRACT GOALS Minority Skilled: 30% Laborer: 40% Female Skilled/Laborer: 6.9%	ACTUAL START DATE: 5/10/2013 PROJECTED COMPLETION DATE: 8/22/2017
---	---	--	---	--	---	--

#1 Construction Trade		#2 Classification		WORK HOURS OF EMPLOYEES																#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
				#3 Total All Employees Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours						
				M	F	(Add 3M + 3F)	M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F				
Iron Workers	Journey Worker	1,330.0	0.0	1,330.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	7	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0	0
	Sub Total	1,330.0	0.0	1,330.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	7	0	0	0
Painters	Journey Worker	5,172.5	0.0	5,172.5	297.5	0.0	1,579.5	0.0	0.0	0.0	0.0	0.0	1,877.0							32	0	12	0
	Apprentice	997.0	60.0	1,057.0	0.0	0.0	491.0	60.0	165.0	0.0	0.0	0.0	716.0							8	1	6	1
	Sub Total	6,169.5	60.0	6,229.5	297.5	0.0	2,070.5	60.0	165.0	0.0	0.0	0.0	2,593.0	42%		1%				40	1	18	1
Operating Eng.	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0							0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0							0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!		#DIV/0!				0	0	0	0
Laborers	Journey Worker	39.0	0.0	39.0	0.0	0.0	-39.0	0.0	0.0	0.0	0.0	0.0	-39.0							1	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0							0	0	0	0
	Sub Total	39.0	0.0	39.0	0.0	0.0	-39.0	0.0	0.0	0.0	0.0	0.0	-39.0	100%		0%				1	0	0	0
Plumbers	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0							0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0							0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!		#DIV/0!				0	0	0	0
Electricians	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0							0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0							0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!		#DIV/0!				0	0	0	0
TOTAL THIS MONTH	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0							0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0							0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!		#DIV/0!				0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	6,502.5	0.0	6,502.5	297.5	0.0	1,579.5	0.0	0.0	0.0	0.0	0.0	1,877.0							39	0	12	0
	Total Apprentice	997.0	60.0	1,057.0	0.0	0.0	491.0	60.0	165.0	0.0	0.0	0.0	716.0							8	1	6	1
	Total Skilled Trades	7,499.5	60.0	7,559.5	297.5	0.0	2,070.5	60.0	165.0	0.0	0.0	0.0	2,593.0	34.30%		0.79%				47	1	18	1
	Laborers	39.0	0.0	39.0	0.0	0.0	39.0	0.0	0.0	0.0	0.0	0.0	39.0	1.00		0.00				1	0	0	0
Grand Total From Last Month	Skilled Trades	26,104.0	189.0	26,293.0	645.0	0.0	9,032.5	189.0	1,158.5	0.0	0.0	0.0	11,025.0	41.93%		0.00							
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!		#DIV/0!							
Grand Total To Date	Skilled Trades	33,603.5	249.0	33,852.5	942.5	0.0	11,103.0	249.0	1,323.5	0.0	0.0	0.0	13,618.0	40.23%		0.74%				(YES)	(NO)	(NO)	(NO)
	Laborers	39.0	0.0	39.0	0.0	0.0	39.0	0.0	0.0	0.0	0.0	0.0	39.0	1.00		0.00				YES	NO	NO	NO

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

Timothy Costello - Project Manager

DATE SIGNED: 4-16-14

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # 7	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY	PAGE
	1 <i>American Pile</i>	REVIEWED BY: / /	1 of 1
	2	Reporting Period	Actual Start Date
	3	From: <i>3/2/14</i>	5/10/13
	4	To: <i>3/30/14</i>	Projected Completion Date
	5	% of Completion <i>16%</i>	Contract Goals
	6		MINORITY
7		Skilled 30%	
		Laborer 40%	
		FEMALE	
		Skilled/Labor 6.5%	

Project Title: *Bayonne Bridge*
 Contract # or TAA #: *AKB264.039*
 Location:

Prime Contractor's Name: *Skanska Koch-Kiewit JV*
 Address: *111 Linnet Street
 Bayonne, NJ 07002*
 Phone: *732-366-7000*
 Prepared By: *Nelia Pomar* Date *3/4/14*

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of All Employee Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number of Employees		#13 Total Number of Minority Employees	
		M	F	(Add 3M + 3F)	M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F	
Dockbuilders	JOURNEY WORKER	638	0	638													11			
	APPRENTICE																			
	SUBTOTAL	638		638													11			
Operators	JOURNEY WORKER	98.5		98.5													3			
	APPRENTICE																			
	SUBTOTAL	98.5		98.5													3			
TOTAL THIS MONTH	TOTAL JOURNEY WORKER	736.5		736.5													14			
	TOTAL APPRENTICE																			
	TOTAL SKILLED TRADES	736.5		736.5													14			
GRAND TOTAL FROM LAST MONTH	LABORERS																			
	SKILLED TRADES	459		459			88							88	20					
GRAND TOTAL TO DATE	LABORERS																			
	SKILLED TRADES	1195.5		1195.5			88							88	8					

For R.E. Office Use Only
 Reviewed By: *[Signature]*
 Date: *3/6/14*
 Are Goals Being Met? Circle One
 Minorities: Yes No
 Female: Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *Edward Hardines, VP* DATE SIGNED: *4/2/14*
 *Superintendents' hours should not be included in this form. NOTE: The MEUR must be submitted within 5 business days of month end.

MONTHLY EMPLOYMENT UTILIZATION REPORT

PA 3647 / 08-10

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
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4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>7</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: DATE RECEIVED: / /	PAGE 1 of 1	
	1	Reporting Period From: 3/3/14 To: 3/30/14 % of Completion <u>16%</u>	Contract Goals MINORITY Skilled 30 % Laborer 40 % FEMALE Skilled/Labor 6.9 %	
	2			Actual Start Date 5/10/13
	3	Projected Completion Date 8/22/17		
	4			
	5			
	6			
7				

Project Title: Bayonne Bridge
Replacement of Main span Road
Contract # or TAA #: AKB-264.039
Location: Bayonne, New Jersey and Staten Island, New York

Prime Contractor's Name: Cardella Trucking Co., Inc.
Address: 2400 Tonnelles Avenue
North Bergen, NJ 07047
Phone: 201-867-7276
Prepared By: Natalia Maddela Date 3/20/14

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of All Employee Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number of Employees		#13 Total Number of Minority Employees	
		M	F	(Add 3M + 3F)		M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F
<i>Teamsters</i>	JOURNEY WORKER	39.9	0	39.9	7.46	0	5.48	0	0	0	0	0	12.9				10	0	5	0
	APPRENTICE	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	SUBTOTAL	39.9	0	39.9	7.46	0	5.48	0	0	0	0	0	12.9	32.3	0		10	0	5	0
	JOURNEY WORKER	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	APPRENTICE	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	SUBTOTAL	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	JOURNEY WORKER	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	APPRENTICE	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	SUBTOTAL	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
TOTAL THIS MONTH	TOTAL JOURNEY WORKER	39.9	0	39.9	7.46	0	5.48	0	0	0	0	0	12.9				10	0	5	0
	TOTAL APPRENTICE	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	TOTAL SKILLED TRADES	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
	LABORERS	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES	153	0	153	24.6	0	31.2	0	0	0	0	0	55.8	39.3	0		For R.E. Office Use Only Reviewed By: <i>[Signature]</i> Date: <u>5/6/14</u>			
	LABORERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
GRAND TOTAL TO DATE	SKILLED TRADES	193	0	193	32.1	0	36.7	0	0	0	0	0	68.8	35.6	0		Are Goals Being Met? Circle One Minority Yes No Female Yes No			
	LABORERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0					

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature] DATE SIGNED: 4/9/14

*Superintendents' hours should not be included in this form.

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
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This form submitted w/ payment application # <u>7</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY		PAGE
	Coastal Steel Construction of NJ, LLC	REVIEWED BY:	DATE RECEIVED:	1
Project Title: BAYONNE BRIDGE Contract # AKB264.039	Prime Contractor's Name: Skanska Koch-Kiewit JV	Reporting Period	Contract Goals	Actual Start Date
Location: Bayonne, NJ	Address: 111 Linnet Street Bayonne, NJ07002	From: 03/01/14	MINORITY	5/10/2013
	Phone: 201-354-9600	To: 03/31/14	Skilled 30%	Projected Completion Date
	Prepared By: Linda McGowan	% of Completion: 16%	Laborer 40%	8/27/2017
	3/13/2014		FEMALE	
			Skilled/L 6.9%	

WORK HOURS OF EMPLOYEES																				
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F	M	F
Ironworkers	Journey Worker	164	0	164	0	0	66	0	0	0	0	0	0	66	40%		4	0	2	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	164	0	164	0	0	66	0	0	0	0	0	0	66	40%	0%	4	0	2	0
Operating Engineers	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Teamsters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Surveyors	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Carpenters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Painters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Electricians	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Plumbers	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
Steamfitters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0

Dock Builder	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0
Cement Mason	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0
TOTAL THIS MONTH	Total Journey Worker	164	0	164	0	0	66	0	0	0	0	0	66	40%	0%	4	0	2
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0
	Total Skilled Trades	164	0	164	0	0	66	0	0	0	0	0	66	40%	0%	4	0	2
	LABORERS	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0
GRAND TOTAL FROM LAST MONTH	Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!			
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!			
GRAND TOTAL TO DATE	Skilled Trades	164	0	164	0	0	66	0	0	0	0	0	66	40%	0%	4	0	2
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!			

FOR R. B. OFFICE USE ONLY	
Reviewed By:	<i>Nancy White</i>
Date:	<i>4/1/14</i>
Are Goals Being Met? Circle One	
Minority	Female
Yes No	Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: _____

DATE SIGNED: 4/1/14

* Superintendents' hours should not be included in this form

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

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This form submitted w/ payment application # 7	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: _____ DATE RECEIVED: / /	PAGE 1
	1 Ferreira Construction Co Inc.	Reporting Period	Actual Start Date
	2	From: 03/03/14	5/10/2013
	3	To: 03/30/14	Projected
	4	% of Completion 16%	Completion Date
	5	Contract Goals	8/22/2017
	6	MINORITY	
7	Skilled 30.00%		
	Laborer 40.00%		
	FEMAL 6.90%		
	Skilled/Labor		

Project Title: Bayonne Bridge-Replacement of Main Span Roadway & Approaches
 Contract Number: AKB-264.039
 Location: Bayonne, NJ
 Prime Contractor's Name: Skanska Kiewit JV
 Address: 111 Linnett St Bayonne, NJ 07002
 Phone: 732-841-0293
 Prepared By:

WORK HOURS OF EMPLOYEES																				
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F	M	F
Ironworkers	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0			
	Apprentice			0.0									0.0	#DIV/0!	#DIV/0!					
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0
Operating Engineers	Journey Worker	696.5	0.0	696.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0%	0%	8	0	0	0	
	Apprentice			0.0									0.0	#DIV/0!	#DIV/0!					
	Sub Total	696.5	0.0	696.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0%	0%	8	0	0	0	
Teamsters	Journey Worker	263.5	0.0	263.5	0.0	0.0	88.0	0.0	0.0	0.0	0.0	0.0	88.0	33%	0%	7	0	1	0	
	Apprentice	0.0		0.0									0.0	#DIV/0!	#DIV/0!					
	Sub Total	263.5		263.5	0.0	0.0	88.0	0.0	0.0	0.0	0.0	0.0	88.0	33%	0%	7	0	1	0	
Carpenters	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0				
	Apprentice			0.0									0.0	#DIV/0!	#DIV/0!					
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0	
	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0	
	Apprentice			0.0									0.0	#DIV/0!	#DIV/0!					
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0	
TOTAL THIS MONTH	Total Journey Worker	960.0	0.0	960.0	0.0	0.0	88.0	0.0	0.0	0.0	0.0	0.0	88.0	9%	0%	15	0	1	0	
	Total Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	#DIV/0!	#DIV/0!	0	0	0	0	
	Total Skilled Trades	960.0	0.0	960.0	0.0	0.0	88.0	0.0	0.0	0.0	0.0	0.0	88.0	9%	0%	15	0	1	0	
	Laborers	1999.5	0.0	1,999.5	0.0	0.0	154.0	0.0	163.0	0.0	0.0	0.0	317.0	16%	0%	13	0	2	0	
GRAND TOTAL FROM LAST MONTH	Skilled Trades	3844	0.0	3844	8.0	0.0	347.0	0.0	0.0	0.0	0.0	355.0								
	Laborers	8,800.0	0.0	8,800.0	74.0	0.0	1,424.0	0.0	791.5	0.0	300.0	0.0	2,589.5							

GRAND TOTAL TO DATE	Skilled Trades	4804	0.0	4804	8.0	0.0	435.0	0.0	0.0	0.0	0.0	443.0	9%	0%	
	Laborers	10799.5	0.0	10799.5	74.0	0.0	1578.0	0.0	954.5	0.0	300.0	0.0	2,906.5	27%	0%

FOR R. E. OFFICE USE ONLY
 Reviewed By: *[Signature]*
 Date: 5/6/14
 Are Goals Being Met? Circle One
 Minority Female
 Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* Lou Pacheco- Sec/Treas DATE: 4/8/14
 * Superintendents' hours should not be included in this form NOTE: The MEUR must be submitted within 5 business days of month end.

Linda S Kissell
 Notary Public
 New Jersey
 My Commission Expires 12-03-14

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

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4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>7</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: _____ DATE RECEIVED: 7/1/14	PAGE 1
	1 Jersey Boring and Drilling Co. Inc.	Reporting Period	Contract Goals
	2	From: 03/01/14	MINORITY
	3	To: 03/31/14	Skilled 30%
	4	% of Completion <u>16%</u>	Laborer 40%
	5		FEMALE
	6		Skilled/Laborer 6.9%
7			Actual Start Date 5/10/2013
			Projected Completion Date 8/27/2017

Project Title: Bayonne Bridge
Contract # or TAA #: AKB-264.039

Location: Bayonne, New Jersey

Prime Contractor's Name: Skanska Koch-Kiewit JV
111 Linnet Street
Address: Bayonne, N.J. 07002
Phone: 201-354-9600
Prepared By: Linda McGowan

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees		
		M	F	M	F	M	F	M	F	M	F	M	F				M	F			
Ironworkers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Operating Engineers	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Teamsters	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Surveyors	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Carpenters	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
Mason Tender	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
TOTAL THIS MONTH	Journey Worker			0										0							
	Apprentice			0										0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
GRAND TOTAL FROM LAST MONTH	Total Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
	Total Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0	
GRAND TOTAL TO DATE	LABORERS	280	0	280	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0		
	Skilled Trades	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!						
GRAND TOTAL TO DATE	Laborers	1,673	0	1,673	0	0	0	0	0	0	0	0	0	0%	0%						

FOR R.E. OFFICE USE ONLY

Reviewed By: [Signature]
Date: 5/6/14

Are Goals Being Met? Circle One
Minority Yes (No) Female Yes (No)

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature] DATE SIGNED: 4/7/14

* Superintendents' hours should not be included in this form

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

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This form submitted w/ payment application # 7

LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)

FOR R.E. OFFICE USE ONLY
REVIEWED BY: _____
DATE RECEIVED: / /

PAGE 1

Project Title: **BAYONNE BRIDGE**
Contract # **AKB264.039**

Location: **Bayonne, NJ**

Prime Contractor's Name: **Skanska Koch-Kiewit JV**
Address: **111 Linnet Street**
City: **Bayonne, NJ 07002**
Phone: **201-354-9600**

Prepared By: **Linda McGowan** 8/6/2013

1. Shark Transportation Inc t/a Mark Veniero Trucking
- 2
- 3
- 4
- 5
- 6
- 7

Reporting Period
From: **03/01/14**
To: **3/31/014**
% of Completion: **16%**

Contract Goals
MINORITY
Skilled **30%**
Laborer **40%**
FEMALE
Skilled/L **6.9%**

Actual Start Date: **5/10/2013**
Projected Completion Date: **8/27/2017**

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F		
Ironworkers	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Operating Engineers	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Teamsters	Journey Worker	64	0	64	0	0	24	0	0	0	0	0	24	38%	0%	3	0	1	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	64	0	64	0	0	24	0	0	0	0	0	24	38%	0%	3	0	1	0	
Surveyors	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Carpenters	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Laborer	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
Electricians	Journey Worker	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	
TOTAL THIS MONTH	Total Journey Worker	64	0	64	0	0	24	0	0	0	0	0	0							
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	24							
	Total Skilled Trades	64	0	64	0	0	24	0	0	0	0	0	0							
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0							
GRAND TOTAL FROM LAST MONTH	Skilled Trades	216.64	0	216.64	0	0	64.0	0	0	0	0	0	64.0	42%						
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0							

GRAND TOTAL TO DATE	Skilled Trades	452	216	0	452	216	0	0	88.64	0	0	0	0	88.64	20%				
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0						

FOR R.E. OFFICE USE ONLY
Reviewed By: _____
Date: **5/16/14**
Are Goals Being Met? Circle One
Minority Yes No
Female Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: Mark Veniero Mark Veniero, President DATE SIGNED: _____ 4/17/14
* Superintendents' hours should not be included in this form NOTE: The MEUR must be submitted within 5 business days of month end.

MONTHLY EMPLOYMENT UTILIZATION REPORT

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This form submitted w/ payment application # <u>7</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: _____ DATE RECEIVED: / /	PAGE 1 of 2
	Munoz Trucking Corp	Reporting Period From: 03/03/14 To: 03/30/14 % of Completion: <u>16%</u>	Contract Goals MINORITY Skilled: % 30% Laborer: % 40% FEMALE: % Skilled/Labor % 6.9%
Project Title: Bayonne Bridge		Actual Start Date 5/10/13	Projected Completion Date 8/22/17
Contract #: AKB-264.039			
Location: Bayonne Bridge			

Prime Contractor's Name: Skanska Koch Kiewit JV
 Address: 111 Linnet Street
 Bayonne, NJ 07002
 Phone: (201) 354-9600
 Prepared By: **Jorge Coronel** Date: 4/2/2014

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F		
	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
Teamsters 282	Journey Worker	952.0	0.0	952.0	0.0	0.0	952.0	0.0	0.0	0.0	0.0	0.0	0.0	952.0	100.00%		36	0	36	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Sub Total	952.0	0.0	952.0	0.0	0.0	952.0	0.0	0.0	0.0	0.0	0.0	0.0	952.0			36	0	36	0
	Journey Worker	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
	Sub Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0				0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	952.0	0.0	952.0	0.0	0.0	952.0	0.0	0.0	0.0	0.0	0.0	0.0	952.0	0.0%	0.0%	36	0	36	0
	Total Apprentice	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0	0	0
	Total Skilled Trades	952.0	0.0	952.0	0.0	0.0	952.0	0.0	0.0	0.0	0.0	0.0	0.0	952.0	100.0%	0.0%	36	0	36	0
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0	0	0
GRAND TOTAL FROM LAST MONTH	Skilled Trades	2,178.0	0.0	2,178.0	0.0	0.0	2,178.0	0.0	0.0	0.0	0.0	0.0	0.0	2,178.0	100.0%	0.0%				
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%				
GRAND TOTAL TO DATE	Skilled Trades	3,130.0	0.0	3,130.0	0.0	0.0	3,130.0	0.0	0.0	0.0	0.0	0.0	0.0	3,130.0	100.0%	0.0%				
	Laborers	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%				

FOR R.E. OFFICE USE ONLY
 Reviewed By: [Signature]
 Date: 5/6/14
 Are Goals Being Met? Circle One
 Minority Yes No
 Female Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature] President DATE SIGNED: 04/02/14

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

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This form submitted w/ payment application #	7	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: / / DATE RECEIVED: / /	PAGE	1
Project Title: BAYONNE BRIDGE Contract # AKB264.039		Prime Contractor's Name: Skanska Koch-Kiewit JV Address: Bayonne, NJ 07002 Phone: 201-354-9600 Prepared By: Linda McGowan	Reporting Period From: 03/01/14 To: 03/31/14 % of Completion: 28.77%	Contract Goals MINORITY Skilled Laborer: 30% MINORITY FEMALE Skilled/Laborer: 40% MINORITY FEMALE Skilled/Laborer: 6.9%	Actual Start Date: 5/10/2013 Projected Completion Date: 8/22/2017

WORK HOURS OF EMPLOYEES																				
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F				M	F	M	F
Ironworkers	Journey Worker	3638		3638	211		203					167		581			24		3	
	Apprentice	564		564										0			3			
	Sub Total	4202	0	4202	211	0	203	0	0	0	0	167	0	581	14%	0%	27	0	3	0
Operating Engineers	Journey Worker	871		871	207									207			4		1	
	Apprentice			0										0						
	Sub Total	871	0	871	207	0	0	0	0	0	0	0	0	207	24%	0%	4	0	1	0
Teamsters	Journey Worker	447		447										0			4			
	Apprentice			0										0						
	Sub Total	447	0	447	0	0	0	0	0	0	0	0	0	0	0%	0%	4	0	0	0
Surveyors	Journey Worker			0										0						
	Apprentice			0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Carpenters	Journey Worker			0										0						
	Apprentice			0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Painters	Journey Worker			0										0						
	Apprentice			0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Electricians	Journey Worker			0										0						
	Apprentice			0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Plumbers	Journey Worker			0										0						
	Apprentice			0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Steamfitters	Journey Worker			0										0						
	Apprentice			0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Dock Builder	Journey Worker			0										0						
	Apprentice			0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
Cement Mason	Journey Worker			0										0						
	Apprentice			0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
	Journey Worker			0										0						
	Apprentice			0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	4956	0	4956	418	0	203	0	0	0	0	167	0	788	16%	0%	32	0	4	0
	Total Apprentice	564	0	564	0	0	0	0	0	0	0	0	0	0	0%	0%	3	0	0	0
	Total Skilled Trades LABORERS	5520	0	5520	418	0	203	0	0	0	0	167	0	788	14%	0%	35	0	4	0
	LABORERS	1050		1050	157		455							612	58%	0%	8		5	
GRAND TOTAL FROM LAST MONTH	Skilled Trades	7393		7393	440		125				311			876	12%	0%				
	Laborers	1636		1636	247		770							1017	62%	0%				
GRAND TOTAL TO DATE	Skilled Trades	12913	0	12913	858	0	328	0	0	0	478	0		1664	13%	0%				
	Laborers	2686	0	2686	404	0	1225	0	0	0	0	0		1629	61%	0%				

FOR R.E. OFFICE USE ONLY

Reviewed By: *[Signature]*
 Date: 5/16/14
 Are Goals Being Met? Circle One
 Minority: Yes/No
 Female: Yes/No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* DATE SIGNED: 4/21/14
 * Superintendents' hours should not be included in this form

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

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2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>87</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: _____ DATE RECEIVED: / /	PAGE 881 of 2
		1 RUSSELL REID WASTE HAULING	Reporting Period From: 3/1/14 To: 3/30/14 % of Completion <u>16%</u>
Project Title: BAYONNE BRIDGE NAVIGATIONAL CLEARANCE Contract # or TAA #: Contract AKB.264.039 Location: Bayonne NJ		Prime Contractor's Name: SKANSKA Address: 111 Linnett St Bayonne NJ Phone: _____ Prepared By: JOAN CLARK Date 3/12/14	Contract Goals MINORITY Skilled 30 % Laborer 40 % FEMALE Skilled/Labor 6.9 %

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of All Employee Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number of Employees		#13 Total Number of Minority Employees	
		M	F	(Add 3M + 3F)	M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F	
<i>Teamster</i>	JOURNEY WORKER	39.7	0	39.7	0	0	28.5	0	0	0	0	0	28.5				5	0	3	0
	APPRENTICE																			
	SUBTOTAL																			
	JOURNEY WORKER																			
	APPRENTICE																			
	SUBTOTAL																			
	JOURNEY WORKER																			
	APPRENTICE																			
	SUBTOTAL																			
TOTAL THIS MONTH	TOTAL JOURNEY WORKER	39.7	0	39.7	0	0	28.5	0	0	0	0	0	28.5				5		3	0
	TOTAL APPRENTICE																			
	TOTAL SKILLED TRADES																			
	LABORERS																			
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES	91.2	0	91.2	0	0	48.2	0	0	0	0	0	48.2	53%	0					
	LABORERS																			
GRAND TOTAL TO DATE	SKILLED TRADES	131	0	131	0	0	76.7	0	0	0			76.7	59	0					
	LABORERS																			

For R.E. Office Use Only
 Reviewed By: *[Signature]*
 Date: 5/6/14
 Are Goals Being Met? Circle One
 Minority Yes No Female Yes (No)

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *Joan Clark*

DATE SIGNED: 4/8/14

*Superintendents' hours should not be included in this form.

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

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

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4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>0007</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: / /	PAGE 1 of 1
		DATE RECEIVED: / /	Actual Start Date 5/10/13
		Reporting Period From: 3/1/14 To: 3/31/14 % of Completion <u>16%</u>	Contract Goals MINORITY Skilled 30 % Laborer 40 % FEMALE Skilled/Labor 6.9 %
			Projected Completion Date 8/22/17

Project Title: Bayonne Bridge
 Contract # or TAA #: ABK264.039
 Location: NY/NJ

Prime Contractor's Name: Sweet Hollow Management Corp
 Address: 1-07 Schwab Rd
 Melville, NY 11747
 Phone: 631-427-2350
 Prepared By: Carrie Snyder Date 3/31/14

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of All Employee Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours	#10 % Minority Hours	#11 % Female Hours	#12 Total Number of Employees		#13 Total Number of Minority Employees	
		M	F	(Add 3M + 3F)		M	F	M	F	M	F	M	F	(Add 5 thru 8)	(#9 DIV #4)	(#3F DIV #4)	M	F	M	F
	JOURNEY WORKER																			
	APPRENTICE																			
	SUBTOTAL															0.0%				
	JOURNEY WORKER																	2		
	APPRENTICE																			
	SUBTOTAL													0.00						
	JOURNEY WORKER																			
	APPRENTICE																			
	SUBTOTAL																			
TOTAL THIS MONTH	TOTAL JOURNEY WORKER																			
	TOTAL APPRENTICE																			
	TOTAL SKILLED TRADES																			
	LABORERS	15		15			10							10	66.%	0%	3		2	
GRAND TOTAL FROM LAST MONTH	SKILLED TRADES	94		94										144	37.4	0.0%				
	LABORERS	390.385		390.385			144							144						
GRAND TOTAL TO DATE	SKILLED TRADES	94		94										154						
	LABORERS	405.400		405			154							154	38.5	0.0%				

COMPANY OFFICIAL'S SIGNATURE AND TITLE:

Carrie Snyder
 Carrie Snyder, MS

DATE SIGNED: 3/31/14

*Superintendents' hours should not be included in this form.

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

Sworn to before me this 31st Day of March, 2014

Alice S. Kourbage
 ALICE S. KOURBAGE
 Notary Public, State of New York
 No. 24-4613139
 Qualified in Kings County
 Commission Expires 12/31/14

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

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This form submitted w/ payment application #	7	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: / / DATE RECEIVED: / /	PAGE	1
Project Title: BAYONNE BRIDGE Contract # AKB264.039		Prime Contractor's Name: Skanska Koch-Klein JV 111 Linnet Street Address: Bayonne, NJ 07002 Phone: 201-354-9600 Prepared By: Linda MacGowan	Reporting Period From: 03/01/14 To: 03/31/14 % of Completion: 20.97% 167.	Contract Goals MINORITY Skilled 30% Laborer 40% FEMALE Skilled/Laborer 6.9%	Actual Start Date 5/10/2013 Projected Completion Date 8/22/2017

WORK HOURS OF EMPLOYEES																					
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees		
		M	F	M	F	M	F	M	F	M	F	M	F				M	F	M	F	
Ironworkers	Journey Worker				0									0							
	Apprentice				0									0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	0
Operating Engineers	Journey Worker	1,322		1,322										0				9			
	Apprentice				0									0							
	Sub Total	1,322	0	1,322	0	0	0	0	0	0	0	0	0	0	0%	0%	9	0	0	0	0
Teamsters	Journey Worker	82		82										0				2			
	Apprentice				0									0							
	Sub Total	82	0	82	0	0	0	0	0	0	0	0	0	0	0%	0%	2	0	0	0	0
Surveyors	Journey Worker				0									0							
	Apprentice				0									0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	0
Carpenters	Journey Worker	1,406		1,406	17									17				15			1
	Apprentice				0									0							
	Sub Total	1,406	0	1,406	17	0	0	0	0	0	0	0	0	17	1%	0%	15	0		1	0
Painters	Journey Worker				0									0							
	Apprentice				0									0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	0
Electricians	Journey Worker				0									0							
	Apprentice				0									0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	0
Plumbers	Journey Worker				0									0							
	Apprentice				0									0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	0
Steamfitters	Journey Worker				0									0							
	Apprentice				0									0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	0
Dock Builder	Journey Worker				0									0							
	Apprentice				0									0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	0
Cement Mason	Journey Worker				0									0							
	Apprentice				0									0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	0
	Journey Worker				0									0							
	Apprentice				0									0							
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	2,810	0	2,810	17	0	0	0	0	0	0	0	0	17	1%	0%	26	0		1	0
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%	0	0		0	0
	Total Skilled Trades LABORERS	2,810	0	2,810	17	0	0	0	0	0	0	0	0	17	1%	0%	26	0		1	0
	LABORERS	480	0	480	0	0	246	0	0	0	0	0	0	246	51%	0%	3	0		2	0
GRAND TOTAL FROM LAST MONTH	Skilled Trades	10,464	234	10,700	493	0	0	0	0	0	0	0	0	493	5%	2%					
	Laborers	1,847	0	1,847	0	0	541	0	0	0	0	0	0	541	29%	0%					
GRAND TOTAL TO DATE	Skilled Trades	13,274	234	13,508	510	0	0	0	0	0	0	0	0	510	4%	2%					
	Laborers	2,327	0	2,327	0	0	787	0	0	0	0	0	0	787	34%	0%					

FOR R.E. OFFICE USE ONLY

Reviewed By: *[Signature]*

Date: 5/31/14

Are Goals Being Met? Circle One

Minority Yes No

Female Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* DATE SIGNED: 5/31/14

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MONTHLY EMPLOYMENT UTILIZATION REPORT

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This form submitted w/ payment application # **7**

LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)

FOR R.E. OFFICE USE ONLY
REVIEWED BY: / /
DATE RECEIVED: / /

PAGE 1

Project Title: Bayonne Bridge
Contract # AKB-264.039
Location: Bayonne bridge NY & NJ

Prime Contractor's Name: Welsbach Electric Corp.
Address: 111-01 14th ave. College Point NY 11356
Phone: 718-670-7970
Prepared By: N. Veksler

1
2
3
4
5
6
7

Reporting Period
From: 03/03/14
To: 03/30/14
% of Completion: 16%

Contract Goals
MINORITY Skilled 30%
Laborer 40%
FEMALE Skilled/Labor 6.9%

Actual Start Date: 5/10/2013
Projected Completion Date: 8/22/2017

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F							
Electrician local 164 NJ	Journey Worker	758		758										0			5			
Electrician local 164 NJ	Apprentice	160		160										0			1			
Electrician local 164 NJ	Sub Total	918	0	918	0	0	0	0	0	0	0	0	0	0%	0%		6	0	0	0
Electrician local 3 NY	Journey Worker	906		906										0			10			
Electrician local 3 NY	Apprentice			0										0			10	0	0	0
Electrician local 3 NY	Sub Total	906	0	906	0	0	0	0	0	0	0	0	0	0%	0%		10	0	0	0
Electrician local 3 NY	Journey Worker			0										0						
1 year app/m help	Apprentice	149		149										0			1			
	Sub Total	149	0	149	0	0	0	0	0	0	0	0	0	0%	0%		1	0	0	0
	Journey Worker			0										0						
	Apprentice	0		0										0			0	0	0	0
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%		0	0	0	0
	Journey Worker			0										0						
	Apprentice			0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%		0	0	0	0
	Journey Worker			0										0						
	Apprentice			0										0						
	Sub Total	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%		0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	1,664	0	1,664	0	0	0	0	0	0	0	0	0	0%	0%		15	0	0	0
	Total Apprentice	309	0	309	0	0	0	0	0	0	0	0	0	0%	0%		2	0	0	0
	Total Skilled Trades	1,973	0	1,973	0	0	0	0	0	0	0	0	0	0%	0%		17	0	0	0
	LABORERS	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%		0	0	0	0
GRAND TOTAL FROM LAST MONTH	Skilled Trades	13,156	0	13,156	1257	0	215	0	285	0	0	0	1757	13%	0%					
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%					

FOR R.E. OFFICE USE ONLY

Reviewed By: *[Signature]*
Date: 5/1/14

Are Goals Being Met? Circle One
Minority: Yes (No) Female: Yes (No)

GRAND TOTAL TO DATE	Skilled Trades	15,129	0	15,129	1257	0	215	0	285	0	0	0	1757	12%	0%					
	Laborers	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%					

COMPANY OFFICIAL'S SIGNATURE AND TITLE: *[Signature]* DATE SIGNED: 4/9/14
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MONTHLY EMPLOYMENT UTILIZATION REPORT

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This form submitted w/ payment application # 7

LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)

FOR R.E. OFFICE USE ONLY
REVIEWED BY:
DATE RECEIVED: / /

PAGE 1

1	SKK Mechanical
2	
3	
4	
5	
6	
7	

Reporting Period
From: 03/01/14
To: 03/30/14
% of Completion 16.5%

Contract Goals
MINORITY Skilled 30%
Laborer 40%
FEMALE
Skilled/Labor 6.9%

Actual Start Date 5/10/2013
Projected Completion Date 8/22/2017

Project Title: BAYONNE BRIDGE
Contract # AKB264.039
Location: Bayonne, NJ
Prime Contractor's Name: Skanska Mechanical
Address:
Phone: 718-340-0862
Prepared By: Roi Smith

WORK HOURS OF EMPLOYEES

#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours		#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
Teamsters	Journey Worker	32		32										0			3			
	Apprentice			0										0						
	Sub Total	32	0	32										0	0%	0%	3	0	0	0
Plumbers	Journey Worker	42		42										0			2			
	Apprentice			0																
	Sub Total	42	0	42											0%	0%	2	0	0	0
Operators	Journey Worker	73		73			4		66					70			3		2	
	Apprentice	0		0																
	Sub Total	73	0	73			4		66					70	96%	0%	3	0	2	0
Carpenters (Dockbuilders)	Journey Worker																			
	Apprentice																			
	Sub Total														#DIV/0!	#DIV/0!	0			0
	Journey Worker																			
	Apprentice																			
	Sub Total														#DIV/0!	#DIV/0!	0	0	0	0
	Journey Worker																			
	Apprentice																			
	Sub Total														#DIV/0!	#DIV/0!	0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	147	0	147	0	0	4	0	66	0	0	0	0	70	48%	0%	0	0	2	0
	Total Apprentice	0	0	0	0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	0	0	0	0
	Total Skilled Trades	147	0	147	0	0	4	0	66	0	0	0	0	70	48%	0%	8	0	2	0
	LABORERS	504	0	504	0	0	0	0	0	0	0	0	0	0	0%	0%	5	0	0	0

GRAND TOTAL FROM LAST MONTH	Skilled Trades	4,270	0	4,270	170	0	766	0	59	0	0	0	995	23%	0%				
	Laborers	2,854	0	2,854	67	0	0	0	16	0	0	0	83	3%	0%				
GRAND TOTAL TO DATE	Skilled Trades	4,417	0	4,417	170	0	770	0	125	0	0	0	1,065	24%	0%				
	Laborers	3,358	0	3,358	67	0	0	0	16	0	0	0	83	2%	0%				

FOR R.E. OFFICE USE ONLY
Reviewed By: [Signature]
Date: 5/6/14
Are Goals Being Met? Circle One
Minority Female
Yes (No) Yes (No)

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature] DATE SIGNED: 4/21/14
* Superintendents' hours should not be included in this form NOTE: The MEUR must be submitted within 5 business days of month end.

SRK Mechanical

DATE 4/03/14

PRP342

02 001 Skanska USA Civil NE

EMPLOYMENT UTILIZATION REPORT

TIME 10.20

PAGE 4

03/01/2014 - 03/31/2014

*Job /Sub 020127
JOB DESCRIPTION: Bayonne Bridge

GEOGRAPHIC AREA 310 1

CONTRACT NUMBER

OCCUPATION CLASS DESCRIPTION	TOTAL ALL EMPLOYEES BY TRADE		AFRICANA MERICAN		HISPANIC		ASIAN		NATIVE AMERICAN		OTHER		CAUCASIA		MIN. FEMALE		TOTAL NUMBER OF EMPLOYEES		TOTAL NO. MINORITY EMPLOYEES					
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	‡	‡	M	F	M	F				
CLASS NOT FOUND			002																					
CCTP FLD ENG PS	0	40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40	0	1	0	0		
COST ENGINEER CR	200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	1	0	0	0		
ENGINEER NR	0	200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	1	0	0		
ESTIMATOR ER	200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	1	0	0	0		
FIELD ENGINE PR	408	160	0	0	208	0	0	0	0	0	0	0	0	0	0	0	200	160	2	1	1	0		
PROJ CNTRLR RR	208	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	208	0	1	0	0	0		
PROJECT ENGI PO	560	0	0	0	0	0	200	0	0	0	0	0	0	0	0	0	360	0	3	0	1	0		
PROJECT MANA PK	600	0	0	0	0	0	200	0	0	0	0	0	0	0	0	0	400	0	3	0	1	0		
PROJECT SUPE UK	392	0	192	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2	0	1	0		
SUPER EXMPT UR	600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	600	0	3	0	0	0		
CLASS TOTAL	3168	400	192	0	208	0	400	0	0	0	0	0	0	0	0	0	2368	400	22.4	11.2	16	3	4	0
CLASS NOT FOUND			003																					
SALARIED SUP UR	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	80	0	1	0	0	0	0	
CLASS TOTAL	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	80	0	.0	.0	1	0	0	0
CLASS NOT FOUND			100																					
LABOR FMN NY FC	235	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	235	0	1	0	0	0	0	
LABOR FOREMA F	254	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	254	0	2	0	0	0	0	
CLASS TOTAL	489	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	489	0	.0	.0	3	0	0	0
CLASS NOT FOUND			102																					
LABR JOURNEY J	15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	0	2	0	0	0	0	
CLASS TOTAL	15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	0	.0	.0	2	0	0	0
CLASS NOT FOUND			225																					
SHOP MECHANI MC	73	0	0	0	4	0	66	0	0	0	0	0	0	0	0	0	4	0	3	0	2	0	0	
CLASS TOTAL	73	0	0	0	4	0	66	0	0	0	0	0	0	0	0	0	4	0	95.8	.0	3	0	2	0

labor

DE

DATE 4/03/14

PRP342

02 001 Skanska USA Civil NE
EMPLOYMENT UTILIZATION REPORT
03/01/2014 - 03/31/2014

TIME 10.20

PAGE 6

*Job /Sub 000497
JOB DESCRIPTION: 7 Line Extension

GEOGRAPHIC AREA 330

CONTRACT NUMBER C 26503

OCCUPATION CLASS DESCRIPTION	TOTAL ALL EMPLOYEES BY TRADE		AFRICANA MERICAN		HISPANIC		ASIAN		NATIVEAM ERICAN		OTHER		CAUCASIA		MIN. FEMALE %		TOTAL NUMBER OF EMPLOYEES		TOTAL NO. MINORITY EMPLOYEES					
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	%	%	M	F	M	F				
CLASS NOT FOUND			002																					
PROJECT MANA PK	176	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	176	0	1	0	0	0		
CLASS TOTAL	176	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	176	0	.0	.0	1	0	0	0
Job TOTAL			176	0	0	0	0	0	0	0	0	0	0	0	0	0	176	0	.0	.0	1	0	0	0

DATE 4/03/14

PRP342

02 001 Skanska USA Civil NE
EMPLOYMENT UTILIZATION REPORT
03/01/2014 - 03/31/2014

TIME 10.20

PAGE 7

*Job /Sub 020115
JOB DESCRIPTION: LK Comstock/Skanska

GEOGRAPHIC AREA 330

CONTRACT NUMBER

OCCUPATION CLASS DESCRIPTION	TOTAL ALL EMPLOYEES BY TRADE		AFRICANA MERICAN		HISPANIC		ASIAN		NATIVEAM ERICAN		OTHER		CAUCASIA N		MIN. FEMALE %		TOTAL NUMBER OF EMPLOYEES		TOTAL NO. MINORITY EMPLOYEES			
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F		
CLASS NOT FOUND			002																			
FIELD ENGINE PR	232	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	232	0	1	0	0	0
PROJ CNTRLS RR	0	200	0	0	0	200	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
PROJECT MANA PK	200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	1	0	0	0
SAFETY ENGIN SR	240	200	0	200	0	0	0	0	0	0	0	0	0	0	0	0	240	0	3	1	0	1
CLASS TOTAL	672	400	0	200	0	200	0	0	0	0	0	0	0	0	0	0	672	0	5	2	0	2
Job TOTAL		672	0	200	0	200	0	0	0	0	0	0	0	0	0	0	672	0	5	2	0	2

APR 16 2014

MONTHLY EMPLOYMENT UTILIZATION REPORT

USER INSTRUCTIONS:

1. Please read reverse side of this form for detailed instructions
2. Complete all applicable information, leave shaded boxes blank.
3. If more than 1 page is used, complete all information for "TOTAL THIS MONTH" and "GRAND TOTAL TO DATE" on the last page only.
4. ALL PRIMES NOTE: This form should reflect an aggregate of your work force and all subcontractors.

This form submitted w/ payment application # <u>7</u>	LIST SUBCONTRACTORS INCLUDED IN THIS REPORT (IF ANY)	FOR R.E. OFFICE USE ONLY REVIEWED BY: _____ DATE RECEIVED: / /	PAGE 1
	IMP Plumbing and Heating Corp	Reporting Period From: 03/01/14 To: 03/31/14 % of Completion: 167.	Contract Goals MINORITY Skilled 30.00% Laborer 40.00% FEMAL 6.90% Skilled/Laborer
	2		Actual Start Date 5/10/2013
	3		Projected Completion Date 8/22/2017
	4		
	5		
	6		

Project Title: Bayonne Bridge-Replacement of Main Span Roadway & Approaches
Contract Number: AKB-264.039
Location: Bayonne, NJ

Prime Contractor's Name: Skanska Kiewit JV
Address: 111 Linnett St Bayonne, NJ 07002
Phone: 732-841-0293
Prepared By: _____

WORK HOURS OF EMPLOYEES																			
#1 Construction Trade	#2 Classification	#3 Total All Employee Hours		#4 Sum of all Employees Hours	#5 Black		#6 Hispanic		#7 Asian		#8 Native American		#9 Total Minority Hours (Add 5 thru 8)	#10 % Minority Hours (#9 DIV #4)	#11 % Female Hours (#3F DIV #4)	#12 Total Number Of Employees		#13 Total Number Of Minority Employees	
		M	F		M	F	M	F	M	F	M	F				M	F	M	F
Plumber	Journey Worker	104.50	0.00	104.50	26.00	0.00	30.50	0.00	0.00	0.00	0.00	0.00	56.50	54%	0%	3		2	
	Apprentice	0.00		0.00	0.00		0.00						0.00	#DIV/0!	0%				
	Sub Total	104.50	0.00	104.50	26.00	0.00	30.50	0.00	0.00	0.00	0.00	0.00	56.50			3	0	2	0
Operating Engineers	Journey Worker	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0%				
	Apprentice			0.00									0.00						
	Sub Total			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0	0	0	0
Teamsters	Journey Worker	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0%				
	Apprentice	0.00		0.00									0.00						
	Sub Total			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0	0	0	0
Carpenters	Journey Worker	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0%				
	Apprentice			0.00									0.00						
	Sub Total			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0	0	0	0
Laborer	Journey Worker	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	#DIV/0!				
	Apprentice			0.00									0.00						
	Sub Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0	0	0	0
TOTAL THIS MONTH	Total Journey Worker	104.50	0.00	104.50	26.00	0.00	30.50	0.00	0.00	0.00	0.00	0.00	56.50			3	0	2	0
	Total Apprentice	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0	0	0	0
	Total Skilled Trades	104.50	0.00	104.50	26.00	0.00	30.50	0.00	0.00	0.00	0.00	0.00	56.50			3	0	2	0
	Laborers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0	0	0	0
GRAND TOTAL FROM LAST MONTH	Skilled Trades	75.00	0.00	75.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.50	47%					
	Laborers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
GRAND TOTAL TO DATE	Skilled Trades	179.50	0.00	179.50	61.00	0.00	30.50	0.00	0.00	0.00	0.00	0.00	84.50	47%	0%				
	Laborers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	#DIV/0!				

FOR R.E. OFFICE USE ONLY

Reviewed By: _____
Date: 5/16/14
Are Goals Being Met? Circle One
Minority Female
Yes No Yes No

COMPANY OFFICIAL'S SIGNATURE AND TITLE: [Signature] DATE: 4/11/14
* Superintendents' hours should not be included in this form NOTE: The MEUR must be submitted within 5 business days of month end.

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

APPLICATION FOR PAYMENT

Date Prepared 05/20/14

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 8

Contractor Skanska Kiewit, JV

Address

400 Roosevelt Ave, Carteret, NJ 07008

Approximate work performed to April 30, 2014

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
1	6-FT O.D. Drilled Shafts in Soil	LF	285.68	302.41	588.09	2,900.00	1,705,461.00
2	5.5-FT O.D. Drilled Sfat Rock	LF	258.00	332.80	590.80	2,400.00	1,417,920.00
3	11.875-IN O.D. Micro-Pile in Soil	LF				300.00	
4	9.5-IN O.D. Micro-Pile Rock Socket	LF				210.00	
5	Monitoring and Reporting for Manhole Rims	EA				120.00	
6	Furnishing and Installing Surface Settlement Monitoring Points	EA		36.00	36.00	1,350.00	48,600.00
7	Monitoring and Reporting for Surface Settlement Monitoring Point	EA	1,509.00	915.00	2,424.00	200.00	484,800.00
8	Furnishing and Installing Deep Benchmarks	LF		298.00	298.00	350.00	104,300.00
9	Monitoring and Reporting for Deep Benchmarks	EA				1,500.00	
10	Furnishing and Installing Observation Wells	LF		390.00	390.00	225.00	87,750.00
11	Monitoring and Reporting for Observation Wells	EA	27.00	87.00	114.00	500.00	57,000.00
12	Furnishing and Installing High Precision Optical Survey Prisms	EA	8.00	221.00	229.00	3,000.00	687,000.00
13	Monitoring and Reporting for High Precision Optical Survey Prism	EA	414.00	707.00	1,121.00	100.00	112,100.00
14	Furnishing and Installing Tiltmeters	EA	5.00	94.00	99.00	3,200.00	316,800.00
15	Monitoring and Reporting for Tiltmeters	EA	168.00	403.00	571.00	80.00	45,680.00
16	Furnishing and Installing Vibration Monitoring Locations	EA	2.00	21.00	23.00	5,000.00	115,000.00
17	Monitoring and Reporting for Vibration Monitoring Locations	EA	34.00	61.00	95.00	320.00	30,400.00
18	Furnishing and Installing Vibrating Wire Piezometers	LF		111.00	111.00	430.00	47,730.00
19	Monitoring and Reporting for Vibrating Wire Piezometers	EA		25.00	25.00	175.00	4,375.00
20	Furnishing and Installing Structural Monitoring Points	EA		8.00	8.00	400.00	3,200.00
21	Monitoring and Reporting for Structural Monitoring Points	EA				850.00	
22	Furnishing and Installing Grid Crack Gages	EA		12.00	12.00	140.00	1,680.00
23	Monitoring and Reporting for Grid Crack Gages	EA				10.00	
24	Furnishing and Installing Elevation Settlement Platform	EA				2,150.00	
25	Monitoring and Reporting for Elevation Settlement Platform	EA				250.00	
26	Osterberg Cell Load Test Shaft Installation and Load Test Set Up	EA		4.00	4.00	300,000.00	1,200,000.00
27	Manning the Osterbeg Cell Load Tests	Days		12.00	12.00	12,000.00	144,000.00
28	Micro-Pile Load Test Pile Installation and Load Test Set Up	EA				100,000.00	
29	Manning the Micro-Pile Load Tests	Days				2,000.00	
30	Mobilization for Exploratory Borings	EA				2,000.00	
31	Drilling Exploratory Borings	LF		712.20	712.20	60.00	42,732.00
32	Exploratory Boring Split Spoon Soil Samples	EA		208.00	208.00	75.00	15,600.00
33	Drilling Exploratory Borings Rock Sample	LF		635.13	635.13	75.00	47,634.75
34	Arch Abutment Repair: Type 1	LF		2,505.48	2,505.48	90.00	225,493.20
35	Arch Abutment Repair: Type 2	LF		1,428.93	1,428.93	90.00	128,603.70
36	Arch Abutment Repair: Type 3	SF		0.81	0.81	250.00	202.50
37	Arch Abutment Repair: Type 4	SF				475.00	
38	6-FT O.D. Demonstration Drilled Shafts in Soil	LF		28.50	28.50	1,600.00	45,600.00
Totals For Attachment Sheet - 1					99,796,043.75		99,856,644.50

TOTAL APPLIED FOR, TO DATE : \$ 106,976,306.65

Less 5 % retained as per contract MAX \$ 34,814,018.00

\$ 5,173,676.14

Balance to date : \$ 101,802,630.51

Less advances under previous applications : \$ 88,263,990.04

To be advanced this application : \$ 13,538,640.47

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) : \$ 13,538,640.47

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.

The Contractor Further Certifies (check one)

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

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

CORRECT AND IN ACCORDANCE WITH CONTRACT _____
CONSTRUCTION AGCT.

Individually and on behalf of the contractor

Title

Recommended For Payment:

Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/SYS	JOB	AMOUNT

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

For Comptroller

Title: RESIDENT ENGINEER

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

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

ATTACHMENT SHEET - 1

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 8

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
39	5.5-FT O.D. Demonstration Drilled Shaft Rock Socket	LF		24.25	24.25	2,500.00	60,625.00
40	Lower Chord Bracing Repairs	LB				4.00	
41	Sway Bracing Repairs	LB				5.00	
42	Miscellaneous Steel Repairs	LB				16.00	
43	Replace Arch Chord Access Hatches	EA				1,200.00	
44	Rust Pack Repair	EA				5,000.00	
45	Repair Existing Testing/Coupon Holes	EA				1,000.00	
46	Unclassified work	LS	11,192,143.28	85,101,092.40	96,293,235.68	670,063,990.40	96,293,235.68
47	Net Cost	T&M					
47.1	DWG. G0202, 5.04-A	T&M					
47.2	DWG. G0202, 5.04-B	T&M					
47.3	DWG. G0202, 5.04-C	T&M					
47.4	DWG. G0202, 5.04-D	T&M					
47.5	DWG. G0202, 5.04-E	T&M					
47.6	DWG. G0202, 5.04-F	T&M					
47.7	DWG. G0202, 5.04-G	T&M					
47.8	DWG. G0202, 5.04-H	T&M					
47.9	DWG. G0202, 5.04-I	T&M					
47.10	DWG. G0202, 5.04-J	T&M					
47.11	DWG. G0202, 5.04-K	T&M					
47.12	DWG. G0202, 5.04-L	T&M					
47.13	DWG. G0202, 5.04-M	T&M					
47.14	DWG. G0202, 5.04-N	T&M					
47.15	DWG. G0202, 5.04-O	T&M					
47.16	DWG. G0202, 5.04-P	T&M					
47.17	DWG. G0202, 5.04-Q	T&M					
47.18	DWG. G0202, 5.04-R	T&M					
47.19	DWG. G0202, 5.04-S	T&M					
47.20	DWG. G0202, 5.04-T	T&M					
47.21	DWG. G0202, 5.04-U	T&M					
47.22	DWG. G0202, 5.04-V	T&M					
47.23	DWG. G0202, 5.04-W	T&M					
47.24	DWG. G0202, 5.04-X	T&M					
47.25	DWG. G0202, 5.04-Y	T&M					
47.26	DWG. G0202, 5.04-Z	T&M					
47.27	DWG. G0202, 5.04-AA	T&M					
47.28	DWG. G0202, 5.04-BB	T&M					
47.29	DWG. G0202, 5.04-CC	T&M					
47.30	DWG. G0202, 5.04-DD	T&M					
47.31	DWG. G0202, 5.04-EE	T&M	150,000.00		150,000.00		150,000.00
47.32	DWG. G0202, 5.04-FF	T&M					
47.33	DWG. G0202, 5.04-GG	T&M					
47.34	DWG. G0202, 5.04-HH	T&M		945.32	945.32		945.32
47.35	DWG. G0202, 5.04-II	T&M					
47.36	DWG. G0202, 5.04-JJ	T&M	57,142.40	704,624.57	761,766.97		761,766.97
47.37	DWG. G0202, 5.04-KK	T&M					
47.38	DWG. G0202, 5.04-LL	T&M	914,204.55	1,675,866.98	2,590,071.53		2,590,071.53
47.39	DWG. G0202, 5.04-MM	T&M					
47.40	DWG. G0202, 5.04-NN	T&M					
47.41	DWG. G0202, 5.04-SS	T&M					
47.42	CLAUSE 36, PG. 54	T&M					
47.43	SPEC-02553 PT4-4.01 ASPHALT BONUS	T&M					
47.44	SPEC-02553 PT4-4.04 ASPHALT ESCALATION	T&M					
47.45	SPEC-02553 PT4-4.01-F CONCRETE BONUS	T&M					
47.46	CLAUSE 102.D.1-INSTALL NMTS AS DIRECTED	T&M					
Total For Attachment Sheet - 1						99,796,043.75	99,856,644.50

CERTIFICATION FOR ESTIMATE FOR PARTIAL PAYMENT # 8

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY	FOR THE INCLUSIVE PERIOD (DATE TO DATE INCLUSIVE) 4/1/14 THRU 4/30/14	CONTRACT REG. NO.
CONTRACT # AKB - 264.039	TITLE OF CONTRACT: BAYONNE BRIDGE NAVIGATIONAL CLEARANCE	AWARD DATE May 10, 2013
CONTRACTOR'S NAME SKANSKA KOCH KIEWIT, JV	CONTRACTOR'S ADDRESS 400 Roosevelt Avenue, Carteret, NJ 07008	ORIGINAL CONTRACT PRICE \$ 743,320,360.40 CURRENT CONTRACT PRICE \$ 743,320,360.40

The undersigned Contractor or his representative certifies that no part of the Net Payment Due This Estimate has been received and that the services and/or materials details of the attached supporting periodic estimate are correct and were provided in the manner required by the contract and all authorized changes thereto.

No. of Subs this period 12

Outstanding claims against this contractor for labor, material and/or equipment used in fulfilling this contract are as indicated.

NONE As per attached list (show all claims not yet paid, even if settled, and all disputed claims.)

SUMMARY OF PAYMENT DETERMINATION THIS ESTIMATE	
(a) TOTAL Amounts Approved to Date	\$106,976,306.65
(b) Less Retained Amounts (Determined by Required Percentage)	\$5,173,676.14
(c) TOTAL Approved For Payment Excluding Stored Materials	\$101,802,630.51
(d) Additional Material Stored (from attached Form #214C)	\$0.00
(e) MAXIMUM Approved to Date	\$101,802,630.51
(f) Less Amounts Previously Approved (lines e-h from prior certification)	\$88,263,990.04
(g) Maximum Payable This Estimate	\$13,538,640.47
(h) Less Amounts Withheld	
(i) NET PAYMENT THIS ESTIMATE	\$13,538,640.47

For Contractor Signed by : David Murawski	Title Assistant Project Director	Date 4/30/2014	GRAND TOTAL NET PAYMENT DUE	\$13,538,640.47
--	-------------------------------------	-------------------	--------------------------------	-----------------

FOR RESIDENT ENGINEER
MOSTAFA YACOUB

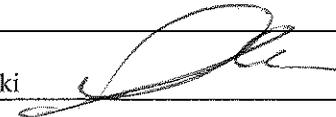
I or my duly authorized assistants have inspected the material, its installation and other services provided by the Contractor and have found the quantities completed to be as stated in the attached periodic estimate and supplied in the manner required by the terms and conditions of the contract documents and authorized change orders thereto, against which this requested payment is to be applied.

Per Contract	Time in Consecutive Calendar Days		% Time Elapsed	% Work Complete	Time Extension Application		Contract Start Date	Original Scheduled Completion Date
	Time Elapsed	cc days requested			Date Granted			
	1,565	355	22.68%	14.39%	0	N/A	5/10/2013	8/22/2017
Date Approved	Signed By		Division: Bridge Construction					Current Scheduled Completion Date
								8/22/2017

Date Approved	Signed By	Division: Bridge Construction	Checked By:	Title
			David Murawski	Assistant Project Director

Prepared by:
Juan Minguela

Title
Cost Engineer



CERTIFICATION FOR ESTIMATE FOR PARTIAL PAYMENT # 8

BREAKDOWN

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY		FOR THE INCLUSIVE PERIOD (DATE TO DATE INCLUSIVE)										AWARD DATE	
CONTRACT #		TITLE OF CONTRACT:										AWARD DATE	
AKB - 264.039		BAYONNE BRIDGE NAVIGATIONAL CLEARANCE										May 10, 2013	
CONTRACTOR:		CONTRACTORS ADDRESS:										UNCLASSIFIED VALUE: \$	
SKANSKA KOCH KIEWIT, IV		469 ROOSEVELT AVE, CARERET, NJ										670,063,990.40	
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED COST	PREV. APPROVED QTY TO DATE	QUANTITY THIS ESTIMATE	QUANTITY TO DATE	PREV. APPROVED VALUE TO DATE	APPROVED VALUE THIS ESTIMATE	APPROVED VALUE TO DATE	% Comp PREV.	% Comp TO DATE
Early Items													
1	Advance on formwork	1	LS	\$ 1,300,000.00	\$ 1,300,000.00	1.00	0.00	1.00	\$ 1,300,000.00	\$ -	\$ 1,300,000.00	100.00%	100.00%
2	Salaried personnel	1	LS	\$ 3,646,195.00	\$ 3,646,195.00	1.00	0.00	1.00	\$ 3,646,195.00	\$ -	\$ 3,646,195.00	100.00%	100.00%
3	Outside engineering	1	LS	\$ 141,000.00	\$ 141,000.00	1.00	0.00	1.00	\$ 141,000.00	\$ -	\$ 141,000.00	100.00%	100.00%
4	Equipment Rentals	1	LS	\$ 152,000.00	\$ 152,000.00	1.00	0.00	1.00	\$ 152,000.00	\$ -	\$ 152,000.00	100.00%	100.00%
5	Office Rent	1	LS	\$ 81,000.00	\$ 81,000.00	1.00	0.00	1.00	\$ 81,000.00	\$ -	\$ 81,000.00	100.00%	100.00%
6	Office Furniture	1	LS	\$ 131,500.00	\$ 131,500.00	1.00	0.00	1.00	\$ 131,500.00	\$ -	\$ 131,500.00	100.00%	100.00%
7	IT equipment	1	LS	\$ 166,000.00	\$ 166,000.00	1.00	0.00	1.00	\$ 166,000.00	\$ -	\$ 166,000.00	100.00%	100.00%
8	Linnet ST office security down payment	1	LS	\$ 25,500.00	\$ 25,500.00	1.00	0.00	1.00	\$ 25,500.00	\$ -	\$ 25,500.00	100.00%	100.00%
9	Anticipated Moving Costs	1	LS	\$ 46,705.00	\$ 46,705.00	1.00	0.00	1.00	\$ 46,705.00	\$ -	\$ 46,705.00	100.00%	100.00%
10	Renovation of field office	1	LS	\$ 105,000.00	\$ 105,000.00	1.00	0.00	1.00	\$ 105,000.00	\$ -	\$ 105,000.00	100.00%	100.00%
11	Overseas travel expense	1	LS	\$ 71,000.00	\$ 71,000.00	1.00	0.00	1.00	\$ 71,000.00	\$ -	\$ 71,000.00	100.00%	100.00%
12	Mill order advance or downpayment	1	LS	\$ 1,596,750.00	\$ 1,596,750.00	1.00	0.00	1.00	\$ 1,596,750.00	\$ -	\$ 1,596,750.00	100.00%	100.00%
13	Advance on Gantry	1	LS	\$ 350,000.00	\$ 350,000.00	1.00	0.00	1.00	\$ 350,000.00	\$ -	\$ 350,000.00	100.00%	100.00%
14	Vehicles and equipment on order	1	LS	\$ 300,000.00	\$ 300,000.00	1.00	0.00	1.00	\$ 300,000.00	\$ -	\$ 300,000.00	100.00%	100.00%
15	Any other purchase made or in process	1	LS	\$ 263,550.00	\$ 263,550.00	1.00	0.00	1.00	\$ 263,550.00	\$ -	\$ 263,550.00	100.00%	100.00%
16	Subcontractor bond cost	1	LS	\$ 330,000.00	\$ 330,000.00	1.00	0.00	1.00	\$ 330,000.00	\$ -	\$ 330,000.00	100.00%	100.00%
General Conditions													
17	Supervisory Labor	52	MO	\$ 925,908.50	\$ 48,147,242.12	10.00	1.00	11.00	\$ 9,259,085.02	\$ 925,908.50	\$ 10,184,993.53	19.23%	21.15%
18	Safety Crisis - Field	52	MO	\$ 25,193.46	\$ 1,310,059.86	10.00	1.00	11.00	\$ 251,934.59	\$ 25,193.46	\$ 277,128.05	19.23%	21.15%
19	Survey	52	MO	\$ 121,027.66	\$ 6,293,438.09	10.00	1.00	11.00	\$ 1,210,276.56	\$ 121,027.66	\$ 1,331,304.21	19.23%	21.15%
20	Contractor's Field Offices	52	MO	\$ 95,429.77	\$ 4,962,347.94	10.00	1.00	11.00	\$ 954,297.68	\$ 95,429.77	\$ 1,049,727.45	19.23%	21.15%
21	General Plant / Site Facilities	52	MO	\$ 152,687.63	\$ 7,939,756.71	10.00	1.00	11.00	\$ 1,526,876.29	\$ 152,687.63	\$ 1,679,563.92	19.23%	21.15%
22	Engineer's Office	52	MO	\$ 28,628.93	\$ 1,488,704.38	6.00	1.00	7.00	\$ 171,773.58	\$ 28,628.93	\$ 200,402.51	11.54%	13.46%
23	Inspection Costs	1	LS	\$ 871,399.12	\$ 871,399.12	0.20	0.01	0.21	\$ 174,279.82	\$ 10,054.61	\$ 184,334.43	20.00%	21.15%
24	Inspection Costs for Temp Structures	1	LS	\$ 96,822.12	\$ 96,822.12	0.20	0.01	0.21	\$ 19,364.42	\$ 1,117.18	\$ 20,481.60	20.00%	21.15%
25	Insurances	1	LS	\$ 2,226,908.86	\$ 2,226,908.86	0.50	0.00	0.50	\$ 1,113,454.43	\$ -	\$ 1,113,454.43	50.00%	50.00%
26	CPM Monthly Update	52	MO	\$ 30,537.53	\$ 1,587,951.34	10.00	1.00	11.00	\$ 305,375.26	\$ 30,537.53	\$ 335,912.78	19.23%	21.15%
27	Progress Photos	52	MO	\$ 3,817.19	\$ 198,493.92	8.00	0.00	8.00	\$ 30,537.53	\$ -	\$ 30,537.53	15.38%	15.38%
28	Mobilization	1	LS	\$ 18,096,359.62	\$ 18,096,359.62	1.00	0.00	1.00	\$ 18,096,359.62	\$ -	\$ 18,096,359.62	100.00%	100.00%
29	Demobilization	1	LS	\$ 3,197,440.38	\$ 3,197,440.38	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
Submittals and Shop Drawings													
30	Submittals	4,150	EA	\$ 484.11	\$ 2,009,059.08	3,218.00	0.00	3,218.00	\$ 1,557,867.98	\$ -	\$ 1,557,867.98	77.54%	77.54%
31	Final Shop Drawings	1	LS	\$ 2,904,663.73	\$ 2,904,663.73	0.08	0.13	0.21	\$ 225,404.91	\$ 389,046.19	\$ 614,448.10	7.76%	21.15%
32	Asbuilt Drawings	1	LS	\$ 193,644.25	\$ 193,644.25	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
Footings Concrete Work													
33	New York - Cast in Place Footings Concrete	22	EA	\$ 246,114.34	\$ 5,414,515.56	2.80	0.10	2.90	\$ 689,120.16	\$ 24,611.44	\$ 713,731.60	12.73%	13.18%
34	New Jersey - Cast in Place Footings Concrete	26	EA	\$ 215,126.80	\$ 5,593,296.73	1.43	2.95	4.38	\$ 307,201.07	\$ 634,516.49	\$ 941,717.56	5.49%	16.84%
Piers Concrete Work													
35	New York - Cast in Place Piers Concrete Work	8	EA	\$ 996,066.54	\$ 7,968,332.33	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
36	New Jersey - Cast in Place Piers Concrete Work	10	EA	\$ 970,526.37	\$ 9,705,263.74	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
Arch Deck Concrete Work (NY/NJ)													
37	Milestone 1 Barrier	1,650	LF	\$ 549.74	\$ 907,074.08	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
38	Milestone 1 Panels	40	EA	\$ 124,687.10	\$ 4,987,483.95	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
39	Milestone 2 Barrier	1,650	LF	\$ 549.74	\$ 907,074.08	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
40	Milestone 2 Panels	40	EA	\$ 124,687.10	\$ 4,987,483.95	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
Abutments Concrete Work													
41	New York Abutment Concrete Milestone #1	204	CY	\$ 1,042.89	\$ 212,748.90	204.00	0.00	204.00	\$ 212,748.90	\$ -	\$ 212,748.90	100.00%	100.00%
42	New York Abutment Concrete Milestone #2	204	CY	\$ 1,042.89	\$ 212,748.90	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
43	New Jersey Abutment Concrete Milestone #1	245	CY	\$ 909.23	\$ 222,761.34	176.35	0.00	176.35	\$ 160,338.17	\$ -	\$ 160,338.17	71.98%	71.98%
44	New Jersey Abutment Concrete Milestone #2	245	CY	\$ 909.23	\$ 222,761.34	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
Retaining Walls Concrete Work													
45	New York Retaining Walls	3	EA	\$ 357,562.35	\$ 1,072,687.04	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
45.1	New York MSE wall	3	EA	\$ 441,303.67	\$ 1,323,917.00	0.00	0.51	0.51	\$ -	\$ 225,065.89	\$ 225,065.89	0.00%	17.00%
46	New Jersey Retaining Walls	1	EA	\$ 280,941.85	\$ 280,941.85	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
46.1	New Jersey MSE wall	6	EA	\$ 527,276.17	\$ 3,163,657.00	0.00	1.10	1.10	\$ -	\$ 577,513.37	\$ 577,513.37	0.00%	18.25%
Page Total				\$ 157,413,439.34				\$ 44,972,492.99		\$ 3,241,338.65		\$ 48,213,831.63	
Subtotal				\$ 157,413,439.34				\$ 44,972,492.99		\$ 3,241,338.65		\$ 48,213,831.63	

CERTIFICATION FOR ESTIMATE FOR PARTIAL PAYMENT # 8

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY		BREAKDOWN											
CONTRACT #		FOR THE INCLUSIVE PERIOD (DATE TO DATE INCLUSIVE)											
AKB - 264.039		4/1/14 THRU 4/30/14											
CONTRACTOR:		TITLE OF CONTRACT:										AWARD DATE:	
SKANSKA KOCH KIEWIT, JV		BAYONNE BRIDGE NAVIGATIONAL CLEARANCE										May 10, 2013	
CONTRACTORS ADDRESS:		UNCLASSIFIED VALUE: \$ 670,063,990.40											
400 ROOSEVELT AVE, CARERET, NJ													
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED COST	PREV. APPROVED QTY TO DATE	QUANTITY THIS ESTIMATE	QUANTITY TO DATE	PREV. APPROVED VALUE TO DATE	APPROVED VALUE THIS ESTIMATE	APPROVED VALUE TO DATE	% Comp PREV.	% Comp TO DATE
Building Concrete Work													
47	New York - Storage Building Concrete	1	LS	\$ 1,021,606.71	\$ 1,021,606.71	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
48	New York - Salt Building Concrete	1	LS	\$ 306,482.01	\$ 306,482.01	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
49	New York - Mechanical & Electric Building Concrete	1	LS	\$ 434,182.85	\$ 434,182.85	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
50	New York - Tower Building Concrete	1	LS	\$ 112,376.74	\$ 112,376.74	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
51	New Jersey - Mechanical & Electric Building Concrete	1	LS	\$ 423,966.78	\$ 423,966.78	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
52	New Jersey - Tower Building Concrete	1	LS	\$ 117,484.77	\$ 117,484.77	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
Misc. Concrete Work													
53	New York Misc Concrete	375	CY	\$ -	\$ -	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
54	New Jersey Misc Concrete	400	CY	\$ -	\$ -	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
New York Arch Abutment Repairs													
55	Shotcrete Repairs	8,910	SF	\$ 73.56	\$ 655,381.14	3,564.00	0.00	3,564.00	\$ 262,152.45	\$ -	\$ 262,152.45	40.00%	40.00%
56	Overlay Repairs	6,400	SP	\$ 38.31	\$ 245,185.61	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
New Jersey Arch Abutment Repairs													
57	Post Tensioning Repairs	345	EA	\$ 5,182.06	\$ 1,787,811.74	75.00	0.00	75.00	\$ 388,654.73	\$ -	\$ 388,654.73	21.74%	21.74%
Access Platforms for Cast in Place Concrete													
58	New York Access Platforms for CIP Concrete	4,280	VL	\$ 113.38	\$ 485,263.19	214.00	0.00	214.00	\$ 24,263.16	\$ -	\$ 24,263.16	5.00%	5.00%
59	New Jersey Access Platforms for CIP Concrete	4,920	VL	\$ 102.16	\$ 502,630.50	246.00	0.00	246.00	\$ 25,131.53	\$ -	\$ 25,131.53	5.00%	5.00%
Cast in Place Approach Barrier													
60	Cast in Place Approach Barrier - New York	9,610	LF	\$ 258.47	\$ 2,483,850.50	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
61	Cast in Place Approach Barrier - New Jersey	11,700	LF	\$ 234.14	\$ 2,739,479.11	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
New York Precast Piers													
62	Stored Materials - Pier Segments	161	EA	\$ 31,409.65	\$ 5,056,953.21	7.00	7.00	14.00	\$ 219,867.53	\$ 219,867.53	\$ 439,735.06	4.35%	8.70%
63	Furnish & Deliver Piers	161	EA	\$ 6,028.11	\$ 970,526.37	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
64	Erecting Pier Segments	22	EA	\$ 139,310.01	\$ 3,064,820.13	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
65	Stored Materials - P/T Material	22	EA	\$ 46,436.67	\$ 1,021,606.71	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
66	Furnish & Deliver P/T Material	22	EA	\$ 18,574.67	\$ 408,642.68	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
67	Post Tension Segments	22	EA	\$ 58,045.84	\$ 1,277,008.39	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
68	Closure Pours	11	EA	\$ 25,540.17	\$ 280,941.85	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
69	Stored Materials - Bearings	75	EA	\$ 14,983.57	\$ 1,123,767.38	10.00	8.00	18.00	\$ 149,835.65	\$ 119,868.52	\$ 269,704.17	13.33%	24.00%
70	Furnish & Deliver Bearings	75	EA	\$ 6,129.64	\$ 459,723.02	10.00	4.00	14.00	\$ 61,296.40	\$ 24,518.56	\$ 85,814.96	13.33%	18.67%
71	Install Bearings	75	EA	\$ 12,259.28	\$ 919,346.04	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
New York Precast Segments													
72	Stored Materials - Segments	486	EA	\$ 56,188.37	\$ 27,307,547.34	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
73	Handling and Delivery	486	EA	\$ 15,765.54	\$ 7,662,050.32	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
74	Erecting Segments	486	EA	\$ 8,408.29	\$ 4,086,426.84	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
75	Stored Materials - P/T Material	486	EA	\$ 6,986.21	\$ 3,064,820.13	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
76	Furnish & Deliver P/T Material	486	EA	\$ 2,102.07	\$ 1,021,606.71	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
77	Post Tension Segments	486	EA	\$ 6,986.21	\$ 3,064,820.13	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
78	Closure Pours	24	EA	\$ 25,540.17	\$ 612,964.03	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
79	Furnish & Deliver Expansion Joints	8	EA	\$ 136,370.65	\$ 1,090,565.16	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
80	Install Expansion Joints	8	EA	\$ 29,690.44	\$ 237,523.56	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
81	Segmental Equipment Erection & Use	1	EA	\$ 5,618,836.90	\$ 5,618,836.90	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
82	Segmental Equip - Demob	1	EA	\$ 561,883.69	\$ 561,883.69	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
New York Misc. Metals													
83	F&D Approach Tower Framing & Stairs	1	LS	\$ 485,263.19	\$ 485,263.19	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
84	Install Approach Tower Framing & Stairs	1	LS	\$ 127,700.84	\$ 127,700.84	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
85	F&D Approach Railings	9,000	LF	\$ 250.29	\$ 2,252,642.79	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
86	Install Approach Railings	9,000	LF	\$ 51.08	\$ 459,723.02	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
87	F&D Abutment Fencing	530	LF	\$ 530.08	\$ 280,941.85	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
88	Install Abutment Fencing	530	LF	\$ 144.57	\$ 76,620.50	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
Page Total													
				\$ 83,911,074.42					\$ 1,131,201.45	\$ 364,254.61	\$ 1,495,456.06		
Subtotal				\$ 241,324,513.77					\$ 46,103,694.44	\$ 3,605,593.26	\$ 49,709,287.69		

CERTIFICATION FOR ESTIMATE FOR PARTIAL PAYMENT # 8

BREAKDOWN

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY		FOR THE INCLUSIVE PERIOD (DATE TO DATE INCLUSIVE)											
CONTRACT #		4/1/14 THRU 4/30/14											
AKB - 264.039		TITLE OF CONTRACT:									AWARD DATE		
		BAYONNE BRIDGE NAVIGATIONAL CLEARANCE									May 10, 2013		
CONTRACTOR:		CONTRACTORS ADDRESS:											
SKANSKA KOCH KIEWIT, JV		400 ROOSEVELT AVE, CARERET, NJ											
		UNCLASSIFIED VALUE: \$ 670,063,990.40											
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED COST	PREV. APPROVED QTYTY TO DATE	QUANTITY THIS ESTIMATE	QUANTITY TO DATE	PREV. APPROVED VALUE TO DATE	APPROVED VALUE THIS ESTIMATE	APPROVED VALUE TO DATE	PREV. % Comp	% Comp TO DATE
New York Civil Landwork													
151	Cleaning & Grubbing	2	ACRE	\$ 51,080.34	\$ 102,160.67	1.96	0.00	1.96	\$ 100,117.46	\$ -	\$ 100,117.46	98.00%	98.00%
152	Tree Removal	1	LS	\$ 255,401.68	\$ 255,401.68	0.96	0.00	0.96	\$ 245,185.61	\$ -	\$ 245,185.61	96.00%	96.00%
153	Install Temp Chain Link Fence	5,500	LF	\$ 45.97	\$ 252,847.66	2,600.00	0.00	2,600.00	\$ 119,527.98	\$ -	\$ 119,527.98	47.27%	47.27%
154	Asbestos Removal	1	LS	\$ 56,188.37	\$ 56,188.37	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
155	Lead Abatement	1	LS	\$ 51,080.34	\$ 51,080.34	1.00	0.00	1.00	\$ 51,080.34	\$ -	\$ 51,080.34	100.00%	100.00%
156	Lead/Asbestos Removal Documentation	1	LS	\$ 5,108.03	\$ 5,108.03	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
157	Toll Plaza Structure Demo	1	LS	\$ 61,296.40	\$ 61,296.40	0.90	0.00	0.90	\$ 55,166.76	\$ -	\$ 55,166.76	90.00%	90.00%
158	R&D Temp Toll Plaza	1	LS	\$ 153,241.01	\$ 153,241.01	0.50	0.00	0.50	\$ 76,620.50	\$ -	\$ 76,620.50	50.00%	50.00%
159	Install Temp Toll Plaza	1	LS	\$ 66,404.44	\$ 66,404.44	1.00	0.00	1.00	\$ 66,404.44	\$ -	\$ 66,404.44	100.00%	100.00%
160	Salt Shed Demolition	1	LS	\$ 35,756.23	\$ 35,756.23	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
161	Demol Pavement	290,646	SF	\$ 4.57	\$ 1,328,088.72	174,387.60	0.00	174,387.60	\$ 796,853.23	\$ -	\$ 796,853.23	60.00%	60.00%
162	Remove Guardrail	5,114	LF	\$ 10.99	\$ 56,188.37	3,125.00	0.00	3,125.00	\$ 34,334.90	\$ -	\$ 34,334.90	61.11%	61.11%
163	Remove Chain Link Fence	5,700	LP	\$ 9.86	\$ 56,188.37	1,350.00	400.00	1,750.00	\$ 13,307.77	\$ 3,943.04	\$ 17,250.82	23.68%	30.70%
164	Remove Concrete Curbs	11,168	LP	\$ 9.15	\$ 102,160.67	4,467.20	250.00	4,717.20	\$ 40,864.27	\$ 2,286.91	\$ 43,151.17	40.00%	42.24%
165	Remove Concrete Sidewalk and Islands	27,100	SP	\$ 3.30	\$ 89,390.59	10,840.00	1,250.00	12,090.00	\$ 35,756.23	\$ 4,123.18	\$ 39,879.42	40.00%	44.61%
166	Remove Asphalt Sidewalk and Pavers	5,145	SF	\$ 3.57	\$ 18,388.92	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
167	Remove Reinf Conc Approach Slabs	2,000	SF	\$ 9.19	\$ 18,388.92	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
168	Remove Existing Signs	1	LS	\$ 204,321.34	\$ 204,321.34	0.15	0.00	0.15	\$ 30,648.20	\$ -	\$ 30,648.20	15.00%	15.00%
169	Geotechnical Instrumentation and Monitoring	1	LS	\$ 143,024.94	\$ 143,024.94	1.00	0.00	1.00	\$ 143,024.94	\$ -	\$ 143,024.94	100.00%	100.00%
170	Soil Erosion & Sedimentation Control	44	MO	\$ 30,648.20	\$ 1,348,320.86	8.00	1.00	9.00	\$ 245,185.61	\$ 30,648.20	\$ 275,833.81	18.18%	20.45%
171	Landscaping	1	LS	\$ 715,124.70	\$ 715,124.70	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
New York Excavation & Backfilling													
172	Mass Site Excavation	33,895	CY	\$ 119.94	\$ 4,065,375.60	12,856.62	5,582.96	18,439.58	\$ 1,542,022.85	\$ 669,620.50	\$ 2,211,643.35	37.93%	54.40%
173	Mass Site Backfill	52,782	CY	\$ 69.83	\$ 3,685,575.95	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
174	Retain Wall Excavation	1,110	CY	\$ 120.55	\$ 133,810.05	0.00	520.00	520.00	\$ -	\$ 62,683.79	\$ 62,683.79	0.00%	46.85%
175	Retain Wall Backfill	1,125	CY	\$ 69.47	\$ 78,152.91	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
176	Rock Excavation	5,147	CY	\$ 480.16	\$ 2,471,385.14	3,600.00	0.00	3,600.00	\$ 1,728,577.13	\$ -	\$ 1,728,577.13	69.94%	69.94%
177	Building Excavation	5,430	CY	\$ 120.55	\$ 654,584.28	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
178	Building Backfill	7,676	CY	\$ 69.47	\$ 533,246.01	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
New York Permanent Paving													
179	Type 1 Pavement w/dgabc	14,500	SY	\$ 142.55	\$ 2,066,914.69	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
180	Type 3 Pavement w/dgabc and ctpb	9,914	SY	\$ 171.66	\$ 1,701,856.20	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
181	Type 6 Pavement	1,900	SY	\$ 130.68	\$ 248,291.29	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
182	Shared Use Path Pavement w/dgabc	726	SY	\$ 142.35	\$ 103,347.37	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
183	Crushed Stone Paving	4,300	SY	\$ 23.02	\$ 98,973.26	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
184	Type 2 Pavement w/dgabc	7,831	SY	\$ 93.61	\$ 733,033.05	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
185	Asphalt Resurfacing	14,253	SY	\$ 43.42	\$ 618,840.82	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
186	Pavement Milling	14,253	SY	\$ 15.32	\$ 218,414.41	7,839.15	0.00	7,839.15	\$ 120,127.92	\$ -	\$ 120,127.92	55.00%	55.00%
187	Pavement Joint Sealing	1	LS	\$ 21,841.44	\$ 21,841.44	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
188	Thermoplastic Reflect Pavement Markings	1	LS	\$ 86,836.57	\$ 86,836.57	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
189	Remove Existing Composite Pavement & Subbase	2,122	SY	\$ 40.92	\$ 86,836.57	1,167.10	0.00	1,167.10	\$ 47,760.11	\$ -	\$ 47,760.11	55.00%	55.00%
					\$ 22,726,586.84				\$ 5,492,566.25	\$ 773,307.62	\$ 6,265,873.88		
					\$ 479,926,058.37				\$ 63,234,876.94	\$ 9,521,296.14	\$ 72,756,173.08		

CERTIFICATION FOR ESTIMATE FOR PARTIAL PAYMENT # 8

BREAKDOWN

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY		FOR THE INCLUSIVE PERIOD (DATE TO DATE INCLUSIVE)											
CONTRACT #		4/1/14 THRU 4/30/14											
AKB - 264.039		TITLE OF CONTRACT:								AWARD DATE			
		BAYONNE BRIDGE NAVIGATIONAL CLEARANCE								May 10, 2013			
CONTRACTOR:		CONTRACTORS ADDRESS:											
SKANSKA KOCH KIEWIT, JV		400 ROOSEVELT AVE, CARERET, NJ											
		UNCLASSIFIED VALUE: \$ 670,063,990.10											
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED COST	PREV. APPROVED QTY TO DATE	QUANTITY THIS ESTIMATE	QUANTITY TO DATE	PREV. APPROVED VALUE TO DATE	APPROVED VALUE THIS ESTIMATE	APPROVED VALUE TO DATE	UNCLASSIFIED VALUE TO DATE	% Comp
New York Fences & Gates													
190	Furnish & Deliver PVC Coated Chain Link F&G	6,025	LF	\$ 72.06	\$ 434,182.85	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	0.00%
191	PVC Coated Chain Link Fence & Gates	6,025	LF	\$ 20.43	\$ 123,103.61	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	0.00%
192	Furnish & Deliver Guide Rail	2,400	LF	\$ 122.59	\$ 294,222.73	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	0.00%
193	Install Guide Rail	2,400	LF	\$ 66.40	\$ 159,370.65	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	0.00%
New York Permanent Concrete Barriers & Curbs													
194	Perm Conc. Barrier	1,700	LF	\$ 270.73	\$ 460,233.82	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	0.00%
195	Concrete Curb - Type I	2,581	LF	\$ 38.59	\$ 99,606.65	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	0.00%
196	Concrete Curb - Type IV	3,486	LF	\$ 41.03	\$ 143,024.94	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	0.00%
197	Concrete Curb - Steel Faced	2,110	LF	\$ 65.36	\$ 137,916.91	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	0.00%
198	Concrete Sidewalks	30,000	SF	\$ 13.28	\$ 398,426.62	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	0.00%
New Jersey Civil Landwork													
199	Clearing & Grubbing	2	AC	\$ 51,080.34	\$ 102,160.67	1.80	0.00	1.80	\$ 91,944.60	\$ -	\$ 91,944.60	\$ 91,944.60	90.00%
200	Tree Removal	1	LS	\$ 255,401.68	\$ 255,401.68	0.87	0.00	0.87	\$ 222,199.46	\$ -	\$ 222,199.46	\$ 222,199.46	87.00%
201	Install Temp Chain Link Fence	5,500	LF	\$ 45.97	\$ 252,847.66	2,550.00	0.00	2,550.00	\$ 117,229.37	\$ -	\$ 117,229.37	\$ 117,229.37	46.36%
202	Retaining Wall #7 Demo	1	LS	\$ 93,477.01	\$ 93,477.01	0.05	0.00	0.05	\$ 4,673.85	\$ -	\$ 4,673.85	\$ 4,673.85	5.00%
203	Staircase on West Side Demo	1	LS	\$ 13,280.89	\$ 13,280.89	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	0.00%
204	Demo Pavement	1	LS	\$ 674,260.43	\$ 674,260.43	0.60	0.00	0.60	\$ 404,556.26	\$ -	\$ 404,556.26	\$ 404,556.26	60.00%
205	Remove Guardrail	2,121	LF	\$ 10.11	\$ 21,453.74	530.25	0.00	530.25	\$ 5,363.44	\$ -	\$ 5,363.44	\$ 5,363.44	25.00%
206	Remove Chain Link Fence	6,248	LF	\$ 9.65	\$ 60,274.80	1,300.00	0.00	1,300.00	\$ 12,541.17	\$ 723.53	\$ 13,264.70	\$ 13,264.70	20.81%
207	Remove Concrete Curbs	6,127	LF	\$ 13.34	\$ 81,728.54	1,838.10	0.00	1,838.10	\$ 24,518.56	\$ -	\$ 24,518.56	\$ 24,518.56	30.00%
208	Remove Concrete Sidewalk and Islands	8,711	SF	\$ 2.93	\$ 25,540.17	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	0.00%
209	Remove Reinf Conc Approach Slabs	1,000	SF	\$ 7.97	\$ 7,968.53	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	0.00%
210	Remove Existing Signs	1	LS	\$ 436,226.06	\$ 436,226.06	0.10	0.00	0.10	\$ 43,622.61	\$ -	\$ 43,622.61	\$ 43,622.61	10.00%
211	Soil Erosion & Sedimentation Control	44	MO	\$ 29,003.87	\$ 1,276,170.44	8.00	1.00	9.00	\$ 232,030.99	\$ 29,003.87	\$ 261,034.86	\$ 261,034.86	18.18%
212	Landscaping	1	LS	\$ 510,803.35	\$ 510,803.35	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	0.00%
New Jersey Excavation & Backfilling													
213	Mass Site Excavation	41,369	CY	\$ 118.51	\$ 4,902,608.87	3,213.95	2,932.34	6,146.29	\$ 380,885.72	\$ 347,511.70	\$ 728,397.42	\$ 728,397.42	14.86%
214	Mass Site Backfill	29,607	CY	\$ 67.43	\$ 1,996,282.85	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	0.00%
215	Retain Wall Excavation	310	CY	\$ 118.51	\$ 36,736.98	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	0.00%
216	Retain Wall Backfill	184	CY	\$ 67.43	\$ 12,406.39	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	0.00%
217	Building Excavation	1,265	CY	\$ 118.51	\$ 149,910.57	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	0.00%
218	Building Backfill	1,265	CY	\$ 67.43	\$ 85,293.94	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	0.00%
Page Total					\$ 13,244,922.15				\$ 1,539,566.03	\$ 377,239.10	\$ 1,916,805.13		
Subtotal					\$ 493,170,980.72				\$ 64,774,442.97	\$ 9,698,535.24	\$ 74,472,978.21		

CERTIFICATION FOR ESTIMATE FOR PARTIAL PAYMENT # 8

BREAKDOWN

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY		FOR THE INCLUSIVE PERIOD (DATE TO DATE INCLUSIVE)												
CONTRACT #		4/1/14 THRU 4/30/14												
AKB - 264.039		TITLE OF CONTRACT:								AWARD DATE		May 10, 2013		
CONTRACTOR:		CONTRACTORS ADDRESS:												
SKANSKA KOCH KJEWIT, JV		400 ROOSEVELT AVE, CARERET, NJ												
		UNCLASSIFIED VALUE: \$ 670,063,990.40												
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED COST	PREV. APPROVED QTY TO DATE	QUANTITY THIS ESTIMATE	QUANTITY TO DATE	PREV. APPROVED VALUE TO DATE	APPROVED VALUE THIS ESTIMATE	APPROVED VALUE TO DATE	UNCLASSIFIED VALUE TO DATE	% Comp	TO DATE
New Jersey Permanent Paving														
219	Type 1 Pavement	10,200	SY	\$ 139.96	\$ 1,427,593.22	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
220	Type 3 Pavement	1,116	SY	\$ 171.63	\$ 191,559.00	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
221	Shared Use Path Pavement	1,089	SY	\$ 139.96	\$ 152,416.57	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
222	Crushed Stone Paving	357	SY	\$ 21.46	\$ 7,662.05	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
223	Type 2 Pavement	227	SY	\$ 90.01	\$ 20,432.13	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
224	Type 4 Pavement w/dgabc and I-12 subbase	1,122	SY	\$ 137.92	\$ 154,742.77	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
225	4" Asphalt Wearing Surface	1,122	SY	\$ 45.53	\$ 51,080.34	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
226	6" Asphalt Base Course	1,122	SY	\$ 63.74	\$ 71,512.47	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
227	Type 5 Pavement w/dgabc	1,173	SY	\$ 61.30	\$ 71,900.68	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
228	Asphalt Resurfacing	11,226	SY	\$ 41.89	\$ 470,210.83	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
229	Pavement Milling	11,226	SY	\$ 15.07	\$ 169,161.21	6,735.60	0.00	6,735.60	\$ 101,496.73	\$ -	\$ 101,496.73		60.00%	60.00%
230	Pavement Joint Sealing	1	LS	\$ 16,973.46	\$ 16,973.46	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
231	Thermoplastic Reflect.Pavement Markings	1	LS	\$ 86,836.57	\$ 86,836.57	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
232	Remove Existing Composite Pavement & Subbase	2,667	SY	\$ 40.09	\$ 106,930.55	1,600.20	0.00	1,600.20	\$ 64,158.33	\$ -	\$ 64,158.33		60.00%	60.00%
New Jersey Fences & Gates														
233	Furnish & Deliver PVC Coated Chain Link F&G	1	LS	\$ 423,966.78	\$ 423,966.78	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
234	PVC Coated Chain Link Fence & Gates	8,900	LF	\$ 22.96	\$ 204,321.34	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
235	Furnish & Deliver Guide Rail	2,500	LS	\$ 122.59	\$ 306,482.01	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
236	Install Guide Rail	2,500	LF	\$ 61.30	\$ 153,241.01	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
New Jersey Permanent Concrete Barriers & Curbs														
237	Perm Conc. Barrier	1,845	LF	\$ 270.73	\$ 499,489.06	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
238	Concrete Curb - Type I	2,050	LF	\$ 37.80	\$ 77,488.87	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
239	Concrete Curb - Type IV	1,920	LF	\$ 39.84	\$ 76,497.91	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
240	Concrete Sidewalks	14,500	SF	\$ 13.28	\$ 192,572.86	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
New York Drainage														
241	Temp Storm Drainage	1	LS	\$ 510,803.35	\$ 510,803.35	0.55	0.00	0.55	\$ 279,979.46	\$ -	\$ 279,979.46		54.81%	54.81%
242	Perm Storm Drainage	5,648	LF	\$ 357.56	\$ 2,019,312.14	1,285.12	225.40	1,510.53	\$ 499,311.25	\$ 80,595.71	\$ 540,106.96		22.73%	26.74%
243	Furnish & Deliver Manholes and Drainage Structures	85	EA	\$ 7,151.25	\$ 607,855.99	34.84	0.00	34.84	\$ 249,117.52	\$ -	\$ 249,117.52		40.98%	40.98%
244	Manholes and Drainage Structures	85	EA	\$ 3,665.77	\$ 311,390.05	38.65	3.16	41.81	\$ 141,680.11	\$ 11,597.16	\$ 153,277.27		45.47%	49.19%
245	F&D Detention Basins	2	EA	\$ 153,241.01	\$ 306,482.01	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
246	Install Detention Basins	2	EA	\$ 25,540.17	\$ 51,080.34	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
New Jersey Drainage														
247	Temp Storm Drainage	1	LS	\$ 204,321.34	\$ 204,321.34	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
248	Perm Storm Drainage	5,240	LF	\$ 354.50	\$ 1,857,567.05	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
249	Furnish & Deliver Manholes and Drainage Structures	88	EA	\$ 7,151.25	\$ 629,309.73	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
250	Manholes and Drainage Structures	88	EA	\$ 3,575.62	\$ 314,654.87	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
251	F&D Bioretention Basins	4	EA	\$ 153,241.01	\$ 612,964.03	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
252	Install Bioretention Basins	4	EA	\$ 63,850.42	\$ 255,401.68	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
253	F&D Precast Box Culvert	4	EA	\$ 280,941.85	\$ 1,123,767.38	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
254	Install Precast Box Culvert	4	EA	\$ 95,775.63	\$ 383,102.52	0.00	0.00	0.00	\$ -	\$ -	\$ -		0.00%	0.00%
					\$ 14,121,464.18				\$ 1,295,943.40	\$ 92,192.87	\$ 1,388,136.27			
					\$ 507,292,444.00				\$ 66,070,386.37	\$ 9,990,728.11	\$ 76,061,114.48			

CERTIFICATION FOR ESTIMATE FOR PARTIAL PAYMENT # 8

BREAKDOWN

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY		FOR THE INCLUSIVE PERIOD (DATE TO DATE INCLUSIVE) 4/1/14 THRU 4/30/14											
CONTRACT # AKB - 264.039		TITLE OF CONTRACT: BAYONNE BRIDGE NAVIGATIONAL CLEARANCE							AWARD DATE May 10, 2013				
CONTRACTOR: SKANSKA KOCH KIEWIT, JV		CONTRACTORS ADDRESS: 400 ROOSEVELT AVE, CARHRET, NJ							UNCLASSIFIED VALUE: \$ 670,063,990.40				
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED COST	PREV. APPROVED QTY TO DATE	QUANTITY THIS ESTIMATE	QUANTITY TO DATE	PREV. APPROVED VALUE TO DATE	APPROVED VALUE THIS ESTIMATE	APPROVED VALUE TO DATE	% Comp PREV.	% Comp TO DATE
New York Utilities													
255	Exterior Sanitary Sewer System	1,160	LF	\$ 471.17	\$ 546,559.59	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
256	Exterior Water Supply System for PA Facilities	4,285	LF	\$ 480.41	\$ 2,058,537.52	869.35	407.08	1,276.43	\$ 417,640.01	\$ 195,562.90	\$ 613,202.91	20.29%	29.79%
New Jersey Utilities													
257	Exterior Sanitary Sewer System	55	LF	\$ 464.37	\$ 25,540.17	27.50	0.00	27.50	\$ 12,770.08	\$ -	\$ 12,770.08	50.00%	50.00%
258	NJ Pipe Jacking for Water System	137	LF	\$ 3,197.41	\$ 438,044.52	34.94	0.00	34.94	\$ 111,701.52	\$ -	\$ 111,701.52	25.50%	25.50%
259	Exterior Water Supply System for PA Facilities	226	LF	\$ 480.16	\$ 108,515.06	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
Maintenance of Traffic													
260	MPT During Construction (NY/NJ)	44	MO	\$ 252,336.86	\$ 11,102,821.72	8.00	1.00	9.00	\$ 2,018,694.86	\$ 252,336.86	\$ 2,271,031.71	18.18%	20.45%
261	Furnish & Deliver NY Signs	1	LS	\$ 1,532,410.06	\$ 1,532,410.06	1.00	0.00	1.00	\$ 1,532,410.06	\$ -	\$ 1,532,410.06	100.00%	100.00%
262	Install NY Signs	1	LS	\$ 485,263.19	\$ 485,263.19	0.98	0.00	0.98	\$ 475,557.92	\$ -	\$ 475,557.92	98.00%	98.00%
263	Furnish & Deliver NJ Signs	1	LS	\$ 1,532,410.06	\$ 1,532,410.06	1.00	0.00	1.00	\$ 1,532,410.06	\$ -	\$ 1,532,410.06	100.00%	100.00%
264	Install NJ Signs	1	LS	\$ 459,723.02	\$ 459,723.02	0.98	0.00	0.98	\$ 450,528.56	\$ -	\$ 450,528.56	98.00%	98.00%
265	Furnish & Deliver NY Attenuators	1	LS	\$ 45,972.30	\$ 45,972.30	1.00	0.00	1.00	\$ 45,972.30	\$ -	\$ 45,972.30	100.00%	100.00%
266	Install NY Attenuators	1	LS	\$ 10,216.07	\$ 10,216.07	1.00	0.00	1.00	\$ 10,216.07	\$ -	\$ 10,216.07	100.00%	100.00%
267	Furnish & Deliver NJ Attenuators	1	LS	\$ 45,972.30	\$ 45,972.30	1.00	0.00	1.00	\$ 45,972.30	\$ -	\$ 45,972.30	100.00%	100.00%
268	Install NJ Attenuators	1	LS	\$ 10,216.07	\$ 10,216.07	1.00	0.00	1.00	\$ 10,216.07	\$ -	\$ 10,216.07	100.00%	100.00%
New York Approach Demolition													
269	Stage 1 Demo	1	LS	\$ 766,205.03	\$ 766,205.03	0.24	0.00	0.24	\$ 183,889.00	\$ -	\$ 183,889.00	24.00%	24.00%
270	Stage 2 Demo	1	LS	\$ 1,747,116.04	\$ 1,747,116.04	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
271	Stage 4 Demo	1	LS	\$ 10,507,531.49	\$ 10,507,531.49	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
New Jersey Approach Demolition													
272	Stage 1 Demo	1	LS	\$ 750,880.93	\$ 750,880.93	0.05	0.00	0.05	\$ 37,544.00	\$ -	\$ 37,544.00	5.00%	5.00%
273	Stage 2 Demo	1	LS	\$ 1,736,782.49	\$ 1,736,782.49	0.27	0.00	0.27	\$ 467,595.00	\$ -	\$ 467,595.00	26.92%	26.92%
274	Stage 4 Demo	1	LS	\$ 9,897,296.17	\$ 9,897,296.17	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
Arch Structure Demolition													
275	Stage 1 Demo	1	LS	\$ 689,584.53	\$ 689,584.53	0.52	0.08	0.60	\$ 337,839.00	\$ 55,912.00	\$ 393,751.00	51.89%	60.00%
276	Stage 2 Demo	1	LS	\$ 1,384,869.62	\$ 1,384,869.62	0.70	0.08	0.78	\$ 965,947.00	\$ 107,327.35	\$ 1,073,274.25	69.73%	77.50%
277	Stage 4 Demo	1	LS	\$ 2,820,119.78	\$ 2,820,119.78	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
Temporary Shoring for Existing Approach Roadway													
278	Temp Shoring at New York Bridge Piers	4	EA	\$ 245,185.61	\$ 980,742.44	0.81	0.84	1.66	\$ 199,651.14	\$ 206,656.44	\$ 406,307.58	20.36%	41.43%
279	Temp Shoring at New Jersey Bridge Piers	6	EA	\$ 306,482.01	\$ 1,838,892.08	5.10	0.00	5.10	\$ 1,563,058.26	\$ -	\$ 1,563,058.26	85.00%	85.00%
Page Total:					\$ 51,522,222.25				\$ 10,439,613.21	\$ 817,795.45	\$ 11,257,408.65		
Total:					\$ 558,814,667.16				\$ 76,509,999.58	\$ 10,808,523.56	\$ 87,318,523.13		

CERTIFICATION FOR ESTIMATE FOR PARTIAL PAYMENT # 8

BREAKDOWN

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY		FOR THE INCLUSIVE PERIOD (DATE TO DATE INCLUSIVE) 4/1/14 THRU 4/30/14											
CONTRACT # AKB - 264.039		TITLE OF CONTRACT: BAYONNE BRIDGE NAVIGATIONAL CLEARANCE							AWARD DATE May 10, 2013				
CONTRACTOR: SKANSKA KOCH KIEWIT JV		CONTRACTORS ADDRESS: 469 ROOSEVELT AVE, CARERET, NJ							UNCLASSIFIED VALUE: \$ 670,063,990.40				
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED COST	PREV. APPROVED QTY TO DATE	QUANTITY THIS ESTIMATE	QUANTITY TO DATE	PREV. APPROVED VALUE TO DATE	APPROVED VALUE THIS ESTIMATE	APPROVED VALUE TO DATE	% Comp PREV.	% Comp TO DATE
Electrical Work													
280	Electrical Work	1	LS	\$ 81,728,536.75	\$ 81,728,536.75	0.08	0.00	0.08	\$ 6,343,558.06	\$ 383,619.73	\$ 6,727,177.79	7.76%	8.23%
New York Building Masonry													
281	NY Existing Administration Building	1	LS	\$ 510,803.35	\$ 510,803.35	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
282	NY Mechanical/Electrical Building	1	LS	\$ 510,803.35	\$ 510,803.35	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
283	NY Tower Electrical/Electronics Room	1	LS	\$ 510,803.35	\$ 510,803.35	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
284	NY Storage Building	1	LS	\$ 510,803.35	\$ 510,803.35	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
285	NY Salt Storage Building	1	LS	\$ 510,803.35	\$ 510,803.35	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
New York Building Metals													
286	NY Existing Administration Building	1	LS	\$ 7,662.05	\$ 7,662.05	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
287	NY Mechanical/Electrical Building	1	LS	\$ 1,200,000.00	\$ 1,200,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
288	NY Tower Electrical/Electronics Room	1	LS	\$ 30,000.00	\$ 30,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
289	NY Storage Building	1	LS	\$ 340,000.00	\$ 340,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
290	NY Salt Storage Building	1	LS	\$ 35,000.00	\$ 35,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
New York Building Wood & Plastic													
291	NY Existing Administration Building	1	LS	\$ 35,000.00	\$ 35,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
292	NY Mechanical/Electrical Building	1	LS	\$ 35,000.00	\$ 35,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
293	NY Tower Electrical/Electronics Room	1	LS	\$ 35,000.00	\$ 35,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
294	NY Storage Building	1	LS	\$ 35,000.00	\$ 35,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
295	NY Salt Storage Building	1	LS	\$ 35,000.00	\$ 35,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
New York Building Thermal & Moisture Protection													
296	NY Existing Administration Building	1	LS	\$ 35,000.00	\$ 35,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
297	NY Mechanical/Electrical Building	1	LS	\$ 35,000.00	\$ 35,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
298	NY Tower Electrical/Electronics Room	1	LS	\$ 35,000.00	\$ 35,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
299	NY Storage Building	1	LS	\$ 35,000.00	\$ 35,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
300	NY Salt Storage Building	1	LS	\$ 35,000.00	\$ 35,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
New York Building Doors & Windows													
301	NY Mechanical/Electrical Building	1	LS	\$ 35,000.00	\$ 35,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
302	NY Tower Electrical/Electronics Room	1	LS	\$ 35,000.00	\$ 35,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
303	NY Storage Building	1	LS	\$ 35,000.00	\$ 35,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
New York Building Finishes													
304	NY Mechanical/Electrical Building	1	LS	\$ 35,000.00	\$ 35,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
305	NY Tower Electrical/Electronics Room	1	LS	\$ 35,000.00	\$ 35,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
Page Total:													
				\$ 86,426,215.57					\$ 6,343,558.06	\$ 383,619.73	\$ 6,727,177.79		
Total				\$ 645,234,882.73					\$ 82,853,557.61	\$ 11,192,143.29	\$ 94,045,700.92		

CERTIFICATION FOR ESTIMATE FOR PARTIAL PAYMENT # 8

BREAKDOWN

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY		FOR THE INCLUSIVE PERIOD (DATE TO DATE INCLUSIVE)											
CONTRACT #		TITLE OF CONTRACT:										AWARD DATE	
AKB - 264.039		BAYONNE BRIDGE NAVIGATIONAL CLEARANCE										May 10, 2013	
CONTRACTOR:		CONTRACTORS ADDRESS:										UNCLASSIFIED VALUE: \$	
SKANSKA KOCH KIEWIT, IV		400 ROOSEVELT AVE, CARERET, NJ										670,063,990.40	
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED COST	PREV. APPROVED QTY TO DATE	QUANTITY THIS ESTIMATE	QUANTITY TO DATE	PREV. APPROVED VALUE TO DATE	APPROVED VALUE THIS ESTIMATE	APPROVED VALUE TO DATE	% Comp PREV.	% Comp TO DATE
New York Mechanical Work													
306	Bridge Drainage and Downspouts	1	LS	\$ 3,371,302.14	\$ 3,371,302.14	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
307	Temp. Fire Standpipe	1	LS	\$ 1,021,606.71	\$ 1,021,606.71	1.00	0.00	1.00	\$ 1,021,606.71	\$ -	\$ 1,021,606.71	100.00%	100.00%
308	Permanent Fire Standpipe	1	LS	\$ 4,086,426.84	\$ 4,086,426.84	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
309	Sprinkler Fire Protection	1	LS	\$ 970,526.37	\$ 970,526.37	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
310	Plumbing	1	LS	\$ 270,725.78	\$ 270,725.78	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
311	HVAC	1	LS	\$ 902,962.39	\$ 902,962.39	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
New Jersey Building Masonry													
312	NJ Mech/Elect Building	1	LS	\$ 86,836.57	\$ 86,836.57	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
New Jersey Building Metals													
313	NJ Mech/Elect Building	1	LS	\$ 308,525.23	\$ 308,525.23	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
314	NJ Tower Elect Rooms	1	LS	\$ 25,540.58	\$ 25,540.58	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
New Jersey Building Wood & Plastic													
315	NJ Mech/Elect Building	1	LS	\$ 310,568.44	\$ 310,568.44	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
316	NJ Tower Elect Rooms	1	LS	\$ 32,180.61	\$ 32,180.61	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
New Jersey Building Thermal & Moisture Protection													
317	NJ Mech/Elect Building	1	LS	\$ 78,663.72	\$ 78,663.72	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
318	NJ Tower Elect Rooms	1	LS	\$ 13,280.89	\$ 13,280.89	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
New Jersey Building Finishes													
319	NJ Mech/Elect Building	1	LS	\$ 58,231.58	\$ 58,231.58	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
320	NJ Tower Elect Rooms	1	LS	\$ 8,683.66	\$ 8,683.66	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
New Jersey Mechanical Work													
321	Bridge Drainage and Downspouts	1	LS	\$ 4,504,013.42	\$ 4,504,013.42	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
322	Temp. Fire Standpipe	1	LS	\$ 1,225,928.05	\$ 1,225,928.05	1.00	0.00	1.00	\$ 1,225,928.05	\$ -	\$ 1,225,928.05	100.00%	100.00%
323	Permanent Fire Standpipe	1	LS	\$ 5,618,836.90	\$ 5,618,836.90	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
324	Sprinkler Fire Protection	1	LS	\$ 868,365.70	\$ 868,365.70	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
325	Plumbing	1	LS	\$ 255,401.68	\$ 255,401.68	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
326	HVAC	1	LS	\$ 810,500.43	\$ 810,500.43	0.00	0.00	0.00	\$ -	\$ -	\$ -	0.00%	0.00%
Page Total:					\$ 24,829,107.67				\$ 2,247,534.76	\$ -	\$ 2,247,534.76		
Total:					\$ 670,063,990.40				\$ 85,101,092.40	\$ 11,192,143.29	\$ 96,293,235.69		

PAYMENT APPLICATION CHECKLIST

Contract # AKB-264.039

Payment # 9

P.O.# UAKB264039

6/19/14 ✓ Date Received - Backup was received on 6/30/14.

✓ Subcontractor Approval Request - Forms have been received and approved for all subcontractors

Received & being reviewed Certified Payroll Reports Received & Filed

- Indicates name, address, SS number and labor classification for each worker.
- Back of form completed including benefits paid and signed by officer of company
- Forms contain entries for each day work was performed

✓ Certified Payroll Checked Against Subs Being Paid

✓ Daily Progress, Equipment And Labor Reports Received for Payment Period & Filed

N/A Waste Manifests Received

✓ Recycling Data Received and Entered into Wintrak

7/1/14 Date Received From RE/ARE

✓ Entry on WinTrak

✓ SAP Entry # 8000953504

✓ MEUR (entered in WinTrak)

✓ Statement of Payments to M/W/DBE Subs & Suppliers Received and checked against previous period.

✓ Prevailing Wage Statement

✓ Certification of Payments to All Subs & Suppliers
(Contractor Checked & Initialed Front of Application)

✓ Copy for File

6/30/14 (RE) Date to RE / Office Engineer Initial

[Signature] 7/1/14 RE Signature / Date Sent To EOC

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared _____

APPLICATION FOR PAYMENT

Contract No. AKB-264.039 Dated 6/16/2014 Payment No. 9

Contractor Skanska Kiewit, JV Address 400 Roosevelt Ave, Carteret, NJ 07008

Approximate work performed to May 31, 2014

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
1	6-Ft O.D. Drilled Shafts in Soil	LF	107.91	588.09	696.00	2,900.00	2,018,400.00
2	5.5-FT O.D. Drilled Sfat Rock	LF	84.00	590.80	674.80	2,400.00	1,619,520.00
3	11.875-IN O.D. Micro-Pile in Soil	LF				300.00	
4	9.5-IN O.D. Micro-Pile Rock Socket	LF				210.00	
5	Monitoring and Reporting for Manhole Rims	EA				120.00	
6	Furnishing and Installing Surface Settlement Monitoring Points	EA		36.00	36.00	1,350.00	48,600.00
7	Monitoring and Reporting for Surface Settlement Monitoring Point	EA	343.00	2,424.00	2,767.00	200.00	553,400.00
8	Furnishing and Installing Deep Benchmarks	LF		298.00	298.00	350.00	104,300.00
9	Monitoring and Reporting for Deep Benchmarks	EA				1,500.00	
10	Furnishing and Installing Observation Wells	LF		390.00	390.00	225.00	87,750.00
11	Monitoring and Reporting for Observation Wells	EA		114.00	114.00	500.00	57,000.00
12	Furnishing and Installing High Precision Optical Survey Prisms	EA		229.00	229.00	3,000.00	687,000.00
13	Monitoring and Reporting for High Precision Optical Survey Prism	EA		1,121.00	1,121.00	100.00	112,100.00
14	Furnishing and Installing Tiltmeters	EA		99.00	99.00	3,200.00	316,800.00
15	Monitoring and Reporting for Tiltmeters	EA		571.00	571.00	80.00	45,680.00
16	Furnishing and Installing Vibration Monitoring Locations	EA		23.00	23.00	5,000.00	115,000.00
17	Monitoring and Reporting for Vibration Monitoring Locations	EA		95.00	95.00	320.00	30,400.00
18	Furnishing and Installing Vibrating Wire Piezometers	LF		111.00	111.00	430.00	47,730.00
19	Monitoring and Reporting for Vibrating Wire Piezometers	EA		25.00	25.00	175.00	4,375.00
20	Furnishing and Installing Structural Monitoring Points	EA		8.00	8.00	400.00	3,200.00
21	Monitoring and Reporting for Structural Monitoring Points	EA				850.00	
22	Furnishing and Installing Grid Crack Gages	EA		12.00	12.00	140.00	1,680.00
23	Monitoring and Reporting for Grid Crack Gages	EA				10.00	
24	Furnishing and Installing Elevation Settlement Platform	EA				2,150.00	
25	Monitoring and Reporting for Elevation Settlement Platform	EA				250.00	
26	Osterberg Cell Load Test Shaft Installation and Load Test Set Up	EA		4.00	4.00	300,000.00	1,200,000.00
27	Manning the Osterbeg Cell Load Tests	Days		12.00	12.00	12,000.00	144,000.00
28	Micro-Pile Load Test Pile Installation and Load Test Set Up	EA				100,000.00	
29	Manning the Micro-Pile Load Tests	Days				2,000.00	
30	Mobilization for Exploratory Borings	EA				2,000.00	
31	Drilling Exploratory Borings	LF	201.40	712.20	913.60	60.00	54,816.00
32	Exploratory Boring Split Spoon Soil Samples	EA		208.00	208.00	75.00	15,600.00
33	Drilling Exploratory Borings Rock Sample	LF	185.60	635.13	820.73	75.00	61,554.75
34	Arch Abutment Repair: Type 1	LF		2,505.48	2,505.48	90.00	225,493.20
35	Arch Abutment Repair: Type 2	LF		1,428.93	1,428.93	90.00	128,603.70
36	Arch Abutment Repair: Type 3	SF		0.81	0.81	250.00	202.50
37	Arch Abutment Repair: Type 4	SF				475.00	
38	6-FT O.D. Demonstration Drilled Shafts in Soil	LF		28.50	28.50	1,600.00	45,600.00
Totals For Attachment Sheet - 1					112,757,077.77		112,817,678.52

TOTAL APPLIED FOR, TO DATE : \$ 120,546,483.67
 \$ 5,808,805.75
 Balance to date : \$ 114,737,677.92
 Less advances under previous applications : \$ 101,802,630.51
 To be advanced this application : \$ 12,935,047.41

Less 5 % retained as per contract MAX \$ 34,814,018.00

CHANGE ORDERS (per attached)

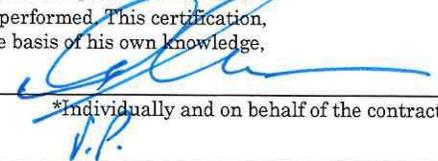
Total to date : \$ _____
 Less: Previously advanced : \$ _____
 Change Order amount to be advanced on this application : \$ _____

TOTAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : \$ **12,935,047.41**

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

The Contractor Further Certifies (check one)

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


 *Individually and on behalf of the contractor

 Title

CORRECT AND IN ACCORDANCE WITH CONTRACT _____
 CONSTRUCTION ACCT.

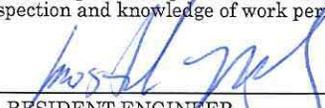
Recommended For Payment:

 Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/SYS	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 partner.

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

ATTACHMENT SHEET - 1

Contract No. AKB-264.039

Dated 6/16/2014

Payment No. 9

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
39	5.5-FT O.D. Demonstration Drilled Shaft Rock Socket	LF		24.25	24.25	2,500.00	60,625.00
40	Lower Chord Bracing Repairs	LB				4.00	
41	Sway Bracing Repairs	LB				5.00	
42	Miscellaneous Steel Repairs	LB				16.00	
43	Replace Arch Chord Access Hatches	EA				1,200.00	
44	Rust Pack Repair	EA				5,000.00	
45	Repair Existing Testing/Coupon Holes	EA				1,000.00	
46	Unclassified work	LS	12,093,449.08	96,293,235.68	108,386,684.76	670,063,990.40	108,386,684.76
47	Net Cost	T&M					
47.1	DWG. G0202, 5.04-A	T&M					
47.2	DWG. G0202, 5.04-B	T&M					
47.3	DWG. G0202, 5.04-C	T&M					
47.4	DWG. G0202, 5.04-D	T&M					
47.5	DWG. G0202, 5.04-E	T&M					
47.6	DWG. G0202, 5.04-F	T&M					
47.7	DWG. G0202, 5.04-G	T&M					
47.8	DWG. G0202, 5.04-H	T&M					
47.9	DWG. G0202, 5.04-I	T&M					
47.10	DWG. G0202, 5.04-J	T&M					
47.11	DWG. G0202, 5.04-K	T&M					
47.12	DWG. G0202, 5.04-L	T&M					
47.13	DWG. G0202, 5.04-M	T&M					
47.14	DWG. G0202, 5.04-N	T&M					
47.15	DWG. G0202, 5.04-O	T&M					
47.16	DWG. G0202, 5.04-P	T&M					
47.17	DWG. G0202, 5.04-Q	T&M					
47.18	DWG. G0202, 5.04-R	T&M					
47.19	DWG. G0202, 5.04-S	T&M					
47.20	DWG. G0202, 5.04-T	T&M					
47.21	DWG. G0202, 5.04-U	T&M					
47.22	DWG. G0202, 5.04-V	T&M					
47.23	DWG. G0202, 5.04-W	T&M					
47.24	DWG. G0202, 5.04-X	T&M					
47.25	DWG. G0202, 5.04-Y	T&M					
47.26	DWG. G0202, 5.04-Z	T&M					
47.27	DWG. G0202, 5.04-AA	T&M					
47.28	DWG. G0202, 5.04-BB	T&M					
47.29	DWG. G0202, 5.04-CC	T&M					
47.30	DWG. G0202, 5.04-DD	T&M					
47.31	DWG. G0202, 5.04-EE	T&M		150,000.00	150,000.00		150,000.00
47.32	DWG. G0202, 5.04-FF	T&M					
47.33	DWG. G0202, 5.04-GG	T&M					
47.34	DWG. G0202, 5.04-HH	T&M		945.32	945.32		945.32
47.35	DWG. G0202, 5.04-II	T&M					
47.36	DWG. G0202, 5.04-JJ	T&M	82,390.00	761,766.97	844,156.97		844,156.97
47.37	DWG. G0202, 5.04-KK	T&M					
47.38	DWG. G0202, 5.04-LL	T&M	(2,590,071.53)	2,590,071.53			
47.38A	DWG. G0202, 5.04-LL-Soil Removal - NC Conv. #1 dtd 5/11/14	UP	3,284,906.72		3,284,906.72		3,284,906.72
47.38B	DWG. G0202, 5.04-LL - Rock Removal - NC Conv. #2 dtd 4/4/1	UP	90,359.75		90,359.75		90,359.75
47.39	DWG. G0202, 5.04-MM	T&M					
47.40	DWG. G0202, 5.04-NN	T&M					
47.41	DWG. G0202, 5.04-SS	T&M					
47.42	CLAUSE 36, PG. 54	T&M					
47.43	SPEC-02553 PT4-4.01 ASPHALT BONUS	T&M					
47.44	SPEC-02553 PT4-4.04 ASPHALT ESCALATION	T&M					
Total For Attachment Sheet - 1					112,757,077.77		112,817,678.52

29
PARTIAL PAYMENT #001 NET COST SUMMARY

Invoice	NC note	Description	TOTAL	PAYMENT 6	PAYMENT 7	PAYMENT 8	PAYMENT 9
Estimate thru 05/31/2014	Dwg. G0202, 5.04-JJ	Coordination with Local Police.	\$ 832,956.97	\$ 421,040.57	\$ 272,384.00	\$ 57,142.40	\$ 82,390.00
Estimate thru 05/31/2014	Dwg. G0202, 5.04-LL	Transportation and disposal of excess unsuitable or contaminated material off-site.	\$ 3,375,266.47	\$ 1,058,600.06	\$ 617,266.92	\$ 914,204.55	\$ 785,194.94
13-005	Dwg. G0202, 5.04-JJ	Coordination with Local Police.	\$ 11,200.00	\$ 11,200.00	\$ -	\$ -	\$ -
14-016	Dwg. G0202, 5.04-HH	Maintenance of RE offices.	\$ 396.60	\$ 396.60	\$ -	\$ -	\$ -
14-021	Dwg. G0202, 5.04-HH	Maintenance of RE offices.	\$ 548.72	\$ 548.72	\$ -	\$ -	\$ -
14-056	Dwg. G0202, 5.04-EE	Security deposit for Occupancy Permit	\$ 150,000.00	\$ -	\$ -	\$ 150,000.00	\$ -
TOTAL			\$ 4,370,368.76	\$ 1,491,785.95	\$ 889,650.92	\$ 1,121,346.95	\$ 867,584.94

Dwg. G0202, 5.04-EE	Work required to support additional requirements from federal, state and local authorities and outside entities, not shown in the contract documents	\$ 150,000.00	\$ -	\$ -	\$ 150,000.00	\$ -
Dwg. G0202, 5.04-HH	Maintenance of RE offices.	\$ 945.32	\$ 945.32	\$ -	\$ -	\$ -
Dwg. G0202, 5.04-JJ	Coordination with Local Police.	\$ 844,156.97	\$ 432,240.57	\$ 272,384.00	\$ 57,142.40	\$ 82,390.00
Dwg. G0202, 5.04-LL	Transportation and disposal of excess unsuitable or contaminated material off-site.	\$ 3,375,266.47	\$ 1,058,600.06	\$ 617,266.92	\$ 914,204.55	\$ 785,194.94
TOTAL		\$ 4,370,368.76	\$ 1,491,785.95	\$ 889,650.92	\$ 1,121,346.95	\$ 867,584.94

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 867,584.94 6/23/16
AMOUNT DATE
Henry White D.E
NAME TITLE

Invoice	Soil/Rock	Date	Weight (Tn)	SKK Invoice	Payment
10912	s	11/22/2013	729.58	13-006(V2)	6
10918	s	11/25/2013	1,303.21	13-006(V2)	6
10919	s	11/26/2013	1,163.14	13-006(V2)	6
10951	s	12/2/2013	414.30	13-007(V2)	6
10952	s	12/3/2013	343.51	13-007(V2)	6
11013	s	12/12/2013	1,181.72	14-003(V2)	6
11015	s	12/13/2013	338.11	14-003(V2)	6
11056	s	12/16/2014	741.43	14-001(V2)	6
11066	r	12/18/2013	990.79	14-002(V2)	6
11067	r	12/19/2013	1,046.08	14-002(V2)	6
11068	r	12/20/2013	792.30	14-002(V2)	6
11118	s	1/8/2014	114.06	14-004(V2)	6
11120	s	1/9/2014	185.40	14-004(V2)	6
11121	r	1/10/2014	310.70	14-005(V2)	6
11128	r	1/13/2014	158.50	14-005(V2)	6
11157	s	1/21/2014	821.86	14-012(V2)	6
11160	s	1/20/2014	217.63	14-012(V2)	6
11161	r	1/21/2014	93.44	14-013(V2)	6
11162	s	1/23/2014	1,171.48	14-012(V2)	6
11221	s	2/11/2014	244.89	14-024(V2)	6
11222	s	2/12/2014	1,313.37	14-024(V2)	6
11258	s	2/19/2014	1,273.58	14-025	6
11261	s	2/20/2014	1,199.71	14-025	6
11262	s	2/21/2014	210.34	14-025	6
11305	s	2/25/2014	694.92	14-027	6
11306	s	2/26/2014	1,259.69	14-027	6
11307	s	2/27/2014	901.18	14-027	6
11308	s	2/28/2014	847.28	14-027	6
11340	s	3/4/2014	471.02	14-028	7
11343	s	3/5/2014	495.37	14-028	7
11334	r	3/5/2014	425.62	14-028	7
11335	r	3/6/2014	304.06	14-028	7
11344	s	3/7/2014	293.86	14-028	7
11393	s	3/10/2014	643.14	14-032	7
11398	s	3/11/2014	844.85	14-032	7
11401	s	3/12/2014	937.42	14-032	7
11403	s	3/14/2014	847.06	14-032	7
11435	s	3/17/2014	866.32	14-034	7
11437	s	3/21/2014	855.65	14-034	7
11503	s	3/28/2014	1,280.52	14-036	7
11504	s	3/25/2014	349.77	14-036	7
11505	s	3/27/2014	1,157.05	14-036	7
11579	s	3/31/2014	1,102.02	14-037	7

THE PORT AUTHORITY OF NY & NJ

Peter J. Zipf, P.E.
Chief Engineer

May 1, 2014

Mr. Robert Koch
President/CEO
Skanska Koch
400 Roosevelt Avenue
Carteret, NJ 07008

SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE ORDER UAKB264039 – NET COST ITEM LL - REMOVAL OF UNSUITABLE/CONTAMINATED SOIL - NET COST CONVERSION NO. 1

Dear Mr. Koch:

In accordance with Contract Drawing G0202, Revision 1 dated 3/13/13, General Notes, Note 5.04LL "Transportation and disposal of excess unsuitable or contaminated material off-site"; Skanska Koch-Kiewit ("Contractor") is to be reimbursed on a Net Cost basis for trucking and disposal fees. The Contractor was directed to proceed with the Work as stated in Port Authority letter dated February 27, 2014 for the trucking and disposal of unsuitable/contaminated soil. All Work is to be completed by the Completion Date of the Contract.

However, the Port Authority of New York and New Jersey ("Authority") and the Contractor have agreed that this Work is sufficiently defined, and it would be beneficial for this Work to be reimbursed on a Unit Price basis. The Contractor has proposed a unit price of \$66.00 per ton for the Work described above.

The Resident Engineer has reviewed the above quote and has found it to be fair and reasonable and recommends that reimbursement be made on a Unit Price basis in the amount quoted at an estimated total of \$6,524,700.00.

By signing in the appropriate area on Page 2, the Contractor hereby agrees to perform all the work as described above for the Unit Price of \$66.00 per ton, which includes all labor, material, equipment and fees.

SKANSKA KOB

MAY 02 2014

DATE SENT

233 Park Ave South, 7th Floor
New York, NY 10003
T: 212 455 6450 F: 212 455 6689
pzipf@panynj.gov

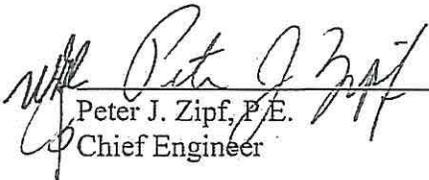
THE PORT AUTHORITY OF NY & NJ

SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE ORDER UAKB264039 – NET COST ITEM LL - REMOVAL OF UNSUITABLE/CONTAMINATED SOIL - NET COST CONVERSION NO. 1

Kindly execute and seal both originals of this letter and return one such original letter to Mr. Wallace G. Caban, P.E., Chief of Construction, The Port Authority of New York and New Jersey, 241 Erie Street, Room 238, Jersey City, NJ 07310, retaining one letter for your records.

Very truly yours,

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY


Peter J. Zipf, P.E.
Chief Engineer

ACCEPTED AND AGREED:
SKANSKA KOCH-KIEWIT


(Signature of Robert W. Koch, President/CEO)

May 30, 2014
(Type or Print Date)

(Corporate Seal of Skanska Koch)

April 4, 2014

APR 09 2014

Mr. Robert Koch
President/CEO
Skanska Koch
400 Roosevelt Avenue
Carteret, NJ 07008

SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE ORDER UAKB264039 – REMOVAL OF UNSUITABLE MATERIAL/ ROCK – NET COST CONVERSION NO. 2

Dear Mr. Koch:

In accordance with Contract Drawing G0202, Revision 1 dated 3/13/13, General Notes, Note 5.04LL "Transportation and disposal of excess unsuitable or contaminated material off-site"; Skanska Koch-Kiewit ("Contractor") is to be reimbursed on a Net Cost basis for trucking and disposal fees. The Contractor was directed to proceed with the Work as stated in the Port Authority letter dated February 27, 2014 for the trucking and disposal of unsuitable/contaminated rocks. All Work is to be completed by the Completion Date of the Contract.

However, the Port Authority of New York and New Jersey ("Authority") and the Contractor have agreed that this Work is sufficiently defined, and it would be beneficial for this Work to be reimbursed on a Unit Price basis. The Contractor has proposed a unit price of \$22.40 per ton for the Work described above.

The Resident Engineer has reviewed the above quote and has found it to be fair and reasonable and recommends that \$22.40 per ton reimbursement be made on a Unit Price basis in the amount quoted at an estimated total of \$145,600.00.

By signing in the appropriate area on Page 2, the Contractor hereby agrees to perform all the work as described above for the Unit Price of \$22.40 per ton, which includes all labor, material, equipment and fees.

241 Erie Street
Room 238
Jersey City, NJ 07310
T: 201 595 4892

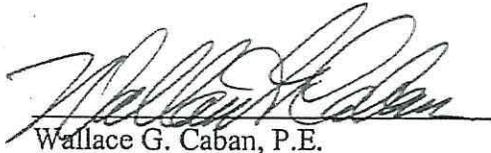
THE PORT AUTHORITY OF NY & NJ

**SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF
MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE
ORDER UAKB264039 – REMOVAL OF UNSUITABLE MATERIAL/
ROCK – NET COST CONVERSION NO. 2**

Kindly execute and seal both originals of this letter and return one such original letter to Mr. Wallace G. Caban, P.E., Chief of Construction, The Port Authority of New York and New Jersey, 241 Erie Street, Room 238, Jersey City, NJ 07310, retaining one letter for your records.

Very truly yours,

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY



Wallace G. Caban, P.E.
Chief of Construction

**ACCEPTED AND AGREED:
SKANSKA KOCH-KIEWIT**



(Signature of Robert W. Koch, President/CEO)

4-8-2014
(Type or Print Date)

(Corporate Seal of Skanska Koch)



SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone 732-969-1700
Fax 732-969-0197

Date: June 16, 2014

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

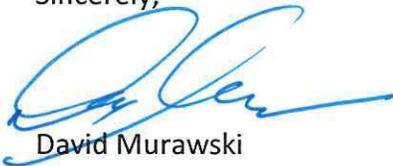
Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **Prevailing Rate of Wage Letter for Payment #09 (May 2014)**

Dear Mr. Yacoub

Skanska Koch Kiewit, JV certifies that it has paid or provided, and caused all of its Subcontractors to pay or provide, at least the Prevailing Rate of Wage and Supplements to their Employees, for the reference contract.

Sincerely,



David Murawski
Vice President
Skanska Koch Kiewit, JV



JOANIE CRUZ
Notary Public of New Jersey
My Commission Expires October 30, 2018

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

“Certification of Payment to ALL Subcontractors and Suppliers”

(This Form Must Be Submitted With Each Application for Payment.)

The Contractor hereby certifies (check one):

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

CONTRACTOR: _____



(Sign)

David Murawski

(Print or Type Name of Officer)

Assistant Project Director. Skanska Kiewit, JV

(Print Title/Company Name)

DATE: _____

CONTRACT #: **AKB-264.039**

APPLICATION FOR PAYMENT # 09

(Insert Payment Appl. #)

CMD-CP03-24-99



JOANIE CRUZ
Notary Public of New Jersey
My Commission Expires October 30, 2018



THE PORT AUTHORITY OF NY & NJ

STATEMENT OF PAYMENTS TO M/W/DBE SUBCONTRACTORS / LESSORS / SUPPLIERS (ver 1.0)

Contract No AKB-264.039

Reporting Period From 05/01/14 To 05/31/14 (Example: 10/1/98 - 10/31/98)

Contract Title Bayonne Bridge

Payment No. 9

Contractor Skanska Koch Kiewit JV

% Complete 19%

Table with columns: SUBCONTRACTOR'S NAME, Minority Status, Estimated Subcontract Amount, Total of All Prior Statements, Paid This Statement, Cumulative To Date. Includes entries for 50 States Engineering, Ferreira, J P Hogan, etc.

Table with columns: SUPPLIERS / LESSORS, Minority Status, TOTAL AMOUNT SUPPLIER AGREEMENT, Total of All Prior Statements, Paid This Statement, Cumulative To Date. Includes entries for Brent Material Company (SKK), Traffic Lane Closures, LLC, etc.

Administrative section containing Date Prepared (6/9/2014), Prepared by (Linda G. McCowan), Officer's Signature, and The Port Authority of NY & NJ Resident Engineer's Office Date Received (6/30/14) and Reviewed By (Henry Mitzg) information.

**STATEMENT OF PAYMENTS TO
LBE SUBCONTRACTORS/LESSORS/SUPPLIERS**

Contract No <u>AKB-264.039</u>	Reporting Period	From 5/1/2014	To 5/31/2014
Contract Title <u>Bayonne Bridge</u>	Payment No.	(Example: 10/1/98 - 10/31/98) 9	
Contractor <u>SKANSKA KIEWIT JV</u>	% Complete	197	

SUBCONTRACTOR'S NAME	Column A + Column B = Column C AMOUNTS PAID		
	Prior Statement	This Statement	Cumulative To-Date
BAYONNE EXTERMINATING	\$257	\$0	\$257
CARDELLA TRUCKING CO INC	\$33,022	\$36,944	\$69,966
CALI CARTING	\$1,212	\$0	\$1,212
RUDY & VITOR'S CO.	\$664	\$775	\$1,439
HORIZON HEALTH	\$2,640	\$180	\$2,820
VON ROHR EQUIPMENT CORP.	\$12,159	\$6,367	\$18,526
IMI ACQUISITIONS, LTD	\$169,120	\$12,750	\$181,870
METRO WIRE ROPE	\$106,103	\$4,194	\$110,297
UNIQUE METAL PRODUCTS	\$2,403	\$3,467	\$5,870
BRENT MATERIALS	\$34,370	\$0	\$34,370
PETER A. DROBACH CO.	\$2,889	\$0	\$2,889
PAESANO'S CATERING	\$59,903	\$15,640	\$75,543
TONY'S PIZZA	\$6,192	\$995	\$7,187
ANGELA QUINONEZ	\$480	\$0	\$480
SAN VITO'S PIZZA	\$598	\$0	\$598
THE LITTLE FOOD CAFÉ	\$1,455	\$0	\$1,455
PIZZA MASTERS	\$268	\$0	\$268
QDOBA MEXICAN GRILL	\$1,150	\$0	\$1,150
ATLAS INDUSTRIES	\$12,519	\$0	\$12,519
GUARDIAN FENCE CO, INC.	\$15,236	\$17,658	\$32,894
MARK VENIERO TRUCKING	\$51,158	\$0	\$51,158
SCAFFOLDING TODAY, INC.	\$3,753	\$0	\$3,753
UNITED CRANE RENTALS	\$2,696	\$0	\$2,696
TURTLE & HUGHES (WELSBACH)	\$82,429	\$3,125	\$85,554
TOTAL ELECTRICAL (WELSBACH)	\$5,314	\$0	\$5,314
A & M INDUSTRIAL SUPPLY	\$423	\$0	\$423
ARBEE ASSOCIATES	\$75,924	\$0	\$75,924
BAYWAY LUMBER	\$11,671	\$0	\$11,671
FASTENAL COMPANY	\$2,555	\$1,438	\$3,993
J SUPOR & SONS	\$63,180	\$0	\$63,180
JP HOGAN	\$204,658	\$0	\$204,658
JERSEY BORING	\$89,110	\$0	\$89,110
JOHN J PAK	\$2,400	\$0	\$2,400
MUNOZ TRUCKING	\$1,011,265	\$591,345	\$1,602,610
MI QUISQUEYA RESTAURANT	\$340	\$0	\$340

PAYMENT APPLICATION CHECKLIST

Contract # AKB-264.039

Payment # 10

P.O.# UAKB264039

7/22/14 Date Received Backup received on 8/14/14

Subcontractor Approval Request - Forms have been received and approved for all subcontractors

Currently being reviewed Certified Payroll Reports Received & Filed

- a) Indicates name, address, SS number and labor classification for each worker.
- b) Back of form completed including benefits paid and signed by officer of company
- c) Forms contain entries for each day work was performed

Certified Payroll Checked Against Subs Being Paid

Daily Progress, Equipment And Labor Reports Received for Payment Period & Filed

N/A Waste Manifests Received

Recycling Data Received and Entered into Wintrak

8/11/14 Date Received From RE/ARE

Entry on WinTrak

SAP Entry # 8000962515

MEUR (entered in WinTrak)

Statement of Payments to M/W/DBE Subs & Suppliers Received and checked against previous period.

Prevailing Wage Statement

Certification of Payments to All Subs & Suppliers (Contractor Checked & Initialed Front of Application)

Copy for File

8/11/14 (initials) Date to RE / Office Engineer Initial

8/11/14 [Signature] RE Signature / Date Sent To EOC

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared _____

APPLICATION FOR PAYMENT

Contract No. AKB-264.039 Dated 7/21/2014 Payment No. 10

Contractor Skanska Kiewit, JV Address 400 Roosevelt Ave, Carteret, NJ 07008

Approximate work performed to June 30, 2014

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
1	6-Ft O.D. Drilled Shafts in Soil	LF	90.29	696.00	786.29	2,900.00	2,280,241.00
2	5.5-FT O.D. Drilled Sfat Rock	LF	84.00	674.80	758.80	2,400.00	1,821,120.00
3	11.875-IN O.D. Micro-Pile in Soil	LF				300.00	
4	9.5-IN O.D. Micro-Pile Rock Socket	LF				210.00	
5	Monitoring and Reporting for Manhole Rims	EA				120.00	
6	Furnishing and Installing Surface Settlement Monitoring Points	EA		36.00	36.00	1,350.00	48,600.00
7	Monitoring and Reporting for Surface Settlement Monitoring Points	EA	865.00	2,767.00	3,632.00	200.00	726,400.00
8	Furnishing and Installing Deep Benchmarks	LF		298.00	298.00	350.00	104,300.00
9	Monitoring and Reporting for Deep Benchmarks	EA	4.00		4.00	1,500.00	6,000.00
10	Furnishing and Installing Observation Wells	LF		390.00	390.00	225.00	87,750.00
11	Monitoring and Reporting for Observation Wells	EA	33.00	114.00	147.00	500.00	73,500.00
12	Furnishing and Installing High Precision Optical Survey Prisms	EA	8.00	229.00	237.00	3,000.00	711,000.00
13	Monitoring and Reporting for High Precision Optical Survey Prisms	EA	435.00	1,121.00	1,556.00	100.00	155,600.00
14	Furnishing and Installing Tiltmeters	EA	4.00	99.00	103.00	3,200.00	329,600.00
15	Monitoring and Reporting for Tiltmeters	EA	199.00	571.00	770.00	80.00	61,600.00
16	Furnishing and Installing Vibration Monitoring Locations	EA	6.00	23.00	29.00	5,000.00	145,000.00
17	Monitoring and Reporting for Vibration Monitoring Locations	EA	38.00	95.00	133.00	320.00	42,560.00
18	Furnishing and Installing Vibrating Wire Piezometers	LF		111.00	111.00	430.00	47,730.00
19	Monitoring and Reporting for Vibrating Wire Piezometers	EA	7.00	25.00	32.00	175.00	5,600.00
20	Furnishing and Installing Structural Monitoring Points	EA		8.00	8.00	400.00	3,200.00
21	Monitoring and Reporting for Structural Monitoring Points	EA	4.00		4.00	850.00	3,400.00
22	Furnishing and Installing Grid Crack Gages	EA		12.00	12.00	140.00	1,680.00
23	Monitoring and Reporting for Grid Crack Gages	EA				10.00	
24	Furnishing and Installing Elevation Settlement Platform	EA				2,150.00	
25	Monitoring and Reporting for Elevation Settlement Platform	EA				250.00	
26	Osterberg Cell Load Test Shaft Installation and Load Test Set Up	EA		4.00	4.00	300,000.00	1,200,000.00
27	Manning the Osterbeg Cell Load Tests	Days		12.00	12.00	12,000.00	144,000.00
28	Micro-Pile Load Test Pile Installation and Load Test Set Up	EA				100,000.00	
29	Manning the Micro-Pile Load Tests	Days				2,000.00	
30	Mobilization for Exploratory Borings	EA				2,000.00	
31	Drilling Exploratory Borings	LF		913.60	913.60	60.00	54,816.00
32	Exploratory Boring Split Spoon Soil Samples	EA		208.00	208.00	75.00	15,600.00
33	Drilling Exploratory Borings Rock Sample	LF		820.73	820.73	75.00	61,554.75
34	Arch Abutment Repair: Type 1	LF		2,505.48	2,505.48	90.00	225,493.20
35	Arch Abutment Repair: Type 2	LF		1,428.93	1,428.93	90.00	128,603.70
36	Arch Abutment Repair: Type 3	SF		0.81	0.81	250.00	202.50
37	Arch Abutment Repair: Type 4	SF				475.00	
38	6-FT O.D. Demonstration Drilled Shafts in Soil	LF		28.50	28.50	1,600.00	45,600.00
Totals For Attachment Sheet - 1					126,418,442.48		126,479,043.23

TOTAL APPLIED FOR, TO DATE : \$ 135,009,794.38

Less 5 % retained as per contract MAX \$ 34,814,018.00

\$ 6,520,617.15

Balance to date : \$ 128,489,177.23

Less advances under previous applications : \$ 114,737,677.92

To be advanced this application : \$ 13,751,499.31

PURCHASE ORDER NO. UAKB264039

CHANGE ORDERS (per attached)

LINE(S): 8000962515

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) : \$ 13,751,499.31

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

The Contractor Further Certifies (check one)

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

[Signature]
*Individually and on behalf of the contractor

Title

CORRECT AND IN ACCORDANCE WITH CONTRACT _____
CONSTRUCTION ACCT.

Recommended For Payment:

[Signature]
Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/SYS	JOB	AMOUNT

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

[Signature]
Title: RESIDENT ENGINEER

For Comptroller

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

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

ATTACHMENT SHEET - 1

Contract No. AKB-264.039

Dated 7/21/2014

Payment No. 10

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
39	5.5-FT O.D. Demonstration Drilled Shaft Rock Socket	LF		24.25	24.25	2,500.00	60,625.00
40	Lower Chord Bracing Repairs	LB				4.00	
41	Sway Bracing Repairs	LB				5.00	
42	Miscellaneous Steel Repairs	LB				16.00	
43	Replace Arch Chord Access Hatches	EA				1,200.00	
44	Rust Pack Repair	EA				5,000.00	
45	Repair Existing Testing/Coupon Holes	EA				1,000.00	
46	Unclassified work	LS	13,434,281.99	108,386,684.76	121,820,966.75	670,063,990.40	121,820,966.75
47	Net Cost	T&M					
47.1	DWG. G0202, 5.04-A	T&M					
47.2	DWG. G0202, 5.04-B	T&M					
47.3	DWG. G0202, 5.04-C	T&M					
47.4	DWG. G0202, 5.04-D	T&M					
47.5	DWG. G0202, 5.04-E	T&M					
47.6	DWG. G0202, 5.04-F	T&M					
47.7	DWG. G0202, 5.04-G	T&M					
47.8	DWG. G0202, 5.04-H	T&M					
47.9	DWG. G0202, 5.04-I	T&M					
47.10	DWG. G0202, 5.04-J	T&M					
47.11	DWG. G0202, 5.04-K	T&M					
47.12	DWG. G0202, 5.04-L	T&M					
47.13	DWG. G0202, 5.04-M	T&M					
47.14	DWG. G0202, 5.04-N	T&M					
47.15	DWG. G0202, 5.04-O	T&M					
47.16	DWG. G0202, 5.04-P	T&M					
47.17	DWG. G0202, 5.04-Q	T&M					
47.18	DWG. G0202, 5.04-R	T&M					
47.19	DWG. G0202, 5.04-S	T&M					
47.20	DWG. G0202, 5.04-T	T&M					
47.21	DWG. G0202, 5.04-U	T&M					
47.22	DWG. G0202, 5.04-V	T&M					
47.23	DWG. G0202, 5.04-W	T&M					
47.24	DWG. G0202, 5.04-X	T&M					
47.24A	DWG. G0202, 5.04-X - Relocate telephone/cable lines - LS conv #	LS					
47.25	DWG. G0202, 5.04-Y	T&M					
47.26	DWG. G0202, 5.04-Z	T&M					
47.26A	DWG. G0202, 5.04-Z - Addtnl maintenec of traffic - LS conv #0	LS	6,667.00		6,667.00		6,667.00
47.26B	DWG. G0202, 5.04-Z - Addtnl traffic signage- NC conv #05 dtd 0	LS	5,884.00		5,884.00		5,884.00
47.26	DWG. G0202, 5.04-Z	T&M					
47.27	DWG. G0202, 5.04-AA	T&M					
47.28	DWG. G0202, 5.04-BB	T&M					
47.29	DWG. G0202, 5.04-CC	T&M					
47.30	DWG. G0202, 5.04-DD	T&M					
47.31	DWG. G0202, 5.04-EE	T&M		150,000.00	150,000.00		150,000.00
47.31A	DWG. G0202, 5.04-EE - NY wetlands delineation - LS Conv # 03	LS	4,990.00		4,990.00		4,990.00
47.31A	DWG. G0202, 5.04-EE - Relocate detour signs - LS Conv # 04 dtd	LS					
47.32	DWG. G0202, 5.04-FF	T&M					
47.33	DWG. G0202, 5.04-GG	T&M					
47.34	DWG. G0202, 5.04-HH	T&M		945.32	945.32		945.32
47.35	DWG. G0202, 5.04-II	T&M					
47.36	DWG. G0202, 5.04-JJ	T&M	205,620.80	844,156.97	1,049,777.77		1,049,777.77
47.37	DWG. G0202, 5.04-KK	T&M					
47.38	DWG. G0202, 5.04-LL	T&M					
47.38A	DWG. G0202, 5.04-LL-Soil Removal - NC Conv. #1 dtd 5/1/14	UP		3,284,906.72	3,284,906.72		3,284,906.72
47.38B	DWG. G0202, 5.04-LL - Rock Removal - NC Conv. #2 dtd 4/4/14	UP	3,920.92	90,359.75	94,280.67		94,280.67
Total For Attachment Sheet - 1					126,418,442.48		126,479,043.23



THE PORT AUTHORITY OF NY & NJ

April 29, 2014

Mr. Robert Koch
President/CEO
Skanska Koch
400 Roosevelt Avenue
Carteret, NJ 07008

PP #10
JUNE-14

OK to pay
OK

SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE ORDER UAKB264039 – ADDITIONAL MAINTENANCE OF TRAFFIC AND WORK AREA PROTECTION – LUMP SUM CONVERSION NO. 1

Dear Mr. Koch:

In accordance with Contract Drawing G0202, Revision 1 dated 3/13/13, General Notes, Note 5.04-Z of the subject contract, Skanska Koch-Kiewit (“Contractor”) is to be reimbursed on a Net Cost basis to perform all Work as required to furnish and install Maintenance of Traffic and work area protection devices not shown on the Contract Drawings. The Contractor was directed to install the “Work Zone” and “Speed Limit 25” signs at 13 locations for on-ramps in the construction zone for Stages 1, 2, 3, 4 and 5 as stated in Port Authority letter dated 10/7/13 and the Revised Contract Drawings listed on Attachment “A”, dated 10/7/13. All Work is to be completed by the Completion Date of the Contract.

However, the Port Authority of New York and New Jersey (“Authority”) and the Contractor have agreed that the Work is sufficiently defined, and it would be beneficial for this Work to be reimbursed on a Lump Sum basis. The Contractor has proposed a Lump Sum price of \$6,667.00 to perform all Work described above.

The Resident Engineer has reviewed the above quote and has found it to be fair and reasonable and recommends that reimbursement be made on a Lump Sum basis in the amount quoted.

By signing in the appropriate area on Page 2, the Contractor hereby agrees to perform all Work described above for a Lump Sum amount of \$6,667.00, which includes all labor, material, equipment and fees.

241 Erie Street
Jersey City, NJ 07310
T: 212 435 7000



THE PORT AUTHORITY OF NY & NJ

**SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF
MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE
ORDER UAKB264039 – ADDITIONAL MAINTENANCE OF TRAFFIC AND
WORK AREA PROTECTION – LUMP SUM CONVERSION NO. 1**

Kindly execute and seal both originals of this letter and return one such original letter to
Mr. Wallace G. Caban, P.E., Chief of Construction, The Port Authority of New York and
New Jersey, 241 Erie Street, Room 238, Jersey City, NJ 07310, retain one letter for your records.

Very truly yours,

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

Mostafa Yacoub
Resident Engineer
Bayonne Bridge

**ACCEPTED AND AGREED:
SKANSKA KOCH-KIEWIT**

(Signature of Robert W. Koch, President/CEO)

May 5, 2014

(Type or Print Date)

(Corporate Seal of Skanska Koch)





THE PORT AUTHORITY OF NY & NJ

April 29, 2014

Mr. Robert Koch
President/CEO
Skanska Koch
400 Roosevelt Avenue
Carteret, NJ 07008

PP #10
JUNE-14

OK ✓

SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE ORDER UAKB264039 – NY WETLANDS DELINEATION – LUMP SUM CONVERSION NO. 3

Dear Mr. Koch:

In accordance with Contract Drawing G0202, Revision 1 dated 3/13/13, General Notes, Note 5.04- EE of the subject contract, Skanska Koch-Kiewit (“Contractor”) is to be reimbursed on a Net Cost basis to perform all Work as required to support additional requirements from Federal, State, and Local authorities and outside entities, not shown in the Contract Documents. The Contractor was directed to delineate the wetlands identified by the Engineer of Record (JV) and confirmed by the U.S. Army Corps of Engineers and to not be disturbed by the construction process as stated in Port Authority letter dated 10/01/13 and the revised contract drawings listed on Attachment “A”, dated 10/01/13. All Work is to be completed by the Completion Date of the Contract.

However, the Port Authority of New York and New Jersey (“Authority”) and the Contractor have agreed that the Work is sufficiently defined, and it would be beneficial for this Work to be reimbursed on a Lump Sum basis. The Contractor has proposed a Lump Sum price of \$4,990.00 to perform all Work described above.

The Resident Engineer has reviewed the above quote and has found it to be fair and reasonable and recommends reimbursement be made on a Lump Sum basis in the amount quoted.

By signing in the appropriate area on Page 2, the Contractor hereby agrees to perform all Work described above for a Lump Sum amount of \$4,990.00, which includes all labor, material, equipment and fees.

241 Erie Street
Jersey City, NJ 07310
T: 212 435 7000



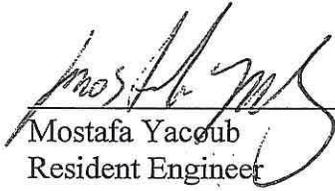
THE PORT AUTHORITY OF NY & NJ

**SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF
MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE
ORDER UAKB264039 – NY WETLANDS DELINEATION – LUMP SUM
CONVERSION NO. 3**

Kindly execute and seal both originals of this letter and return one such original letter to
Mr. Wallace G. Caban, P.E., Chief of Construction, The Port Authority of New York and
New Jersey, 241 Erie Street, Room 238, Jersey City, NJ 07310, retain one letter for your records.

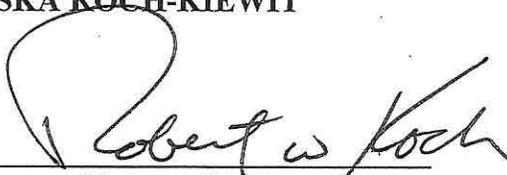
Very truly yours,

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY



Mostafa Yacoub
Resident Engineer
Bayonne Bridge

**ACCEPTED AND AGREED:
SKANSKA KOCH-KIEWIT**



(Signature of Robert W. Koch, President/CEO)

May 5, 2014
(Type or Print Date)

(Corporate Seal of Skanska Koch)



THE PORT AUTHORITY OF NY & NJ

June 13, 2014

PP #10

JUNE - 14.

Mr. Robert Koch
President/CEO
Skanska Koch
400 Roosevelt Avenue
Carteret, NJ 07008

**SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF
MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE
ORDER UAKB264039 – ADDITIONAL TRAFFIC SIGNAGE – NET COST
CONVERSION NO. 5**

Dear Mr. Koch:

In accordance with Contract Drawing G0202, Revision 1 dated 3/13/13, General Notes, Note 5.04-Z of the subject contract, Skanska Koch-Kiewit (“Contractor”) is to be reimbursed on a Net Cost basis to perform all Work as required to furnish and install Maintenance of Traffic and work area protection devices not shown on the Contract Drawings. The Contractor was directed to provide additional traffic signage/barricades to be installed at the intersection of SR440 and 5th Street connection during a full bridge closure and at Rt. 440 NB On-ramp from JFK Blvd and on the Rt. 440 NB lanes at East 5th Street as stated in Port Authority letter dated 04/17/14 and the revised contract drawings listed on Attachment “A”, dated 2/25/14 and Sketches SK-005-a and SK-005-B, dated 4/11/14. All Work is to be completed by the Completion Date of the Contract.

However, the Port Authority of New York and New Jersey (“Authority”) and the Contractor have agreed that the Work is sufficiently defined, and it would be beneficial for this Work to be reimbursed on a Lump Sum basis. The Contractor has proposed a Lump Sum price of \$5,884.00 to perform all Work described above.

The Resident Engineer has reviewed the above quote and has found it to be fair and reasonable and recommends reimbursement be made on a Lump Sum basis in the amount quoted.

By signing in the appropriate area on Page 2, the Contractor hereby agrees to perform all Work described above for a Lump Sum amount of \$5,884.00, which includes all labor, material, equipment and fees.

241 Erie Street
Jersey City, NJ 07310
T: 212 435 7000



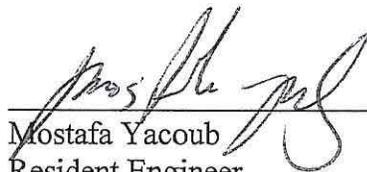
THE PORT AUTHORITY OF NY & NJ

**SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 - REPLACEMENT OF
MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE
ORDER UAKB264039 - ADDITIONAL TRAFFIC SIGNAGE - NET COST
CONVERSION NO. 5**

Kindly execute and seal both originals of this letter and return one such original letter to
Mr. Wallace G. Caban, P.E., Chief of Construction, The Port Authority of New York and
New Jersey, 241 Erie Street, Room 238, Jersey City, NJ 07310, retain one letter for your records.

Very truly yours,

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY



Mostafa Yacoub
Resident Engineer
Bayonne Bridge

**ACCEPTED AND AGREED:
SKANSKA KOCH-KIEWIT**



(Signature of Robert W. Koch, President/CEO)

June 30, 2014
(Type or Print Date)

(Corporate Seal of Skanska Koch)

PARTIAL PAYMENT #10.NET COST SUMMARY

NC note	Description	Invoice/LS/NC	TOTAL	PAYMENT 6	PAYMENT 7	PAYMENT 8	PAYMENT 9	PAYMENT 10
Dwg. G0202, 5.04-X	Relocate telephone/cable lines	LS #02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dwg. G0202, 5.04-Z	Additional maintenace of traffic and work area protection	LS #01	\$ 6,667.00	\$ -	\$ -	\$ -	\$ -	\$ 6,667.00
Dwg. G0202, 5.04-Z	Additional traffic signage	NC #05	\$ 5,884.00	\$ -	\$ -	\$ -	\$ -	\$ 5,884.00
Dwg. G0202, 5.04-HH	Maintenance of RE offices	Inv 14-016	\$ 396.60	\$ 396.60	\$ -	\$ -	\$ -	\$ -
Dwg. G0202, 5.04-HH	Maintenance of RE offices	Inv 14-021	\$ 548.72	\$ 548.72	\$ -	\$ -	\$ -	\$ -
Dwg. G0202, 5.04-EE	NY wetlands delineation	LS #03	\$ 4,990.00	\$ -	\$ -	\$ -	\$ -	\$ 4,990.00
Dwg. G0202, 5.04-EE	Security deposit for Occupancy Permit	Inv 14-056	\$ 150,000.00	\$ -	\$ -	\$ 150,000.00	\$ -	\$ -
Dwg. G0202, 5.04-JJ	Coordination with Local Police	Estimated thru 06/30/14	\$ 1,038,577.77	\$ 421,040.57	\$ 272,384.00	\$ 57,142.40	\$ 82,390.00	\$ 205,620.80
Dwg. G0202, 5.04-JJ	Coordination with Local Police	Inv 13-005	\$ 11,200.00	\$ 11,200.00	\$ -	\$ -	\$ -	\$ -
Dwg. G0202, 5.04-LL	Removal of unsuitable/contaminated soil	NC #01	\$ 3,284,906.73	\$ 990,221.17	\$ 602,556.57	\$ 906,934.05	\$ 785,194.94	\$ -
Dwg. G0202, 5.04-LL	Removal of unsuitable/contaminated rock	NC #02	\$ 94,280.66	\$ 68,378.89	\$ 14,710.35	\$ 7,270.50	\$ -	\$ 3,920.92
	TOTAL		\$ 4,597,451.48	\$ 1,491,785.95	\$ 889,650.92	\$ 1,121,346.95	\$ 867,584.94	\$ 227,082.72

Dwg. G0202, 5.04-X	Repair, replace, and relocation of utilities, equipment, wiring devices, piping, hangers or supports as required to accommodate other work not shown on the contract documents.		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dwg. G0202, 5.04-Z	Furnish and install Maintenance of Traffic and work area protection devices not shown on the contract drawings.		\$ 12,551.00	\$ -	\$ -	\$ -	\$ -	\$ 12,551.00
Dwg. G0202, 5.04-EE	Work required to support additional requirements from federal, state and local authorities and outside entities, not shown in the contract documents		\$ 154,990.00	\$ -	\$ -	\$ 150,000.00	\$ -	\$ 4,990.00
Dwg. G0202, 5.04-HH	Maintenance of RE offices.		\$ 945.32	\$ 945.32	\$ -	\$ -	\$ -	\$ -
Dwg. G0202, 5.04-JJ	Coordination with Local Police		\$ 1,049,777.77	\$ 432,240.57	\$ 272,384.00	\$ 57,142.40	\$ 82,390.00	\$ 205,620.80
Dwg. G0202, 5.04-LL	Removal of unsuitable/contaminated soil		\$ 3,379,187.39	\$ 1,058,600.06	\$ 617,266.92	\$ 914,204.55	\$ 785,194.94	\$ 3,920.92
	TOTAL		\$ 4,597,451.48	\$ 1,491,785.95	\$ 889,650.92	\$ 1,121,346.95	\$ 867,584.94	\$ 227,082.72



 REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)
\$227,082.72
 AMOUNT
 NAME
 DATE
 8/8/14
 O.E.
 TITLE

Invoice	Soil/Rock	Date	Weight (Tn)	SKK Invoice	Payment
10912	s	11/22/2013	729.58	13-006(V2)	6
10918	s	11/25/2013	1,303.21	13-006(V2)	6
10919	s	11/26/2013	1,163.14	13-006(V2)	6
10951	s	12/2/2013	414.30	13-007(V2)	6
10952	s	12/3/2013	343.51	13-007(V2)	6
11013	s	12/12/2013	1,181.72	14-003(V2)	6
11015	s	12/13/2013	338.11	14-003(V2)	6
11056	s	12/16/2014	741.43	14-001(V2)	6
11066	r	12/18/2013	990.79	14-002(V2)	6
11067	r	12/19/2013	1,046.08	14-002(V2)	6
11068	r	12/20/2013	792.30	14-002(V2)	6
11118	s	1/8/2014	114.06	14-004(V2)	6
11120	s	1/9/2014	185.40	14-004(V2)	6
11121	r	1/10/2014	310.70	14-005(V2)	6
11128	r	1/13/2014	158.50	14-005(V2)	6
11157	s	1/21/2014	821.86	14-012(V2)	6
11160	s	1/20/2014	217.63	14-012(V2)	6
11161	r	1/21/2014	93.44	14-013(V2)	6
11162	s	1/23/2014	1,171.48	14-012(V2)	6
11221	s	2/11/2014	244.89	14-024(V2)	6
11222	s	2/12/2014	1,313.37	14-024(V2)	6
11258	s	2/19/2014	1,273.58	14-025	6
11261	s	2/20/2014	1,199.71	14-025	6
11262	s	2/21/2014	210.34	14-025	6
11305	s	2/25/2014	694.92	14-027	6
11306	s	2/26/2014	1,259.69	14-027	6
11307	s	2/27/2014	901.18	14-027	6
11308	s	2/28/2014	847.28	14-027	6
11340	s	3/4/2014	471.02	14-028	7
11343	s	3/5/2014	495.37	14-028	7
11334	r	3/5/2014	425.62	14-028	7
11335	r	3/6/2014	304.06	14-028	7
11344	s	3/7/2014	293.86	14-028	7
11393	s	3/10/2014	643.14	14-032	7
11398	s	3/11/2014	844.85	14-032	7
11401	s	3/12/2014	937.42	14-032	7
11403	s	3/14/2014	847.06	14-032	7
11435	s	3/17/2014	866.32	14-034	7
11437	s	3/21/2014	855.65	14-034	7
11503	s	3/28/2014	1,280.52	14-036	7
11504	s	3/25/2014	349.77	14-036	7
11505	s	3/27/2014	1,157.05	14-036	7
11579	s	3/31/2014	1,102.02	14-037	7

Invoice	Soil/Rock	Date	Weight (Tn)	SKK Invoice	Payment
11580	s	4/1/2014	1,101.05	14-037	8
11581	s	4/2/2014	388.11	14-038	8
11582	r	4/2/2014	30.90	14-037	8
11583	s	4/2/2014	261.86	14-037	8
11624	r	4/10/2014	329.74	14-038	8
11628	s	4/10/2014	742.96	14-038	8
11630	s	4/11/2014	677.78	14-038	8
11715	s	4/14/2014	232.82	14-043	8
11718	s	4/17/2014	1,022.59	14-043	8
11719	s	4/18/2014	1,647.64	14-043	8
11752	s	4/22/2014	1,548.24	14-047	8
11755	s	4/23/2014	1,337.30	14-047	8
11757	s	4/24/2014	1,983.57	14-047	8
11762	s	4/25/2014	1,578.53	14-047	8
11815	s	4/28/2014	942.80	14-059	8
11816	s	4/29/2014	1,803.00	14-059	8
11817	s	5/2/2014	1,375.87	14-059	9
11837	s	5/5/2014	1,680.04	14-069	9
11841	s	5/6/2014	842.94	14-069	9
11842	s	5/7/2014	1,676.25	14-069	9
11846	s	5/8/2014	1,714.31	14-069	9
11848	s	5/9/2014	1,038.26	14-069	9
11924	s	5/12/2014	1,646.90	14-080	9
11925	s	5/13/2014	1,542.86	14-080	9
11926	s	5/14/2014	1,231.54	14-080	9
11927	s	5/15/2014	469.80	14-080	9
12056	r	6/3/2014	194.49	14-093	10

	Total	price/Tn	Amount	90% of TOTAL
Soil	55,301.46	66.00	\$ 3,649,896.36	\$ 3,284,906.72
Rock	4,676.62	22.40	\$ 104,756.29	\$ 94,280.66
		TOTAL	\$ 3,754,652.65	\$ 3,379,187.39

90% of TOTAL \$ 3,379,187.39

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)
ly \$ 3,920.92 8/8/14
 AMOUNT DATE
Nancy Kelly O-E
 NAME TITLE

SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone 732-969-1700
Fax 732-969-0197

Date: July 21, 2014

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **Prevailing Rate of Wage Letter for Payment #10 (June 2014)**

Dear Mr. Yacoub

Skanska Koch Kiewit, JV certifies that it has paid or provided, and caused all of its Subcontractors to pay or provide, at least the Prevailing Rate of Wage and Supplements to their Employees, for the reference contract.

Sincerely,



David Murawski
Vice President
Skanska Koch Kiewit, JV


JOANIE CRUZ
Notary Public of New Jersey
My Commission Expires October 30, 2018





STATEMENT OF PAYMENTS TO M/W/DBE SUBCONTRACTORS / LESSORS / SUPPLIERS

(ver 1.0)

Contract No AKB-264.039

Reporting Period From 06/01/14 To 06/30/14 (Example: 10/1/98 - 10/31/98)

Contract Title Bayonne Bridge

Payment No. 10

Contractor Skanska Koch Kiewit JV

% Complete 21%

Table with columns: SUBCONTRACTOR'S NAME, Minority Status, Estimated Subcontract Amount, Column A (Total of All Prior Statements), Column B (Paid This Statement), Column C (Cumulative To Date). Includes entries for 50 States Engineering, Ferreira, J P Hogan, etc.

Table with columns: SUPPLIERS / LESSORS, Minority Status, TOTAL AMOUNT SUPPLIER AGREEMENT, Column A (Total of All Prior Statements), Column B (Paid This Statement), Column C (Cumulative To Date). Includes entries for Brent Material Company (SKK), Traffic Lane Closures, LLC.

Table with columns: SUPPLIERS / LESSORS, Minority Status, TOTAL AMOUNT SUPPLIER AGREEMENT, Column A (Total of All Prior Statements), Column B (Paid This Statement), Column C (Cumulative To Date). Includes entries for Grant Supplies (Welsbach), Turtle & Hughes (Welsbach), etc.

Date Prepared: 7/25/2014
Prepared by: Linda G. McGowan
Title: PDCC
Officer's Signature: [Signature]

The Port Authority of NY & NJ
Resident Engineer's Office
Date Received: 8/5/14
Reviewed By: [Signature]

PAYMENT APPLICATION CHECKLIST

Contract # AKB-264.039

Payment # 11

P.O.# UAKB264039

9/3/14 Date Received * Back up received 9/15/14

✓ Subcontractor Approval Request - Forms have been received and approved for all subcontractors

Currently being reviewed Certified Payroll Reports Received & Filed

- Indicates name, address, SS number and labor classification for each worker.
- Back of form completed including benefits paid and signed by officer of company
- Forms contain entries for each day work was performed

 Certified Payroll Checked Against Subs Being Paid

✓ Daily Progress, Equipment And Labor Reports Received for Payment Period & Filed

N/A Waste Manifests Received

✓ Recycling Data Received and Entered into Wintrak

9/16/14 Date Received From RE/ARE

✓ Entry on WinTrak

✓ SAP Entry # 8000967598

 MEUR (entered in WinTrak)

✓ Statement of Payments to M/W/DBE Subs & Suppliers Received and checked against previous period.

✓ Prevailing Wage Statement

✓ Certification of Payments to All Subs & Suppliers
(Contractor Checked & Initialed Front of Application)

✓ Copy for File

9/15/14 (M) Date to RE / Office Engineer Initial

 RE Signature / Date Sent To EOC

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared Sept. 12, 2014

APPLICATION FOR PAYMENT

Contract No. AKB-264.039 Dated May 10, 2013 Payment No. 11

Contractor Skanska Kiewit, JV Address 400 Roosevelt Ave, Carteret, NJ 07008

Approximate work performed to July 31, 2014

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT	
			This Application	Total For Prev. Application	Total to Date			
1	6-Ft O.D. Drilled Shafts in Soil	LF	84.85	786.29	871.14	2,900.00	2,526,306.00	
2	5.5-FT O.D. Drilled Sfat Rock	LF	110.00	758.80	868.80	2,400.00	2,085,120.00	
3	11.875-IN O.D. Micro-Pile in Soil	LF				300.00		
4	9.5-IN O.D. Micro-Pile Rock Socket	LF				210.00		
5	Monitoring and Reporting for Manhole Rims	EA				120.00		
6	Furnishing and Installing Surface Settlement Monitoring Points	EA		36.00	36.00	1,350.00	48,600.00	
7	Monitoring and Reporting for Surface Settlement Monitoring Points	EA		3,632.00	3,632.00	200.00	726,400.00	
8	Furnishing and Installing Deep Benchmarks	LF		298.00	298.00	350.00	104,300.00	
9	Monitoring and Reporting for Deep Benchmarks	EA		4.00	4.00	1,500.00	6,000.00	
10	Furnishing and Installing Observation Wells	LF	18.00	390.00	408.00	225.00	91,800.00	
11	Monitoring and Reporting for Observation Wells	EA		147.00	147.00	500.00	73,500.00	
12	Furnishing and Installing High Precision Optical Survey Prisms	EA	2.00	237.00	239.00	3,000.00	717,000.00	
13	Monitoring and Reporting for High Precision Optical Survey Prisms	EA		1,556.00	1,556.00	100.00	155,600.00	
14	Furnishing and Installing Tiltmeters	EA	1.00	103.00	104.00	3,200.00	332,800.00	
15	Monitoring and Reporting for Tiltmeters	EA		770.00	770.00	80.00	61,600.00	
16	Furnishing and Installing Vibration Monitoring Locations	EA	1.00	29.00	30.00	5,000.00	150,000.00	
17	Monitoring and Reporting for Vibration Monitoring Locations	EA		133.00	133.00	320.00	42,560.00	
18	Furnishing and Installing Vibrating Wire Piezometers	LF	10.00	111.00	121.00	430.00	52,030.00	
19	Monitoring and Reporting for Vibrating Wire Piezometers	EA		32.00	32.00	175.00	5,600.00	
20	Furnishing and Installing Structural Monitoring Points	EA		8.00	8.00	400.00	3,200.00	
21	Monitoring and Reporting for Structural Monitoring Points	EA		4.00	4.00	850.00	3,400.00	
22	Furnishing and Installing Grid Crack Gages	EA		12.00	12.00	140.00	1,680.00	
23	Monitoring and Reporting for Grid Crack Gages	EA				10.00		
24	Furnishing and Installing Elevation Settlement Platform	EA				2,150.00		
25	Monitoring and Reporting for Elevation Settlement Platform	EA				250.00		
26	Osterberg Cell Load Test Shaft Installation and Load Test Set Up	EA		4.00	4.00	300,000.00	1,200,000.00	
27	Manning the Osterbeg Cell Load Tests	Days		12.00	12.00	12,000.00	144,000.00	
28	Micro-Pile Load Test Pile Installation and Load Test Set Up	EA				100,000.00		
29	Manning the Micro-Pile Load Tests	Days				2,000.00		
30	Mobilization for Exploratory Borings	EA				2,000.00		
31	Drilling Exploratory Borings	LF		913.60	913.60	60.00	54,816.00	
32	Exploratory Boring Split Spoon Soil Samples	EA		208.00	208.00	75.00	15,600.00	
33	Drilling Exploratory Borings Rock Sample	LF		820.73	820.73	75.00	61,554.75	
34	Arch Abutment Repair: Type 1	LF		2,505.48	2,505.48	90.00	225,493.20	
35	Arch Abutment Repair: Type 2	LF		1,428.93	1,428.93	90.00	128,603.70	
36	Arch Abutment Repair: Type 3	SF		0.81	0.81	250.00	202.50	
37	Arch Abutment Repair: Type 4	SF				475.00		
38	6-FT O.D. Demonstration Drilled Shafts in Soil	LF		28.50	28.50	1,600.00	45,600.00	
			Totals For Attachment Sheet - 1			137,668,466.97		137,729,067.72
			Totals For Attachment Sheet - 2			3,633,857.53		3,633,857.53

TOTAL APPLIED FOR, TO DATE : \$ 150,426,291.40

Less 5 % retained as per contract MAX \$ 34,814,018.00

\$ 7,270,743.11

Balance to date : \$ 143,155,548.29

Less advances under previous applications : \$ 128,489,177.23

To be advanced this application : \$ 14,666,371.06

PURCHASE ORDER NO. UAKB264039

CHANGE ORDERS (per attached)

LINE(S): 8000967598

Total to date : \$ 157,963.00

Less: Previously advanced : \$

Change Order amount to be advanced on this application : \$ 157,963.00

TAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : \$ 14,824,334.06

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.

The Contractor Further Certifies (check one)

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

[Signature]
*Individually and on behalf of the contractor

Title

CORRECT AND IN ACCORDANCE WITH CONTRACT _____
CONSTRUCTION ACCT.

Recommended For Payment:

[Signature]
Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/SYS	JOB	AMOUNT

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

[Signature]
Title: RESIDENT ENGINEER

For Comptroller

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

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

ATTACHMENT SHEET - 1

Contract No. AKB-264.039

Dated

Payment No. 11

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
39	5.5-FT O.D. Demonstration Drilled Shaft Rock Socket	LF		24.25	24.25	2,500.00	60,625.00
40	Lower Chord Bracing Repairs	LB				4.00	
41	Sway Bracing Repairs	LB				5.00	
42	Miscellaneous Steel Repairs	LB				16.00	
43	Replace Arch Chord Access Hatches	EA				1,200.00	
44	Rust Pack Repair	EA				5,000.00	
45	Repair Existing Testing/Coupon Holes	EA				1,000.00	
46	Unclassified work	LS	14,469,904.38	121,820,966.75	136,290,871.13	670,063,990.40	136,290,871.13
47	Net Cost	T&M					
47.1	DWG. G0202, 5.04-A	T&M					
47.2	DWG. G0202, 5.04-B	T&M					
47.3	DWG. G0202, 5.04-C	T&M					
47.4	DWG. G0202, 5.04-D	T&M					
47.5	DWG. G0202, 5.04-E	T&M					
47.6	DWG. G0202, 5.04-F	T&M					
47.7	DWG. G0202, 5.04-G	T&M					
47.8	DWG. G0202, 5.04-H	T&M					
47.9	DWG. G0202, 5.04-I	T&M					
47.10	DWG. G0202, 5.04-J	T&M					
47.11	DWG. G0202, 5.04-K	T&M					
47.12	DWG. G0202, 5.04-L	T&M					
47.13	DWG. G0202, 5.04-M	T&M					
47.14	DWG. G0202, 5.04-N	T&M					
47.15	DWG. G0202, 5.04-O	T&M					
47.16	DWG. G0202, 5.04-P	T&M					
47.17	DWG. G0202, 5.04-Q	T&M					
47.18	DWG. G0202, 5.04-R	T&M					
47.19	DWG. G0202, 5.04-S	T&M					
47.20	DWG. G0202, 5.04-T	T&M					
47.21	DWG. G0202, 5.04-U	T&M					
47.22	DWG. G0202, 5.04-V	T&M					
47.23	DWG. G0202, 5.04-W	T&M					
47.24	DWG. G0202, 5.04-X	T&M					
47.24A	DWG. G0202, 5.04-X - Relocate telephone/cable lines - LS conv #	LS					
47.25	DWG. G0202, 5.04-Y	T&M					
47.26	DWG. G0202, 5.04-Z	T&M					
47.26A	DWG. G0202, 5.04-Z - Addtnl maintenece of traffic - LS conv #0	LS		6,667.00	6,667.00		6,667.00
47.26B	DWG. G0202, 5.04-Z - Addtnl traffic signage- NC conv #05 dtd 0	LS		5,884.00	5,884.00		5,884.00
47.26	DWG. G0202, 5.04-Z	T&M					
47.27	DWG. G0202, 5.04-AA	T&M					
47.28	DWG. G0202, 5.04-BB	T&M					
47.29	DWG. G0202, 5.04-CC	T&M					
47.30	DWG. G0202, 5.04-DD	T&M					
47.31	DWG. G0202, 5.04-EE	T&M		150,000.00	150,000.00		150,000.00
47.31A	DWG. G0202, 5.04-EE-NY wetlands delineation - LS Conv # 03 d	LS		4,990.00	4,990.00		4,990.00
47.31B	DWG. G0202, 5.04-EE-Relocate detour signs - LS Conv # 04 dtd	LS					
47.31C	DWG. G0202, 5.04-EE-Provide labor for clean up. NJ side - NC C	LS	30,469.30		30,469.30		30,469.30
47.31D	DWG. G0202, 5.04-EE-Provide labor for clean up. NY side - NC C	LS	41,019.00		41,019.00		41,019.00
47.32	DWG. G0202, 5.04-FF	T&M					
47.33	DWG. G0202, 5.04-GG	T&M					
47.34	DWG. G0202, 5.04-HH	T&M		945.32	945.32		945.32
47.35	DWG. G0202, 5.04-II	T&M					
47.36	DWG. G0202, 5.04-JJ	T&M	87,819.20	1,049,777.77	1,137,596.97		1,137,596.97
47.37	DWG. G0202, 5.04-KK	T&M					
47.38	DWG. G0202, 5.04-LL	T&M					
Total For Attachment Sheet - 1						187,668,466.97	137,729,067.72

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared

ATTACHMENT SHEET - 2

Contract No. AKB-264.039

Dated

Payment No. 11

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
47.38A	DWG. G0202, 5.04-LL-Soil Removal - NC Conv. #1 dtd 5/1/14	UP		3,284,906.72	3,284,906.72		3,284,906.72
47.38B	DWG. G0202, 5.04-LL-Rock Removal - NC Conv. #2 dtd 4/4/14	UP		94,280.67	94,280.67		94,280.67
47.39	DWG. G0202, 5.04-MM	T&M					
47.39A	DWG. G0202, 5.04-MM-Water Removal - NC Conv. #3 dtd 6/18/14	T&M	254,670.14		254,670.14		254,670.14
47.40	DWG. G0202, 5.04-NN	T&M					
47.41	DWG. G0202, 5.04-SS	T&M					
47.42	CLAUSE 36, PG. 54	T&M					
47.43	SPEC-02553 PT4-4.01 ASPHALT BONUS	T&M					
47.44	SPEC-02553 PT4-4.04 ASPHALT ESCALATION	T&M					
47.45	SPEC-02553 PT4-4.01-F CONCRETE BONUS	T&M					
47.46	CLAUSE 102.D.1-INSTALL NMTS AS DIRECTED	T&M					
47.47	PAYMENTS FOR UTILITY RELOCATION	T&M					
47.48	MILESTONE INCENTIVES	T&M					
47.49	CLAUSE 102.D.K	T&M					
47.50	SUSPENDER ROPE SECURITY PACKAGE	T&M					
			Total For Attachment Sheet - 2		3,633,857.53		3,633,857.53

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No. 11 Contract No. AKB-264.039 Sheet 1 of 1

Approximate work performed to 7/31/2013

ORDER NO.	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
			THIS ESTIMATE	TO DATE	THIS ESTIMATE	TO DATE
1	LS	0.00				
2	LS	0.00				
3	LS	0.00				
4	LS	13,639.00	13,639.00	13,639.00	13,639.00	13,639.00
5	LS	114,014.00	114,014.00	114,014.00	114,014.00	114,014.00
6	LS	30,310.00	30,310.00	30,310.00	30,310.00	30,310.00
AMOUNTS CARRIED FORWARD					157,963.00	157,963.00

Change Order No. <u>00004</u>	Contract No. <u>AKB 264.039</u>
Facility: <u>BAYONNE BRIDGE</u>	
Contract for: <u>BAYONNE BRIDGE REPLACEMENT OF MAIN SPAN ROADWAY & APPROACH STRUCTURES</u>	
To: <u>SKANSKA KOCH INC, KIEWIT INFRASTRUCTURE CO. (JV)</u>	
Address: <u>400 ROOSEVELT AVENUE</u> <u>CARTERET, NJ 07008</u>	

In accordance with the above described Contract:	PACC No(s) : 00048
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

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

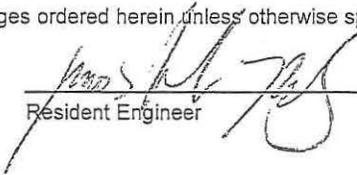
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK IN ACCORDANCE WITH THE REVISED CONTRACT DRAWINGS LISTED ON ATTACHMENT "A" DATED 1/29/14 AND SKETCH SK-001-PACC-0048, DATED 12/30/13. THIS WORK GENERALLY INVOLVES MAINTENANCE OF TRAFFIC WORK.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 13,639.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 07/02/2014
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 07/07/2014

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

Dated 5/20, 2014


Resident Engineer

Change Order No. 00005 Contract No. AKB 264.039

Facility: BAYONNE BRIDGE

Contract for: BAYONNE BRIDGE REPLACEMENT OF MAIN SPAN ROADWAY & APPROACH STRUCTURES

To: SKANSKA KOCH INC, KIEWIT INFRASTRUCTURE CO. (JV)

Address: 400 ROOSEVELT AVENUE
CARTERET, NJ 07008

In accordance with the above described Contract:

PACC No(s) : 00057

- The following Extra is ordered.
- The time for completion of the contract is extended as indicated below.
- The following reduction is ordered.
- The following change is ordered, at no change in price.
- A change is ordered as specifically outlined below.

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

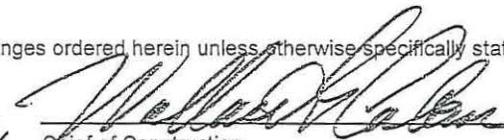
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK IN ACCORDANCE WITH SKETCH SK002-PACC 57, DATED 4/1/14. THIS WORK GENERALLY INVOLVES DUST CONTROL IN THE ARSENIC AREA.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 114,014.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 08/04/2014
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 08/13/2014

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

Dated 7/11, 2014



Chief of Construction


Change Order No. <u>00006</u>	Contract No. <u>AKB 264.039</u>
Facility: <u>BAYONNE BRIDGE</u>	
Contract for: <u>BAYONNE BRIDGE REPLACEMENT OF MAIN SPAN ROADWAY & APPROACH STRUCTURES</u>	
To: <u>SKANSKA KOCH INC, KIEWIT INFRASTRUCTURE CO. (JV)</u>	
Address: <u>400 ROOSEVELT AVENUE</u> <u>CARTERET, NJ 07008</u>	
In accordance with the above described Contract:	PACC No(s) : <u>00063</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

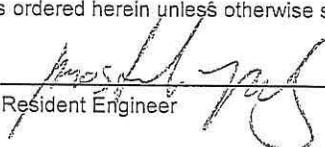
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK IN ACCORDANCE WITH SKETCH SK-002-PACC-63, DATED 5/9/14. THIS WORK GENERALLY INVOLVES CAPPING OF EXISTING GROUND IN THE ARSENIC AREA.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 30,310.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 07/24/2014
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 08/13/2014

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

Dated 6/11, 2014


Resident Engineer

PARTIAL PAYMENT #11.NET COST SUMMARY

NC note	Description	Invoice/LS/NC	TOTAL	PAYMENT 6	PAYMENT 7	PAYMENT 8	PAYMENT 9	PAYMENT 10	PAYMENT 11
NC G0202/5.04-X	Relocate telephone/cable lines	LS #02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-Z	Additional maintenence of traffic and work area protection	LS #01	\$ 6,667.00	\$ -	\$ -	\$ -	\$ -	\$ 6,667.00	
NC G0202/5.04-Z	Additional traffic signage	NC #05	\$ 5,884.00	\$ -	\$ -	\$ -	\$ -	\$ 5,884.00	
NC G0202/5.04-EE	Provide labor for clean up. NJ side	NC #06	\$ 30,469.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,469.30
NC G0202/5.04-EE	Provide labor for clean up. NY side	NC #07	\$ 41,019.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41,019.00
NC G0202/5.04-EE	NY wetlands delineation	LS #03	\$ 4,990.00	\$ -	\$ -	\$ -	\$ -	\$ 4,990.00	
NC G0202/5.04-EE	Security deposit for Occupancy Permit	Inv 14-056	\$ 150,000.00	\$ -	\$ -	\$ 150,000.00	\$ -	\$ -	\$ -
NC G0202/5.04-HH	Maintenance of RE offices	Inv 14-016	\$ 396.60	\$ 396.60	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-HH	Maintenance of RE offices	Inv 14-021	\$ 548.72	\$ 548.72	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-JJ	Coordination with Local Police	Estimated thru 07/31/14	\$ 1,126,396.97	\$ 421,040.57	\$ 272,384.00	\$ 57,142.40	\$ 82,390.00	\$ 205,620.80	\$ 87,819.20
NC G0202/5.04-JJ	Coordination with Local Police	Inv 13-005	\$ 11,200.00	\$ 11,200.00	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-LL	Removal of unsuitable/contaminated soil	NC #01	\$ 3,284,906.73	\$ 990,221.17	\$ 602,556.57	\$ 906,934.05	\$ 785,194.94	\$ -	\$ -
NC G0202/5.04-LL	Removal of unsuitable/contaminated rock	NC #02	\$ 94,280.66	\$ 68,378.89	\$ 14,710.35	\$ 7,270.50	\$ -	\$ 3,920.92	\$ -
NC G0202/5.04-MM	Removal of unsuitable/contaminated water	NC #03	\$ 254,670.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 254,670.14
TOTAL			\$ 5,011,429.12	\$ 1,491,785.95	\$ 889,650.92	\$ 1,121,346.95	\$ 867,584.94	\$ 227,082.72	\$ 413,977.64

NC G0202/5.04-X	Repair, replace, and relocation of utilities, equipment, wiring devices, piping, hangers or supports as required to accommodate other work not shown on the contract documents.		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-Z	Furnish and install Maintenance of Traffic and work area protection devices not shown on the contract drawings.		\$ 12,551.00	\$ -	\$ -	\$ -	\$ -	\$ 12,551.00	\$ -
NC G0202/5.04-EE	Work required to support additional requirements from federal, state and local authorities and outside entities, not shown in the contract documents		\$ 226,478.30	\$ -	\$ -	\$ 150,000.00	\$ -	\$ 4,990.00	\$ 71,488.30
NC G0202/5.04-HH	Maintenance of RE offices.		\$ 945.32	\$ 945.32	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-JJ	Coordination with Local Police		\$ 1,137,596.97	\$ 432,240.57	\$ 272,384.00	\$ 57,142.40	\$ 82,390.00	\$ 205,620.80	\$ 87,819.20
NC G0202/5.04-LL	Removal of unsuitable/contaminated soil		\$ 3,379,187.39	\$ 1,058,600.06	\$ 617,266.92	\$ 914,204.55	\$ 785,194.94	\$ 3,920.92	\$ -
NC G0202/5.04-MM	Removal of unsuitable/contaminated water		\$ 254,670.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 254,670.14
TOTAL			\$ 5,011,429.12	\$ 1,491,785.95	\$ 889,650.92	\$ 1,121,346.95	\$ 867,584.94	\$ 227,082.72	\$ 413,977.64

9/11/2014

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)
\$ 413,977.64 9/12/14
 AMOUNT DATE
Henry M. D'Agostino O.E.
 NAME TITLE

Invoice	Soil/Rock	Date	Weight (Tn)	SKK Invoice	Payment
10912	s	11/22/2013	729.58	13-006(V2)	6
10918	s	11/25/2013	1,303.21	13-006(V2)	6
10919	s	11/26/2013	1,163.14	13-006(V2)	6
10951	s	12/2/2013	414.30	13-007(V2)	6
10952	s	12/3/2013	343.51	13-007(V2)	6
11013	s	12/12/2013	1,181.72	14-003(V2)	6
11015	s	12/13/2013	338.11	14-003(V2)	6
11056	s	12/16/2014	741.43	14-001(V2)	6
11066	r	12/18/2013	990.79	14-002(V2)	6
11067	r	12/19/2013	1,046.08	14-002(V2)	6
11068	r	12/20/2013	792.30	14-002(V2)	6
11118	s	1/8/2014	114.06	14-004(V2)	6
11120	s	1/9/2014	185.40	14-004(V2)	6
11121	r	1/10/2014	310.70	14-005(V2)	6
11128	r	1/13/2014	158.50	14-005(V2)	6
11157	s	1/21/2014	821.86	14-012(V2)	6
11160	s	1/20/2014	217.63	14-012(V2)	6
11161	r	1/21/2014	93.44	14-013(V2)	6
11162	s	1/23/2014	1,171.48	14-012(V2)	6
11221	s	2/11/2014	244.89	14-024(V2)	6
11222	s	2/12/2014	1,313.37	14-024(V2)	6
11258	s	2/19/2014	1,273.58	14-025	6
11261	s	2/20/2014	1,199.71	14-025	6
11262	s	2/21/2014	210.34	14-025	6
11305	s	2/25/2014	694.92	14-027	6
11306	s	2/26/2014	1,259.69	14-027	6
11307	s	2/27/2014	901.18	14-027	6
11308	s	2/28/2014	847.28	14-027	6
11340	s	3/4/2014	471.02	14-028	7
11343	s	3/5/2014	495.37	14-028	7
11334	r	3/5/2014	425.62	14-028	7
11335	r	3/6/2014	304.06	14-028	7
11344	s	3/7/2014	293.86	14-028	7
11393	s	3/10/2014	643.14	14-032	7
11398	s	3/11/2014	844.85	14-032	7
11401	s	3/12/2014	937.42	14-032	7
11403	s	3/14/2014	847.06	14-032	7
11435	s	3/17/2014	866.32	14-034	7
11437	s	3/21/2014	855.65	14-034	7
11503	s	3/28/2014	1,280.52	14-036	7
11504	s	3/25/2014	349.77	14-036	7
11505	s	3/27/2014	1,157.05	14-036	7
11579	s	3/31/2014	1,102.02	14-037	7

Invoice	Soil/Rock	Date	Weight (Tn)	SKK Invoice	Payment
11580	s	4/1/2014	1,101.05	14-037	8
11581	s	4/2/2014	388.11	14-038	8
11582	r	4/2/2014	30.90	14-037	8
11583	s	4/2/2014	261.86	14-037	8
11624	r	4/10/2014	329.74	14-038	8
11628	s	4/10/2014	742.96	14-038	8
11630	s	4/11/2014	677.78	14-038	8
11715	s	4/14/2014	232.82	14-043	8
11718	s	4/17/2014	1,022.59	14-043	8
11719	s	4/18/2014	1,647.64	14-043	8
11752	s	4/22/2014	1,548.24	14-047	8
11755	s	4/23/2014	1,337.30	14-047	8
11757	s	4/24/2014	1,983.57	14-047	8
11762	s	4/25/2014	1,578.53	14-047	8
11815	s	4/28/2014	942.80	14-059	8
11816	s	4/29/2014	1,803.00	14-059	8
11817	s	5/2/2014	1,375.87	14-059	9
11837	s	5/5/2014	1,680.04	14-069	9
11841	s	5/6/2014	842.94	14-069	9
11842	s	5/7/2014	1,676.25	14-069	9
11846	s	5/8/2014	1,714.31	14-069	9
11848	s	5/9/2014	1,038.26	14-069	9
11924	s	5/12/2014	1,646.90	14-080	9
11925	s	5/13/2014	1,542.86	14-080	9
11926	s	5/14/2014	1,231.54	14-080	9
11927	s	5/15/2014	469.80	14-080	9
12056	r	6/3/2014	194.49	14-093	10
12438	s	7/14/2014	1,906.73	-	
12439	s	7/14/2014	1,057.10	-	
12441	s	7/18/2014	528.56	-	

	Total	price/Tn	Amount	90% of TOTAL
Soil	55,301.46	66.00	\$ 3,649,896.36	\$ 3,284,906.72
Soil	3,492.39	0.00	\$ -	\$ -
Rock	4,676.62	22.40	\$ 104,756.29	\$ 94,280.66
		TOTAL	\$ 3,754,652.65	\$ 3,379,187.39

90% of TOTAL	\$ 3,379,187.39
---------------------	------------------------

Invoice	Date	Gallons	SKK Invoice	Payment
several	several	1,574,200.00	14-110	11
several	several	70,000.00	14-112	11
	TOTAL	1,644,200.00		

	price/Gallon	Amount	90% of TOTAL
Water disposal	0.1721	\$ 282,966.82	\$ 254,670.14
	TOTAL	\$ 282,966.82	\$ 254,670.14

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

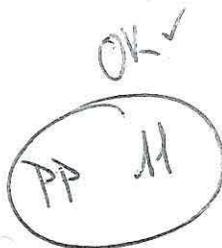
\$254,670.14 9/11/14
 AMOUNT DATE
Kenny Hitey O.E
 NAME TITLE

THE PORT AUTHORITY OF NY & NJ

Peter J. Zipf, P.E.
Chief Engineer

June 18, 2014

Mr. Robert Koch
President/CEO
Skanska Koch
400 Roosevelt Avenue
Carteret, NJ 07008



SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE ORDER UAKB264039 – REMOVAL OF UNSUITABLE/CONTAMINATED WATER – NET COST CONVERSION NO. 3

Dear Mr. Koch:

In accordance with Contract Drawing G0202, Revision 1 dated 3/13/13, General Notes, Note 5.04MM "Transportation and disposal off-site or treatment, testing and discharge on-site of contaminated effluent from dewatering operations"; Skanska Koch-Kiewit ("Contractor") is to be reimbursed on a Net Cost basis for trucking and disposal fees. This work is to be done on both the NY and NJ sides of the Bayonne Bridge. The Contractor was directed to proceed with the Work as stated in the Port Authority letter dated March 3, 2014 for the trucking and disposal of unsuitable contaminated water. All Work is to be completed by the Completion Date of the Contract.

However, the Port Authority of New York and New Jersey ("Authority") and the Contractor have agreed that this Work is sufficiently defined, and it would be beneficial for this Work to be reimbursed on a Unit Price basis. The Contractor has proposed a unit price of \$0.1721 per gallon for the Work described above.

The Resident Engineer has reviewed the above quote and has found it to be fair and reasonable and recommends that \$0.1721 per gallon reimbursement be made on a Unit Price basis in the amount quoted at an estimated total of \$4,182,030.00.

By signing in the appropriate area on Page 2, the Contractor hereby agrees to perform all the work as described above for the Unit Price of \$0.1721 per gallon, which includes all labor, material, equipment and fees.

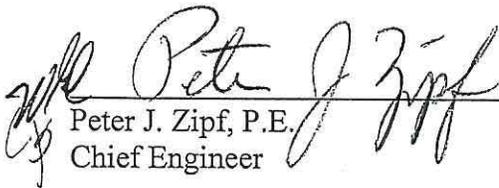
233 Park Ave South, 7th Floor
New York, NY 10003
T: 212 435 6430 F: 212 435 6689
pzipf@panynj.gov

**SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF
MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE
ORDER UAKB264039 – REMOVAL OF UNSUITABLE/CONTAMINATED
WATER – NET COST CONVERSION NO. 3**

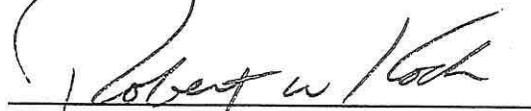
Kindly execute and seal both originals of this letter and return one such original letter to
Mr. Wallace G. Caban, P.E., Chief of Construction, The Port Authority of New York and New
Jersey, 241 Erie Street, Room 238, New York, NY 07310, retaining one letter for your records.

Very truly yours,

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

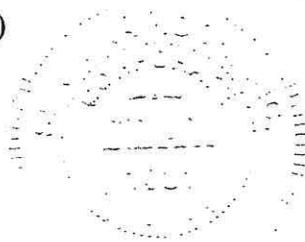

Peter J. Zipf, P.E.
Chief Engineer

**ACCEPTED AND AGREED:
SKANSKA KOCH-KIEWIT**


(Signature of Robert W. Koch
President/CEO)

(Type or Print Date)

(Corporate Seal of Skanska Koch)



September 10, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 123-14. Net Cost Conversion No. 6 (Unit Price) (Dwg 0202. Note 5.04-EE)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Conversion No. 6 (Unit Price) (Dwg 0202. Note 5.04-EE).

The total changes for reimbursement are \$ **31,794.00**

If you have any questions on this submission, please do not hesitate to contact me.

Regards


for
David Murawski
Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT (SUBJECT TO FINAL AUDIT)	
\$ 30,469.30	9/10/14
AMOUNT	DATE
Hanney White	D.E
NAME	TITLE

cc: Bill Matre
Peter Potvin

September 10, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 124-14. Net Cost Conversion No. 7 (Unit Price) (Dwg 0202. Note 5.04-EE)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Conversion No. 7 (Unit Price) (Dwg 0202. Note 5.04-EE).

The total changes for reimbursement are \$ **41,584.00**

If you have any questions on this submission, please do not hesitate to contact me.

Regards

Bill Matre for

David Murawski
Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT (SUBJECT TO FINAL AUDIT)	
\$ 41,019.00	9/10/14
AMOUNT	DATE
Nancy Matre	O.E
NAME	TITLE

cc: Bill Matre
Peter Potvin

THE PORT AUTHORITY OF NY & NJ

Peter J. Zipf, P.E.
Chief Engineer

July 2, 2014

Mr. Robert Koch
President/CEO
Skanska Koch
400 Roosevelt Avenue
Carteret, NJ 07008

OK ✓
PP 11

SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE ORDER UAKB264039 – PROVIDE LABOR FOR CLEAN-UP – NJ SIDE – NET COST CONVERSION NO. 6

Dear Mr. Koch:

In accordance with Contract Drawing G0202, Revision 1 dated 3/13/13, General Notes, Note 5.04-EE "Work required to support additional requirements from Federal, State, and Local authorities and outside entities, not shown in the Contract Documents"; Skanska Koch-Kiewit ("Contractor") is to be reimbursed on a Net Cost basis to clean up the streets. The Contractor was directed to provide one laborer for 8 hrs per day to clean up the public areas from W 6th to W 1st Street and the East side of Avenue "A" to the West side of JFK Blvd as stated in Port Authority letter dated April 9, 2014. All Work is to be completed by the Completion Date of the Contract.

However, the Port Authority of New York and New Jersey ("Authority") and the Contractor have agreed that this Work is sufficiently defined, and it would be beneficial for this Work to be reimbursed on a Unit Price basis. The Contractor has proposed a unit price of \$757.00 per day for the Work described above.

The Resident Engineer has reviewed the above quote and has found it to be fair and reasonable and recommends that reimbursement be made on a Unit Price basis in the amount quoted at an estimated total of \$499,620.00 for 3 years.

By signing in the appropriate area on Page 2, the Contractor hereby agrees to perform all the work as described above for the Unit Price of \$757.00 per day, which includes all labor, material, equipment and fees.



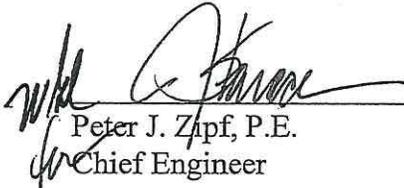
233 Park Ave South, 7th Floor
New York, NY 10003
T: 212 435 6430 F: 212 435 6689
pzipf@panynj.gov

**SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF
MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE
ORDER UAKB264039 – PROVIDE LABOR FOR CLEAN-UP – NJ SIDE –
NET COST CONVERSION NO. 6**

Kindly execute and seal both originals of this letter and return one such original letter to
Mr. Wallace G. Caban, P.E., Chief of Construction, The Port Authority of New York and
New Jersey, 241 Erie Street, Room 238, Jersey City, NJ 07310, retaining one letter for your
records.

Very truly yours,

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY


Peter J. Zipf, P.E.
Chief Engineer

**ACCEPTED AND AGREED:
SKANSKA KOCH-KIEWIT**


(Signature of Robert W. Koch
President/CEO)

7/14/14
(Type or Print Date)

(Corporate Seal of Skanska Koch)

THE PORT AUTHORITY OF NY & NJ

Peter J. Zipf, P.E.
Chief Engineer

July 2, 2014

Mr. Robert Koch
President/CEO
Skanska Koch
400 Roosevelt Avenue
Carteret, NJ 07008

OK ✓ PP 11

SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE ORDER UAKB264039 – PROVIDE LABOR FOR CLEAN-UP – NY SIDE – NET COST CONVERSION NO. 7

Dear Mr. Koch:

In accordance with Contract Drawing G0202, Revision 1 dated 3/13/13, General Notes, Note 5.04-EE “Work required to support additional requirements from Federal, State, and Local authorities and outside entities, not shown in the Contract Documents”; Skanska Koch-Kiewit (“Contractor”) is to be reimbursed on a Net Cost basis to clean up the streets. The Contractor was directed to provide one laborer for 8 hours per day to clean up the streets and sidewalks of litter in the Elm Park section of Staten Island, NY as stated in Port Authority letter dated April 17, 2014. All Work is to be completed by the Completion Date of the Contract.

However, the Port Authority of New York and New Jersey (“Authority”) and the Contractor have agreed that this Work is sufficiently defined, and it would be beneficial for this Work to be reimbursed on a Unit Price basis. The Contractor has proposed a unit price of \$904.00 per day for the Work described above.

The Resident Engineer has reviewed the above quote and has found it to be fair and reasonable and recommends that reimbursement be made on a Unit Price basis in the amount quoted at an estimated total of \$596,640.00 for 3 years.

By signing in the appropriate area on Page 2, the Contractor hereby agrees to perform all the work as described above for the Unit Price of \$904.00 per day, which includes all labor, material, equipment and fees.

SKANSKA KOCH INC.
JUL 3 REC'D
DATE SENT

233 Park Ave South, 7th Floor
New York, NY 10003
T: 212 435 6430 F: 212 435 6689
pzipf@panynj.gov

**SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF
MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE
ORDER UAKB264039 – PROVIDE LABOR FOR CLEAN-UP – NY SIDE –
NET COST CONVERSION NO. 7**

Kindly execute and seal both originals of this letter and return one such original letter to
Mr. Wallace G. Caban, P.E., Chief of Construction, The Port Authority of New York and New
Jersey, 241 Erie Street, Room 238, Jersey City, NJ 07310, retaining one letter for your records.

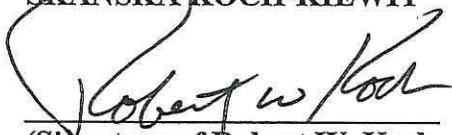
Very truly yours,

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY



for Peter J. Zipf, P.E.
Chief Engineer

**ACCEPTED AND AGREED:
SKANSKA KOCH-KIEWIT**



(Signature of Robert W. Koch
President/CEO)

7/14/14

(Type or Print Date)

(Corporate Seal of Skanska Koch)

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

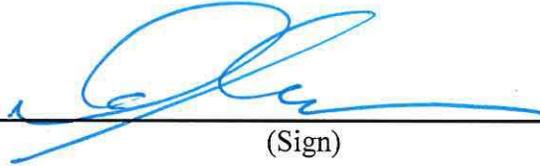
"Certification of Payment to ALL Subcontractors and Suppliers"

(This Form Must Be Submitted With Each Application for Payment.)

The Contractor hereby certifies (check one):

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

CONTRACTOR: _____


(Sign)

David Murawski

(Print or Type Name of Officer)

Assistant Project Director. Skanska Kiewit, JV

(Print Title/Company Name)

DATE: _____

8/29/14

CONTRACT #:

AKB-264.039

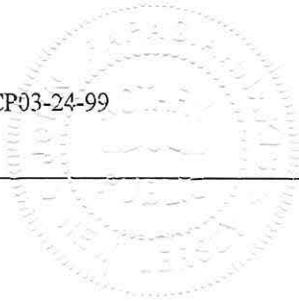
APPLICATION FOR PAYMENT #

11

(Insert Payment Appl. #)

John Papagiannakis
ID # 2349304
Notary Public of New Jersey
Commission Expires: 9/17/2016

CMD-CP03-24-99



John Papagiannakis
Sworn to and Subscribed
before me this August
29 day of 2014

SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone: 732-969-1700
Fax: 732-969-0197

Date: August 26, 2014

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **Prevailing Rate of Wage Letter for Payment #11 (July 2014)**

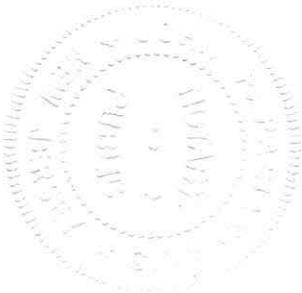
Dear Mr. Yacoub

Skanska Koch Kiewit, JV certifies that it has paid or provided, and caused all of its Subcontractors to pay or provide, at least the Prevailing Rate of Wage and Supplements to their Employees, for the reference contract.

Sincerely,



David Murawski
Vice President
Skanska Koch Kiewit, JV



John Papagiannakis
Sworn to and Subscribed
before me this *August*
26 day of 2014

John Papagiannakis
ID # 2349304
Notary Public of New Jersey
Commission Expires: *9/14/2016*



STATEMENT OF PAYMENTS TO M/W/DBE SUBCONTRACTORS/LESSORS/SUPPLIERS (ver 1.0)

Contract No AKB-264.039

Reporting Period From 07/01/14 To 07/31/14 (Example: 10/1/98 - 10/31/98)

Contract Title Bayonne Bridge

Payment No. 11

Contractor Skanska Koch Kiewit JV

% Complete

Table with columns: SUBCONTRACTOR'S NAME, Minority Status, Estimated Subcontract Amount, Total of All Prior Statements, Paid This Statement, Cumulative To Date. Includes rows for 50 States Engineering, Ferreira, J P Hogan, etc.

Table with columns: SUPPLIERS / LESSORS, Minority Status, TOTAL AMOUNT SUPPLIER AGREEMENT, Total of All Prior Statements, Paid This Statement, Cumulative To Date. Includes rows for Brent Material Company (SKK), Traffic Lane Closures, LLC, etc.

Date Prepared: 8/27/2014
Prepared by: Linda G. McGowan
Title: PDCC
Officer's Signature: [Signature]
Name & Title: DAVID MURPHY VP

The Port Authority of NY & NJ
Resident Engineer's Office
Date Received: 9/15/2014
Reviewed By: W. Galligan
Title: Assistant Office Engineer

**STATEMENT OF PAYMENTS TO
LBE SUBCONTRACTORS/LESSORS/SUPPLIERS**

Contract No AKB-264.039
 Contract Title Bayonne Bridge
 Contractor SKANSKA KIEWIT JV

Reporting Period 7/1/2014 7/31/2014
(Example: 10/1/98 - 10/31/98)
 Payment No. 11
 % Complete _____

Column A + Column B = Column C
AMOUNTS PAID

Prior This Cumulative
 Statement Statement To-Date

SUBCONTRACTOR'S NAME

BAYONNE EXTERMINATING	\$514	\$193	\$706	✓
CARDELLA TRUCKING CO INC	\$82,575	\$11,023	\$93,598	✓
CALI CARTING	2,428	\$0	2,428	✓
RUDY & VITOR'S CO.	\$1,439	\$0	\$1,439	✓
HORIZON HEALTH	\$2,940	\$510	\$3,450	✓
VON ROHR EQUIPMENT CORP.	\$19,941	\$0	\$19,941	✓
IMI ACQUISITIONS, LTD	\$207,717	\$14,306	\$222,023	✓
METRO WIRE ROPE	\$114,209	\$0	\$114,209	✓
UNIQUE METAL PRODUCTS	5,870	6,063	11,933	✓
BRENT MATERIALS	\$34,370	\$8,599	\$42,969	✓
PETER A. DROBACH CO.	\$2,889	\$0	\$2,889	✓
PAESANO'S CATERING	\$88,038	\$8,250	\$96,288	✓
TONY'S PIZZA	\$7,687	\$0	\$7,687	✓
ANGELA QUINONEZ	\$480	\$0	\$480	✓
SAN VITO'S PIZZA	\$1,213	\$560	\$1,773	✓
THE LITTLE FOOD CAFÉ	\$1,825	\$0	\$1,825	✓
PIZZA MASTERS	\$268	\$0	\$268	✓
QDOBA MEXICAN GRILL	\$1,150	\$0	\$1,150	✓
ATLAS INDUSTRIES	\$12,519	\$6,409	\$18,928	✓
GUARDIAN FENCE CO, INC.	\$73,867	\$5,808	\$79,675	✓
MARK VENIERO TRUCKING	\$67,208	\$0	\$67,208	✓
SCAFFOLDING TODAY, INC.	\$3,753	\$0	\$3,753	✓
UNITED CRANE RENTALS	\$2,696	\$0	\$2,696	✓
TURTLE & HUGHES (WELSBACH)	\$102,009	\$34,834	\$136,843	✓
TOTAL ELECTRICAL (WELSBACH)	\$7,059	\$1,035	\$8,094	✓
A & M INDUSTRIAL SUPPLY	\$423	\$0	\$423	✓
ARBEE ASSOCIATES	\$75,924	\$5,853	\$81,777	✓
BAYWAY LUMBER	\$13,069	\$0	\$13,069	✓
FASTENAL COMPANY	\$3,993	\$0	\$3,993	✓
J SUPOR & SONS	\$63,180	\$3,694	\$66,874	✓
JP HOGAN	\$204,658	\$5,662	\$210,320	✓
JERSEY BORING	\$178,548	\$105,929	\$284,477	✓
JOHN J PAK	\$2,400	\$0	\$2,400	✓
MUNOZ TRUCKING	\$3,252,176	\$0	\$3,252,176	✓
MI QUISQUEYA RESTAURANT	\$340	\$0	\$340	✓

PAYMENT APPLICATION CHECKLIST

Contract # AKB-264.039

Payment # 12

P.O.# UAKB264039

9/25/14 Date Received

Subcontractor Approval Request - Forms have been received and approved for all subcontractors

Certified Payroll Reports Received & Filed

- a) Indicates name, address, SS number and labor classification for each worker.
- b) Back of form completed including benefits paid and signed by officer of company
- c) Forms contain entries for each day work was performed

Certified Payroll Checked Against Subs Being Paid

Daily Progress, Equipment And Labor Reports Received for Payment Period & Filed

N/A Waste Manifests Received

Recycling Data Received and Entered into Wintrak

10/9/14 Date Received From RE/ARE

Entry on WinTrak

SAP Entry # 8800974240

MEUR (entered in WinTrak)

Statement of Payments to M/W/DBE Subs & Suppliers Received and checked against previous period.

Prevailing Wage Statement

Certification of Payments to All Subs & Suppliers
(Contractor Checked & Initialed Front of Application)

Copy for File

10/8/14 (W) Date to RE / Office Engineer Initial

10/8/14 [Signature] RE Signature / Date Sent To EOC

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared _____

APPLICATION FOR PAYMENT

Contract No. AKB-264.039 Dated 5/10/2013 Payment No. 12

Contractor Skanska Kiewit, JV Address 400 Roosevelt Ave, Carteret, NJ 07008

Approximate work performed to August 31, 2014

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
1	6-Ft O.D. Drilled Shafts in Soil	LF	174.58	871.14	1,045.72	2,900.00	3,032,588.00
2	5.5-FT O.D. Drilled Sfat Rock	LF	154.00	868.80	1,022.80	2,400.00	2,454,720.00
3	11.875-IN O.D. Micro-Pile in Soil	LF				300.00	
4	9.5-IN O.D. Micro-Pile Rock Socket	LF				210.00	
5	Monitoring and Reporting for Manhole Rims	EA				120.00	
6	Furnishing and Installing Surface Settlement Monitoring Points	EA		36.00	36.00	1,350.00	48,600.00
7	Monitoring and Reporting for Surface Settlement Monitoring Points	EA	1,066.00	3,632.00	4,698.00	200.00	939,600.00
8	Furnishing and Installing Deep Benchmarks	LF		298.00	298.00	350.00	104,300.00
9	Monitoring and Reporting for Deep Benchmarks	EA		4.00	4.00	1,500.00	6,000.00
10	Furnishing and Installing Observation Wells	LF		408.00	408.00	225.00	91,800.00
11	Monitoring and Reporting for Observation Wells	EA	18.00	147.00	165.00	500.00	82,500.00
12	Furnishing and Installing High Precision Optical Survey Prisms	EA	4.00	239.00	243.00	3,000.00	729,000.00
13	Monitoring and Reporting for High Precision Optical Survey Prisms	EA	220.00	1,556.00	1,776.00	100.00	177,600.00
14	Furnishing and Installing Tiltmeters	EA	2.00	104.00	106.00	3,200.00	339,200.00
15	Monitoring and Reporting for Tiltmeters	EA	99.00	770.00	869.00	80.00	69,520.00
16	Furnishing and Installing Vibration Monitoring Locations	EA		30.00	30.00	5,000.00	150,000.00
17	Monitoring and Reporting for Vibration Monitoring Locations	EA	19.00	133.00	152.00	320.00	48,640.00
18	Furnishing and Installing Vibrating Wire Piezometers	LF		121.00	121.00	430.00	52,030.00
19	Monitoring and Reporting for Vibrating Wire Piezometers	EA	6.00	32.00	38.00	175.00	6,650.00
20	Furnishing and Installing Structural Monitoring Points	EA		8.00	8.00	400.00	3,200.00
21	Monitoring and Reporting for Structural Monitoring Points	EA		4.00	4.00	850.00	3,400.00
22	Furnishing and Installing Grid Crack Gages	EA		12.00	12.00	140.00	1,680.00
23	Monitoring and Reporting for Grid Crack Gages	EA				10.00	
24	Furnishing and Installing Elevation Settlement Platform	EA				2,150.00	
25	Monitoring and Reporting for Elevation Settlement Platform	EA				250.00	
26	Osterberg Cell Load Test Shaft Installation and Load Test Set Up	EA		4.00	4.00	300,000.00	1,200,000.00
27	Manning the Osterbeg Cell Load Tests	Days		12.00	12.00	12,000.00	144,000.00
28	Micro-Pile Load Test Pile Installation and Load Test Set Up	EA				100,000.00	
29	Manning the Micro-Pile Load Tests	Days				2,000.00	
30	Mobilization for Exploratory Borings	EA				2,000.00	
31	Drilling Exploratory Borings	LF		913.60	913.60	60.00	54,816.00
32	Exploratory Boring Split Spoon Soil Samples	EA		208.00	208.00	75.00	15,600.00
33	Drilling Exploratory Borings Rock Sample	LF		820.73	820.73	75.00	61,554.75
34	Arch Abutment Repair: Type 1	LF		2,505.48	2,505.48	90.00	225,493.20
35	Arch Abutment Repair: Type 2	LF		1,428.93	1,428.93	90.00	128,603.70
36	Arch Abutment Repair: Type 3	SF		0.81	0.81	250.00	202.50
37	Arch Abutment Repair: Type 4	SF				475.00	
38	6-FT O.D. Demonstration Drilled Shafts in Soil	LF		28.50	28.50	1,600.00	45,600.00
			Totals For Attachment Sheet - 1		149,915,050.86		149,975,651.61
			Totals For Attachment Sheet - 2		3,699,675.85		3,699,675.85

TOTAL APPLIED FOR, TO DATE : \$ 163,892,225.61

Less 5 % retained as per contract MAX \$ 34,814,018.00

\$ 7,915,275.10

Balance to date : \$ 155,976,950.51

Less advances under previous applications : \$ 143,155,548.29

To be advanced this application : \$ 12,821,402.22

CHANGE ORDERS (per attached)

Total to date : \$ 157,963.00

Less: Previously advanced : \$ 157,963.00

Change Order amount to be advanced on this application : \$

TAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : \$ 12,821,402.22

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

The Contractor Further Certifies (check one)

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

[Signature]
*Individually and on behalf of the contractor

Title

CORRECT AND IN ACCORDANCE WITH CONTRACT _____
CONSTRUCTION ACCT.

Recommended For Payment:

[Signature]
Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/SYS	JOB	AMOUNT

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

[Signature]
Title: RESIDENT ENGINEER

For Comptroller

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

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

ATTACHMENT SHEET - 1

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 12

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
39	5.5-FT O.D. Demonstration Drilled Shaft Rock Socket	LF		24.25	24.25	2,500.00	60,625.00
40	Lower Chord Bracing Repairs	LB				4.00	
41	Sway Bracing Repairs	LB				5.00	
42	Miscellaneous Steel Repairs	LB				16.00	
43	Replace Arch Chord Access Hatches	EA				1,200.00	
44	Rust Pack Repair	EA				5,000.00	
45	Repair Existing Testing/Coupon Holes	EA				1,000.00	
46	Unclassified work	LS	11,737,107.69	136,290,871.13	148,027,978.82	670,063,990.40	148,027,978.82
47	Net Cost	T&M					
47.1	DWG. G0202, 5.04-A	T&M					
47.2	DWG. G0202, 5.04-B	T&M					
47.3	DWG. G0202, 5.04-C	T&M					
47.4	DWG. G0202, 5.04-D	T&M					
47.5	DWG. G0202, 5.04-E	T&M					
47.6	DWG. G0202, 5.04-F	T&M					
47.7	DWG. G0202, 5.04-G	T&M					
47.8	DWG. G0202, 5.04-H	T&M					
47.9	DWG. G0202, 5.04-I	T&M					
47.10	DWG. G0202, 5.04-J	T&M					
47.11	DWG. G0202, 5.04-K	T&M					
47.12	DWG. G0202, 5.04-L	T&M					
47.13	DWG. G0202, 5.04-M	T&M					
47.14	DWG. G0202, 5.04-N	T&M					
47.15	DWG. G0202, 5.04-O	T&M					
47.16	DWG. G0202, 5.04-P	T&M					
47.17	DWG. G0202, 5.04-Q	T&M					
47.18	DWG. G0202, 5.04-R	T&M					
47.19	DWG. G0202, 5.04-S	T&M					
47.20	DWG. G0202, 5.04-T	T&M					
47.21	DWG. G0202, 5.04-U	T&M					
47.22	DWG. G0202, 5.04-V	T&M					
47.23	DWG. G0202, 5.04-W	T&M					
47.24	DWG. G0202, 5.04-X	T&M					
47.24A	DWG. G0202, 5.04-X - Relocate telephone/cable lines - LS conv #	LS	150,948.00		150,948.00		150,948.00
47.25	DWG. G0202, 5.04-Y	T&M					
47.26	DWG. G0202, 5.04-Z	T&M					
47.26A	DWG. G0202, 5.04-Z - Addtnl maintenance of traffic - LS conv #0	LS		6,667.00	6,667.00		6,667.00
47.26B	DWG. G0202, 5.04-Z - Addtnl traffic signage- NC conv #05 dtd 0	LS		5,884.00	5,884.00		5,884.00
47.26	DWG. G0202, 5.04-Z	T&M					
47.27	DWG. G0202, 5.04-AA	T&M					
47.28	DWG. G0202, 5.04-BB	T&M					
47.29	DWG. G0202, 5.04-CC	T&M					
47.30	DWG. G0202, 5.04-DD	T&M					
47.31	DWG. G0202, 5.04-EE	T&M					
47.31A	DWG. G0202, 5.04-EE-NY wetlands delineation - LS Conv # 03 dt	LS		150,000.00	150,000.00		150,000.00
47.31B	DWG. G0202, 5.04-EE-Relocate detour signs - LS Conv # 04 dtd	LS		4,990.00	4,990.00		4,990.00
47.31C	DWG. G0202, 5.04-EE-NJ C.U. - NC Conv. #6 - dtd 7/2/14	UP		30,469.30	30,469.30		30,469.30
47.31D	DWG. G0202, 5.04-EE-NY C.U. - NC Conv. #7 - dtd 7/2/14	UP	2,147.00	41,019.00	43,166.00		43,166.00
47.32	DWG. G0202, 5.04-FF	T&M					
47.33	DWG. G0202, 5.04-GG	T&M					
47.34	DWG. G0202, 5.04-HH	T&M		945.32	945.32		945.32
47.35	DWG. G0202, 5.04-II	T&M					
47.36	DWG. G0202, 5.04-JJ	T&M	356,381.20	1,137,596.97	1,493,978.17		1,493,978.17
47.37	DWG. G0202, 5.04-KK	T&M					
47.38	DWG. G0202, 5.04-LL	T&M					
Total For Attachment Sheet - 1						149,915,050.86	149,975,651.61

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared

ATTACHMENT SHEET - 2

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 12

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
47.38A	DWG. G0202, 5.04-LL-Soil Removal - NC Conv. #1 dtd 5/1/14	UP		3,284,906.72	3,284,906.72		3,284,906.72
47.38B	DWG. G0202, 5.04-LL-Rock Removal - NC Conv. #2 dtd 4/4/14	UP	9,283.47	94,280.67	103,564.14		103,564.14
47.39	DWG. G0202, 5.04-MM	T&M					
47.39A	DWG. G0202, 5.04-MM-Water Removal - NC Conv. #3 dtd 6/18/14	T&M	56,534.85	254,670.14	311,204.99		311,204.99
47.40	DWG. G0202, 5.04-NN	T&M					
47.41	DWG. G0202, 5.04-SS	T&M					
47.42	CLAUSE 36, PG. 54	T&M					
47.43	SPEC-02553 PT4-4.01 ASPHALT BONUS	T&M					
47.44	SPEC-02553 PT4-4.04 ASPHALT ESCALATION	T&M					
47.45	SPEC-02553 PT4-4.01-F CONCRETE BONUS	T&M					
47.46	CLAUSE 102.D.1-INSTALL NMTS AS DIRECTED	T&M					
47.47	PAYMENTS FOR UTILITY RELOCATION	T&M					
47.48	MILESTONE INCENTIVES	T&M					
47.49	CLAUSE 102.D.K	T&M					
47.50	SUSPENDER ROPE SECURITY PACKAGE	T&M					
Total For Attachment Sheet - 2					3,699,675.85		3,699,675.85

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No. 12 Contract No. AKB-264.039 Sheet 1 of 1

Approximate work performed to 7/31/2013

ORDER NO.	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
			THIS ESTIMATE	TO DATE	THIS ESTIMATE	TO DATE
1	LS	0.00				
2	LS	0.00				
3	LS	0.00				
4	LS	13,639.00	0.00	13,639.00	0.00	13,639.00
5	LS	114,014.00	0.00	114,014.00	0.00	114,014.00
6	LS	30,310.00	0.00	30,310.00	0.00	30,310.00
AMOUNTS CARRIED FORWARD					0.00	157,963.00

PARTIAL PAYMENT #12.NET COST SUMMARY

NC note	Description	Invoice/LS/NC	TOTAL	PAYMENT 6	PAYMENT 7	PAYMENT 8	PAYMENT 9	PAYMENT 10	PAYMENT 11	PAYMENT 12
NC G0202/5.04-X	Relocate telephone/cable lines	LS #02	\$ 150,948.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150,948.00
NC G0202/5.04-Z	Additional maintenence of traffic and work area protection	LS #01	\$ 6,667.00	\$ -	\$ -	\$ -	\$ -	\$ 6,667.00		
NC G0202/5.04-Z	Additional traffic signage	NC #05	\$ 5,884.00	\$ -	\$ -	\$ -	\$ -	\$ 5,884.00		
NC G0202/5.04-EE	Provide labor for clean up. NJ side	NC #06	\$ 30,469.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,469.30	\$ -
NC G0202/5.04-EE	Provide labor for clean up. NY side	NC #07	\$ 43,166.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41,019.00	\$ 2,147.00
NC G0202/5.04-EE	NY wetlands delineation	LS #03	\$ 4,990.00	\$ -	\$ -	\$ -	\$ -	\$ 4,990.00		
NC G0202/5.04-EE	Security deposit for Occupancy Permit	Inv 14-056	\$ 150,000.00	\$ -	\$ -	\$ 150,000.00	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-HH	Maintenance of RE offices	Inv 14-016	\$ 396.60	\$ 396.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-HH	Maintenance of RE offices	Inv 14-021	\$ 548.72	\$ 548.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-JJ	Coordination with Local Police	Estimated thru 07/31/14	\$ 1,482,778.17	\$ 421,040.57	\$ 272,384.00	\$ 57,142.40	\$ 82,390.00	\$ 205,620.80	\$ 87,819.20	\$ 356,381.20
NC G0202/5.04-JJ	Coordination with Local Police	Inv 13-005	\$ 11,200.00	\$ 11,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-LL	Removal of unsuitable/contaminated soil	NC #01	\$ 3,284,906.72	\$ 990,221.17	\$ 602,556.57	\$ 906,934.05	\$ 785,194.94	\$ -	\$ -	\$ -
NC G0202/5.04-LL	Removal of unsuitable/contaminated rock	NC #02	\$ 103,564.14	\$ 68,378.89	\$ 14,710.35	\$ 7,270.50	\$ -	\$ 3,920.92	\$ -	\$ 9,283.48
NC G0202/5.04-MM	Removal of unsuitable/contaminated water	NC #03	\$ 311,204.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 254,670.14	\$ 56,534.85
TOTAL			\$ 5,586,723.64	\$ 1,491,785.95	\$ 889,650.92	\$ 1,121,346.95	\$ 867,584.94	\$ 227,082.72	\$ 413,977.64	\$ 575,294.53

NC G0202/5.04-X	Repair, replace, and relocation of utilities, equipment, wiring devices, piping, hangers or supports as required to accommodate other work not shown on the contract documents.		\$ 150,948.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150,948.00
NC G0202/5.04-Z	Furnish and install Maintenance of Traffic and work area protection devices not shown on the contract drawings.		\$ 12,551.00	\$ -	\$ -	\$ -	\$ -	\$ 12,551.00	\$ -	\$ -
NC G0202/5.04-EE	Work required to support additional requirements from federal, state and local authorities and outside entities, not shown in the contract documents		\$ 228,625.30	\$ -	\$ -	\$ 150,000.00	\$ -	\$ 4,990.00	\$ 71,488.30	\$ 2,147.00
NC G0202/5.04-HH	Maintenance of RE offices.		\$ 945.32	\$ 945.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-JJ	Coordination with Local Police		\$ 1,493,978.17	\$ 432,240.57	\$ 272,384.00	\$ 57,142.40	\$ 82,390.00	\$ 205,620.80	\$ 87,819.20	\$ 356,381.20
NC G0202/5.04-LL	Removal of unsuitable/contaminated soil		\$ 3,388,470.86	\$ 1,058,600.06	\$ 617,266.92	\$ 914,204.55	\$ 785,194.94	\$ 3,920.92	\$ -	\$ 9,283.48
NC G0202/5.04-MM	Removal of unsuitable/contaminated water		\$ 311,204.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 254,670.14	\$ 56,534.85
TOTAL			\$ 5,586,723.64	\$ 1,491,785.95	\$ 889,650.92	\$ 1,121,346.95	\$ 867,584.94	\$ 227,082.72	\$ 413,977.64	\$ 575,294.53


REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)
\$ 575,294.53 **10/6/14**
 AMOUNT DATE
Harry Pulitig **O.E**
 NAME TITLE

PP#12

THE PORT AUTHORITY OF NY & NJ

May 8, 2014

Mr. Robert Koch
President/CEO
Skanska Koch
400 Roosevelt Avenue
Carteret, NJ 07008

**SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 - REPLACEMENT OF
MAIN SPAN ROADWAY AND APPROACH STRUCTURES -
PURCHASE ORDER UAKB264039 - RELOCATE TELEPHONE/CABLE
LINES - ~~NET COST~~ CONVERSION NO. 2**

LUMP SUM.

Dear Mr. Koch:

In accordance with Contract Drawing G0202, Revision 1 dated 3/13/13, General Notes, Note 5.04-X of the subject contract, Skanska Koch-Kiewit ("Contractor") is to be reimbursed on a Net Cost basis to perform all Work as required to repair, replace, and relocate utilities, equipment, wiring devices, piping, hangers or supports as required to accommodate other work not shown on the Contract Documents. The Contractor was directed to provide underground PVC duct banks for relocation of overhead fiber optic/copper cables (installation to be done by others) at various streets as stated in Port Authority letter dated 2/20/14. All Work is to be completed by the Completion Date of the Contract.

However, the Port Authority of New York and New Jersey ("Authority") and the Contractor have agreed that the Work is sufficiently defined, and it would be beneficial for this Work to be reimbursed on a Lump Sum basis. The Contractor has proposed a Lump Sum amount of \$150,948.00 to perform all Work described above.

The Resident Engineer has reviewed the above quote and has found it to be fair and reasonable and recommends that reimbursement be made on a Lump Sum basis in the amount quoted.

By signing in the appropriate area on Page 2, the Contractor hereby agrees to perform all Work described above for the Lump Sum amount of \$150,948.00, which includes all labor, material, equipment and fees.

241 Erie Street
Room 238
Jersey City, NJ 07310
T: 201 595 4892

THE PORT AUTHORITY OF NY&NJ

**SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF
MAIN SPAN ROADWAY AND APPROACH STRUCTURES -
PURCHASE ORDER UAKB264039 – RELOCATE TELEPHONE/CABLE
LINES – LUMP SUM CONVERSION NO. 2**

Kindly execute and seal both originals of this letter and return one such original letter to
Mr. Wallace G. Caban, P.E., Chief of Construction, The Port Authority of New York and
New Jersey, 241 Erie Street, Room 238, Jersey City, NJ 07310, retain one letter for your records.

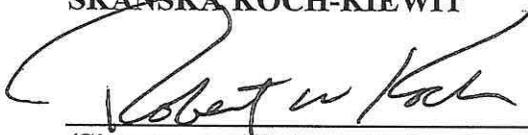
Very truly yours,

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY



Wallace G. Caban, P.E.
Chief of Construction

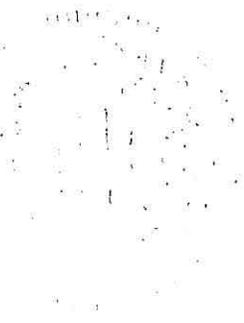
**ACCEPTED AND AGREED:
SKANSKA KOCH-KIEWIT**



(Signature of Robert W. Koch, President/CEO)

May 19, 2014
(Type or Print Date)

(Corporate Seal of Skanska Koch)



NET COST CONVERSION ITEMS

NCC #	\$/day	11			12		
		days	invoice	Total	days	invoice	Total
NCC 6	\$757.00	40.250	14-123	\$30,469.30	0.000	-	\$0.00
NCC 7	\$904.00	45.375	14-124	\$41,019.00	2.375	14-128	\$2,147.00
TOTAL				\$71,488.30			\$2,147.00



REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 2,147.00 10/6/14
AMOUNT DATE
Henry Melby O.E
NAME TITLE

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

September 23, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
SEP 25 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 128-14. Net Cost Conversion No. 7 (Unit Price) (Dwg 0202. Note 5.04-EE)

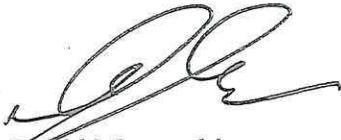
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Conversion No. 7 (Unit Price) (Dwg 0202. Note 5.04-EE).

The total changes for reimbursement are \$ 2,147.00

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT (SUBJECT TO FINAL AUDIT)	
\$ 2,147.00	9/30/14
AMOUNT	DATE
Khang Whitg	O-E
NAME	TITLE

cc: Bill Matre
Peter Potvin

Invoice	Soil/Rock	Date	Weight (Tn)	SKK Invoice	Payment
10912	s	11/22/2013	729.58	13-006(V2)	6
10918	s	11/25/2013	1,303.21	13-006(V2)	6
10919	s	11/26/2013	1,163.14	13-006(V2)	6
10951	s	12/2/2013	414.30	13-007(V2)	6
10952	s	12/3/2013	343.51	13-007(V2)	6
11013	s	12/12/2013	1,181.72	14-003(V2)	6
11015	s	12/13/2013	338.11	14-003(V2)	6
11056	s	12/16/2014	741.43	14-001(V2)	6
11066	r	12/18/2013	990.79	14-002(V2)	6
11067	r	12/19/2013	1,046.08	14-002(V2)	6
11068	r	12/20/2013	792.30	14-002(V2)	6
11118	s	1/8/2014	114.06	14-004(V2)	6
11120	s	1/9/2014	185.40	14-004(V2)	6
11121	r	1/10/2014	310.70	14-005(V2)	6
11128	r	1/13/2014	158.50	14-005(V2)	6
11157	s	1/21/2014	821.86	14-012(V2)	6
11160	s	1/20/2014	217.63	14-012(V2)	6
11161	r	1/21/2014	93.44	14-013(V2)	6
11162	s	1/23/2014	1,171.48	14-012(V2)	6
11221	s	2/11/2014	244.89	14-024(V2)	6
11222	s	2/12/2014	1,313.37	14-024(V2)	6
11258	s	2/19/2014	1,273.58	14-025	6
11261	s	2/20/2014	1,199.71	14-025	6
11262	s	2/21/2014	210.34	14-025	6
11305	s	2/25/2014	694.92	14-027	6
11306	s	2/26/2014	1,259.69	14-027	6
11307	s	2/27/2014	901.18	14-027	6
11308	s	2/28/2014	847.28	14-027	6
11340	s	3/4/2014	471.02	14-028	7
11343	s	3/5/2014	495.37	14-028	7
11334	r	3/5/2014	425.62	14-028	7
11335	r	3/6/2014	304.06	14-028	7
11344	s	3/7/2014	293.86	14-028	7
11393	s	3/10/2014	643.14	14-032	7
11398	s	3/11/2014	844.85	14-032	7
11401	s	3/12/2014	937.42	14-032	7
11403	s	3/14/2014	847.06	14-032	7
11435	s	3/17/2014	866.32	14-034	7
11437	s	3/21/2014	855.65	14-034	7
11503	s	3/28/2014	1,280.52	14-036	7
11504	s	3/25/2014	349.77	14-036	7
11505	s	3/27/2014	1,157.05	14-036	7
11579	s	3/31/2014	1,102.02	14-037	7

Invoice	Soil/Rock	Date	Weight (Tn)	SKK Invoice	Payment
11580	s	4/1/2014	1,101.05	14-037	8
11581	s	4/2/2014	388.11	14-038	8
11582	r	4/2/2014	30.90	14-037	8
11583	s	4/2/2014	261.86	14-037	8
11624	r	4/10/2014	329.74	14-038	8
11628	s	4/10/2014	742.96	14-038	8
11630	s	4/11/2014	677.78	14-038	8
11715	s	4/14/2014	232.82	14-043	8
11718	s	4/17/2014	1,022.59	14-043	8
11719	s	4/18/2014	1,647.64	14-043	8
11752	s	4/22/2014	1,548.24	14-047	8
11755	s	4/23/2014	1,337.30	14-047	8
11757	s	4/24/2014	1,983.57	14-047	8
11762	s	4/25/2014	1,578.53	14-047	8
11815	s	4/28/2014	942.80	14-059	8
11816	s	4/29/2014	1,803.00	14-059	8
11817	s	5/2/2014	1,375.87	14-059	9
11837	s	5/5/2014	1,680.04	14-069	9
11841	s	5/6/2014	842.94	14-069	9
11842	s	5/7/2014	1,676.25	14-069	9
11846	s	5/8/2014	1,714.31	14-069	9
11848	s	5/9/2014	1,038.26	14-069	9
11924	s	5/12/2014	1,646.90	14-080	9
11925	s	5/13/2014	1,542.86	14-080	9
11926	s	5/14/2014	1,231.54	14-080	9
11927	s	5/15/2014	469.80	14-080	9
12056	r	6/3/2014	194.49	14-093	10
12659	r	8/8/2014	460.49	14-121	12

	Total	price/Tn	Amount	90% of TOTAL
Soil	55,301.46	66.00	\$ 3,649,896.36	\$ 3,284,906.72
Soil	0.00	0.00	\$ -	\$ -
Rock	5,137.11	22.40	\$ 115,071.27	\$ 103,564.14
		TOTAL	\$ 3,764,967.63	\$ 3,388,470.87

90% of TOTAL \$ 3,388,470.87

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 9,283.48
AMOUNT

Mary White
NAME

10/6/14
DATE

O.E
TITLE

SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone 732-969-1700
Fax 732-969-0197

Date: September 24, 2014

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

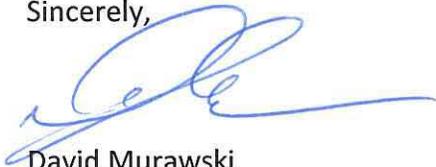
Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **Prevailing Rate of Wage Letter for Payment #12 (August 2014)**

Dear Mr. Yacoub

Skanska Koch Kiewit, JV certifies that it has paid or provided, and caused all of its Subcontractors to pay or provide, at least the Prevailing Rate of Wage and Supplements to their Employees, for the reference contract.

Sincerely,



David Murawski
Vice President
Skanska Koch Kiewit, JV



JOANIE CRUZ
Notary Public of New Jersey
My Commission Expires October 30, 2015



SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone 732-969-1700
Fax 732-969-0197

Date: September 22, 2014

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **M/WBE and LBE Participation Plans for Payment #12 (August 2014)**

Dear Mr. Yacoub

Statement of Payments reflecting payments made to M/WBE and LBE vendors have been included in this payment package. These payments should be tracked to the most recent approved participation plans, dated May 3, 2014.

At this time, there are no substantive changes to these plans. Revised plans will be submitted as needed following discussion with the Office of Business Diversity and Civil Rights, Port Authority of New York and New Jersey

Good faith efforts are ongoing – we continue to pursue M/WLBE vendors for participation in the project.

Feel free to contact me if there are any questions.

Thank you

Sincerely,



David Murawski
Vice President
Skanska Koch Kiewit, JV



JOANIE CRUZ
Notary Public of New Jersey
My Commission Expires October 30, 2018



THE PORT AUTHORITY OF NY & NJ

STATEMENT OF PAYMENTS TO MAJOR SUBCONTRACTORS / LESSORS / SUPPLIERS (See 10)

Contract No AKB-264.039

Reporting Period From 08/01/14 To 08/31/14
(Example: 10/1/98 - 10/31/98)

Contract Title Bayonne Bridge

Payment No. 12

Contractor Skanska Koch Kiewit JV

% Complete 23%

1.) Enter the minority subcontractor's name in the column titled "SUBCONTRACTOR'S NAME"
 2.) Enter the subcontractor's Minority status. Choose Minority, Women or Disadvantage business.
 3.) Under the section titled Amounts Paid, record the total of all reported payments up to, but not including the current payment in the column "Total of All Prior Statements"
 4.) In the column "Paid This Statement", record the amount being paid in the current period. The "Cumulative To Date" will total automatically.

SUBCONTRACTOR'S NAME	Minority Status	Estimated Subcontract Amount	AMOUNTS PAID		
			Total of All Prior Statements	Paid This Statement	Cumulative To Date
50 States Engineering	Women	63,800	405,511.88	-	405,511.88
Ferreira	Minority Owned	29,800,000	4,705,753.92	2,911,859.10	7,617,613.02
J P Hogan	Women	215,430	284,717.17	-	284,717.17
Jersey Boring & Drilling	Women	185,680	284,477.59	-	284,477.59
Sweet Hollow Management	Women	1,670,582	153,678.17	-	153,678.17
Cameo Construction	Women	19,080	13,091.00	-	13,091.00
UrbanTech	Minority	70,000	96,883.11	-	96,883.11
CMS Construction	Minority	581,250	307,476.38	-	307,476.38
L & M Fabricators	Women	705,000	51,075.00	-	51,075.00
Johnson Electric (Welsbach)	Minority	4,260,000	186,037.00	246,093.60	432,130.60
Jersey Boring & Drilling (Geocomp)	Women	100,000	98,491.00	-	98,491.00
Core Environmental (Ahern)	Women	35,000	23,601.00	860.00	24,461.00
JP Hogan (NASDI)	Women	-	91,489.00	-	91,489.00
Cole Technologies Group	Minority	176,880	12,460.92	-	12,460.92
Matrix New World Environmental	Women	6,170	23,614.94	-	23,614.94
Munoz Trucking	Minority	1,549,000	3,252,176.17	-	3,252,176.17
Smalls Electric	Minority	5,821,132	-	19,237.00	19,237.00
Vertech International	Minority	4,290,000	103,208.00	-	103,208.00
SKD Mechanical (Ahern)	Minority	75,000	76,867.00	-	76,867.00
	Women	0	-	-	-
					13,348,658.95

1.) Enter the name of the minority supplier or lessor in the column provided below.
 2.) Enter the subcontractor's Minority status. Choose Minority, Women or Disadvantage business.
 3.) Under the section titled Amounts Paid, record the total of all reported payments up to, but not including the current payment in the column "Total of All Prior Statements"

SUPPLIERS / LESSORS	Minority Status	TOTAL AMOUNT SUPPLIER AGREEMENT	AMOUNTS PAID		
			Total of All Prior Statements	Paid This Statement	Cumulative To Date
Brent Material Company (SKK)	Women	259,371	42,969.03	30,756.50	73,725.53
Traffic Lane Closures, LLC	Women	450,000	585,569.17	-	585,569.17
Madeline Lully	Women		-	27463	27463
Grant Supplies (Welsbach)	Women	266,521	266,149.00	899.92	267,048.92
Turtle & Hughes (Welsbach)	Women	1,558,573	136,843.00	17,554.00	154,397.00
Total Electrical (Welsbach)	Women	10,542	8,094.00	289.33	8,383.33
Montana Datacom (Welsbach)	Women	17,148	17,148.17	-	17,148.17
Park Avenue Building Supplies (Ahern)	Minority	100,000	108,753.00	3,735.00	112,488.00
Arbee	Women	100,000	81,776.47	-	81,776.47
Able Equipment Rental	Women	50,000	106,509.68	1,284.00	107,793.68
					1,435,793.27

The Port Authority of NY & NJ
Resident Engineer's Office

Date Prepared: 10/9/2014
 Prepared by: Linda G. McGowan
 Title: PDCC
 Officer's Signature: [Signature]
 Name & Title: JANIS WYDARSKA VP

Date Received: 10/09/2014
 Reviewed By: [Signature]
 Title: A. Office Engineer

**STATEMENT OF PAYMENTS TO
LBE SUBCONTRACTORS/LESSORS/SUPPLIERS**

Contract No	AKB-264.039	Reporting Period	From 8/1/2014	To 8/31/2014 <small>(Example: 10/1/98 - 10/31/98)</small>
Contract Title	Bayonne Bridge	Payment No.	12	
Contractor	SKANSKA KIEWIT JV	% Complete	23%	

	Column A	+ Column B	= Column C
	AMOUNTS PAID		
	Prior	This	Cumulative
	Statement	Statement	To-Date

SUBCONTRACTOR'S NAME			
BAYONNE EXTERMINATING	\$706	\$64	\$770 ✓
CARDELLA TRUCKING CO INC	\$93,598	\$7,803	\$101,401 ✓
CALI CARTING	\$2,428	\$369	\$2,797 ✓
RUDY & VITOR'S CO.	\$1,439	\$0	\$1,439 ✓
HORIZON HEALTH	\$3,450	\$660	\$4,110 ✓
VON ROHR EQUIPMENT CORP.	\$19,941	\$2,452	\$22,393 ✓
IMI ACQUISITIONS, LTD	\$222,023	\$16,970	\$238,993 ✓
METRO WIRE ROPE	\$114,209	\$19,664	\$133,873 ✓
UNIQUE METAL PRODUCTS	\$11,933	\$213	\$12,146 ✓
BRENT MATERIALS	\$42,969	\$30,757	\$73,726 ✓
PETER A. DROBACH CO.	\$2,889	\$0	\$2,889 ✓
PAESANO'S CATERING	\$96,288	\$5,725	\$102,013 ✓
TONY'S PIZZA	\$7,687	\$0	\$7,687 ✓
ANGELA QUINONEZ	\$480	\$0	\$480 ✓
SAN VITO'S PIZZA	\$1,773	\$1,540	\$3,313 ✓
THE LITTLE FOOD CAFÉ	\$1,825	\$110	\$1,935 ✓
PIZZA MASTERS	\$268	\$0	\$268 ✓
QDOBA MEXICAN GRILL	\$1,150	\$0	\$1,150 ✓
ATLAS INDUSTRIES	\$18,928	\$6,159	\$25,087 ✓
GUARDIAN FENCE CO, INC.	\$79,675	\$4,638	\$84,313 ✓
MARK VENIERO TRUCKING	\$67,208	\$88,283	\$155,491 ✓
SCAFFOLDING TODAY, INC.	\$3,753	\$0	\$3,753 ✓
UNITED CRANE RENTALS	\$2,696	\$0	\$2,696 ✓
TURTLE & HUGHES (WELSBACH)	\$136,843	\$17,554	\$154,397 ✓
TOTAL ELECTRICAL (WELSBACH)	\$8,094	\$289	\$8,383 ✓
A & M INDUSTRIAL SUPPLY	\$423	\$0	\$423 ✓
ARBEE ASSOCIATES	\$81,776	\$0	\$81,776 ✓
BAYWAY LUMBER	\$13,069	\$1,931	\$15,000 ✓
FASTENAL COMPANY	\$3,993	\$376	\$4,369 ✓
J SUPOR & SONS	\$66,874	\$21,297	\$88,171 ✓
JP HOGAN	\$210,320	\$0	\$210,320 ✓
JERSEY BORING	\$284,478	\$0	\$284,478 ✓
JOHN J PAK	\$2,400	\$0	\$2,400 ✓
MUNOZ TRUCKING	\$3,252,176	\$0	\$3,252,176 ✓
MI QUISQUEYA RESTAURANT	\$340	\$375	\$715 ✓

PAYMENT APPLICATION CHECKLIST

Contract # AKB-264.039

Payment # 13

P.O.# UAKB264039

10/31/14 Date Received

✓ Subcontractor Approval Request - Forms have been received and approved for all subcontractors

 Certified Payroll Reports Received & Filed
a) Indicates name, address, SS number and labor classification for each worker.
b) Back of form completed including benefits paid and signed by officer of company
c) Forms contain entries for each day work was performed

 Certified Payroll Checked Against Subs Being Paid

✓ Daily Progress, Equipment And Labor Reports Received for Payment Period & Filed

N/A Waste Manifests Received

✓ Recycling Data Received and Entered into Wintrak

11/12/14 Date Received From RE/ARE

✓ Entry on WinTrak

✓ SAP Entry # 8000978185

 MEUR (entered in WinTrak)

✓ Statement of Payments to M/W/DBE Subs & Suppliers Received and checked against previous period.

✓ Prevailing Wage Statement

✓ Certification of Payments to All Subs & Suppliers
(Contractor Checked & Initialed Front of Application)

 Copy for File

11/12/14 (initials) Date to RE / Office Engineer Initial

11/12/14 RE Signature / Date Sent To EOC

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared _____

APPLICATION FOR PAYMENT

Contract No. AKB-264.039 Dated 5/10/2013 Payment No. 13

Contractor Skanska Kiewit, JV Address 400 Roosevelt Ave, Carteret, NJ 07008

Approximate work performed to September 30, 2014

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT	
			This Application	Total For Prev. Application	Total to Date			
1	6-Ft O.D. Drilled Shafts in Soil	LF	128.69	1,045.72	1,174.41	2,900.00	3,405,789.00	
2	5.5-FT O.D. Drilled Sfat Rock	LF	114.00	1,022.80	1,136.80	2,400.00	2,728,320.00	
3	11.875-IN O.D. Micro-Pile in Soil	LF				300.00		
4	9.5-IN O.D. Micro-Pile Rock Socket	LF				210.00		
5	Monitoring and Reporting for Manhole Rims	EA				120.00		
6	Furnishing and Installing Surface Settlement Monitoring Points	EA		36.00	36.00	1,350.00	48,600.00	
7	Monitoring and Reporting for Surface Settlement Monitoring Points	EA	644.00	4,698.00	5,342.00	200.00	1,068,400.00	
8	Furnishing and Installing Deep Benchmarks	LF		298.00	298.00	350.00	104,300.00	
9	Monitoring and Reporting for Deep Benchmarks	EA		4.00	4.00	1,500.00	6,000.00	
10	Furnishing and Installing Observation Wells	LF		408.00	408.00	225.00	91,800.00	
11	Monitoring and Reporting for Observation Wells	EA	17.00	165.00	182.00	500.00	91,000.00	
12	Furnishing and Installing High Precision Optical Survey Prisms	EA		243.00	243.00	3,000.00	729,000.00	
13	Monitoring and Reporting for High Precision Optical Survey Prisms	EA		1,776.00	1,776.00	100.00	177,600.00	
14	Furnishing and Installing Tiltmeters	EA		106.00	106.00	3,200.00	339,200.00	
15	Monitoring and Reporting for Tiltmeters	EA	103.00	869.00	972.00	80.00	77,760.00	
16	Furnishing and Installing Vibration Monitoring Locations	EA		30.00	30.00	5,000.00	150,000.00	
17	Monitoring and Reporting for Vibration Monitoring Locations	EA		152.00	152.00	320.00	48,640.00	
18	Furnishing and Installing Vibrating Wire Piezometers	LF		121.00	121.00	430.00	52,030.00	
19	Monitoring and Reporting for Vibrating Wire Piezometers	EA	4.00	38.00	42.00	175.00	7,350.00	
20	Furnishing and Installing Structural Monitoring Points	EA		8.00	8.00	400.00	3,200.00	
21	Monitoring and Reporting for Structural Monitoring Points	EA		4.00	4.00	850.00	3,400.00	
22	Furnishing and Installing Grid Crack Gages	EA		12.00	12.00	140.00	1,680.00	
23	Monitoring and Reporting for Grid Crack Gages	EA				10.00		
24	Furnishing and Installing Elevation Settlement Platform	EA				2,150.00		
25	Monitoring and Reporting for Elevation Settlement Platform	EA				250.00		
26	Osterberg Cell Load Test Shaft Installation and Load Test Set Up	EA		4.00	4.00	300,000.00	1,200,000.00	
27	Manning the Osterbeg Cell Load Tests	Days		12.00	12.00	12,000.00	144,000.00	
28	Micro-Pile Load Test Pile Installation and Load Test Set Up	EA				100,000.00		
29	Manning the Micro-Pile Load Tests	Days				2,000.00		
30	Mobilization for Exploratory Borings	EA				2,000.00		
31	Drilling Exploratory Borings	LF		913.60	913.60	60.00	54,816.00	
32	Exploratory Boring Split Spoon Soil Samples	EA		208.00	208.00	75.00	15,600.00	
33	Drilling Exploratory Borings Rock Sample	LF		820.73	820.73	75.00	61,554.75	
34	Arch Abutment Repair: Type 1	LF		2,505.48	2,505.48	90.00	225,493.20	
35	Arch Abutment Repair: Type 2	LF		1,428.93	1,428.93	90.00	128,603.70	
36	Arch Abutment Repair: Type 3	SF		0.81	0.81	250.00	202.50	
37	Arch Abutment Repair: Type 4	SF				475.00		
38	6-FT O.D. Demonstration Drilled Shafts in Soil	LF		28.50	28.50	1,600.00	45,600.00	
			Totals For Attachment Sheet - 1			162,861,676.80		162,922,277.55
			Totals For Attachment Sheet - 2			5,854,853.55		5,854,853.55

TOTAL APPLIED FOR, TO DATE : \$ 179,787,070.25

Less 5 % retained as per contract MAX \$ 34,814,018.00

\$ 8,584,186.11

Balance to date : \$ 171,202,884.14

Less advances under previous applications : \$ 155,976,950.51

To be advanced this application : \$ 15,225,933.63

PURCHASE ORDER NO. UAKB264039

CHANGE ORDERS (per attached)

Total to date : \$ 263,243.05

Less: Previously advanced : \$ 157,963.00

Change Order amount to be advanced on this application : \$ 105,280.05

TAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : \$ 15,331,213.68

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.

The Contractor Further Certifies (check one)

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

*Individually and on behalf of the contractor

Title

CORRECT AND IN ACCORDANCE WITH CONTRACT

Recommended For Payment:

Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/SYS	JOB	AMOUNT

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

For Comptroller

Title: RESIDENT ENGINEER

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

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

ATTACHMENT SHEET - 1

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 13

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT	
			This Application	Total For Prev. Application	Total to Date			
39	5.5-FT O.D. Demonstration Drilled Shaft Rock Socket	LF		24.25	24.25	2,500.00	60,625.00	
40	Lower Chord Bracing Repairs	LB				4.00		
41	Sway Bracing Repairs	LB				5.00		
42	Miscellaneous Steel Repairs	LB				16.00		
43	Replace Arch Chord Access Hatches	EA						
44	Rust Pack Repair	EA				5,000.00		
45	Repair Existing Testing/Coupon Holes	EA				1,000.00		
46	Unclassified work	LS	12,585,179.19	148,027,978.82	160,613,158.01	670,063,990.40	160,613,158.01	
47	Net Cost	T&M						
47.1	DWG. G0202, 5.04-A	T&M						
47.2	DWG. G0202, 5.04-B	T&M						
47.3	DWG. G0202, 5.04-C	T&M						
47.4	DWG. G0202, 5.04-D	T&M						
47.5	DWG. G0202, 5.04-E	T&M						
47.6	DWG. G0202, 5.04-F	T&M						
47.7	DWG. G0202, 5.04-G	T&M						
47.8	DWG. G0202, 5.04-H	T&M						
47.9	DWG. G0202, 5.04-I	T&M						
47.10	DWG. G0202, 5.04-J	T&M						
47.11	DWG. G0202, 5.04-K	T&M						
47.12	DWG. G0202, 5.04-L	T&M						
47.13	DWG. G0202, 5.04-M	T&M						
47.14	DWG. G0202, 5.04-N	T&M						
47.15	DWG. G0202, 5.04-O	T&M						
47.16	DWG. G0202, 5.04-P	T&M						
47.17	DWG. G0202, 5.04-Q	T&M						
47.18	DWG. G0202, 5.04-R	T&M						
47.19	DWG. G0202, 5.04-S	T&M						
47.20	DWG. G0202, 5.04-T	T&M						
47.21	DWG. G0202, 5.04-U	T&M						
47.22	DWG. G0202, 5.04-V	T&M						
47.23	DWG. G0202, 5.04-W	T&M						
47.24	DWG. G0202, 5.04-X	T&M						
47.24A	DWG. G0202, 5.04-X-Rel phone lines-LS conv #02 dtd 05/08/14	LS		150,948.00	150,948.00	150,948.00	150,948.00	
47.24B	DWG. G0202, 5.04-X-FDNY box -NC conv #10 dtd 09/19/14	LS	11,290.00		11,290.00	11,290.00	11,290.00	
47.25	DWG. G0202, 5.04-Y	T&M						
47.26	DWG. G0202, 5.04-Z	T&M						
47.26A	DWG. G0202, 5.04-Z-Add maint traff-LS conv #01 dtd 04/29/14	LS		6,667.00	6,667.00	6,667.00	6,667.00	
47.26B	DWG. G0202, 5.04-Z-Add traff sign-NC conv #05 dtd 06/13/14	LS		5,884.00	5,884.00	5,884.00	5,884.00	
47.26	DWG. G0202, 5.04-Z	T&M						
47.27	DWG. G0202, 5.04-AA	T&M						
47.28	DWG. G0202, 5.04-BB	T&M						
47.29	DWG. G0202, 5.04-CC	T&M						
47.30	DWG. G0202, 5.04-DD	T&M						
47.31	DWG. G0202, 5.04-EE	T&M						
47.31A	DWG. G0202, 5.04-EE-NY wetl delin-LS Conv # 03 dtd 04/29/14	LS		4,990.00	4,990.00	4,990.00	4,990.00	
47.31B	DWG. G0202, 5.04-EE-Rel det signs-LS Conv # 04 dtd 04/29/14	LS						
47.31C	DWG. G0202, 5.04-EE-NJ C.U. - NC Conv. #6 - dtd 7/2/14	UP	4,352.75	30,469.30	34,822.05		34,822.05	
47.31D	DWG. G0202, 5.04-EE-NY C.U. - NC Conv. #7 - dtd 7/2/14	UP	3,616.00	43,166.00	46,782.00		46,782.00	
47.32	DWG. G0202, 5.04-FF	T&M						
47.33	DWG. G0202, 5.04-GG	T&M						
47.34	DWG. G0202, 5.04-HH	T&M		945.32	945.32		945.32	
47.35	DWG. G0202, 5.04-II	T&M						
47.36	DWG. G0202, 5.04-JJ	T&M	342,188.00	1,493,978.17	1,836,166.17		1,836,166.17	
47.37	DWG. G0202, 5.04-KK	T&M						
47.38	DWG. G0202, 5.04-LL	T&M						
Total For Attachment Sheet - 1						162,861,676.80		162,922,277.55

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared

ATTACHMENT SHEET - 2

Contract No. AKB-264.039

Dated

5/10/2013

Payment No. 13

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
47.38A	DWG. G0202, 5.04-LL-Soil Removal - NC Conv. #1 dtd 5/1/14	UP		3,284,906.72	3,284,906.72		3,284,906.72
47.38B	DWG. G0202, 5.04-LL-Rock Removal - NC Conv. #2 dtd 4/4/14	UP		103,564.14	103,564.14		103,564.14
47.38C	DWG. G0202, 5.04-LL-Soil Removal - NC Conv. #8 dtd 9/17/14	UP	2,112,582.95		2,112,582.95		2,112,582.95
47.39	DWG. G0202, 5.04-MM	T&M					
47.39A	DWG. G0202, 5.04-MM-Water Rem-NC Conv. #3 dtd 6/18/14	UP	42,594.75	311,204.99	353,799.74		353,799.74
47.40	DWG. G0202, 5.04-NN	T&M					
47.41	DWG. G0202, 5.04-SS	T&M					
47.42	CLAUSE 36, PG. 54	T&M					
47.43	SPEC-02553 PT4-4.01 ASPHALT BONUS	T&M					
47.44	SPEC-02553 PT4-4.04 ASPHALT ESCALATION	T&M					
47.45	SPEC-02553 PT4-4.01-F CONCRETE BONUS	T&M					
47.46	CLAUSE 102.D.1-INSTALL NMMS AS DIRECTED	T&M					
47.47	PAYMENTS FOR UTILITY RELOCATION	T&M					
47.48	MILESTONE INCENTIVES	T&M					
47.49	CLAUSE 102.D.K	T&M					
47.50	SUSPENDER ROPE SECURITY PACKAGE	T&M					
Total For Attachment Sheet - 2					5,854,853.55		5,854,853.55

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No. 13 Contract No. AKB-264.039 Sheet 1 of 1

Approximate work performed to 9/30/2014

ORDER NO.	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
			THIS ESTIMATE	TO DATE	THIS ESTIMATE	TO DATE
1	LS	0.00				
2	LS	0.00				
3	LS	0.00				
4	LS	13,639.00	0.00	13,639.00	0.00	13,639.00
5	LS	114,014.00	0.00	114,014.00	0.00	114,014.00
6	LS	30,310.00	0.00	30,310.00	0.00	30,310.00
7	LS	158,749.00	71,437.05	71,437.05	71,437.05	71,437.05
8	LS	10,804.00	10,804.00	10,804.00	10,804.00	10,804.00
9	LS	23,039.00	23,039.00	23,039.00	23,039.00	23,039.00
AMOUNTS CARRIED FORWARD					105,280.05	263,243.05

Change Order No. <u>00007</u>	Contract No. <u>AKB 264.039</u>
Facility: <u>BAYONNE BRIDGE</u>	
Contract for: <u>BAYONNE BRIDGE REPLACEMENT OF MAIN SPAN ROADWAY & APPROACH STRUCTURES</u>	
To: <u>SKANSKA KOCH INC, KIEWIT INFRASTRUCTURE CO. (JV)</u>	
Address: <u>400 ROOSEVELT AVENUE</u> <u>CARTERET, NJ 07008</u>	
In accordance with the above described Contract:	PACC No(s) : 00050
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

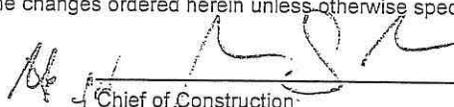
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK IN ACCORDANCE WITH THE REVISED CONTRACT DRAWINGS LISTED ON ATTACHMENT "A" DATED 2/25/14. THIS WORK GENERALLY INVOLVES STRUCTURAL WORK.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 158,749.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 10/06/2014
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 10/14/2014

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

Dated 8/20, 2014



Chief of Construction

Change Order No. 00008

Contract No. AKB 264.039

Facility: BAYONNE BRIDGE

Contract for: BAYONNE BRIDGE REPLACEMENT OF MAIN SPAN ROADWAY & APPROACH STRUCTURES

To: SKANSKA KOCH INC, KIEWIT INFRASTRUCTURE CO. (JV)

Address: 400 ROOSEVELT AVENUE
CARTERET, NJ 07008

In accordance with the above described Contract:

PACC No(s) : 00065

The following Extra is ordered.

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

The following reduction is ordered.

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

A change is ordered as specifically outlined below.

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

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK IN ACCORDANCE WITH SKETCH SK-01-PACC-65, DATED 6/19/14. THIS WORK GENERALLY INVOLVES CHANGES AT THE ARSENIC SITE.

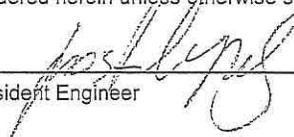
COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 10,804.00.

CHANGE ORDER SIGNED BY
CONTRACTOR/D 06 2014
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION/D 1/14/2014

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

Dated 8/8, 2014

Resident Engineer



Change Order No. <u>00009</u>	Contract No. <u>AKB 264.039</u>
Facility: <u>BAYONNE BRIDGE</u>	
Contract for: <u>BAYONNE BRIDGE REPLACEMENT OF MAIN SPAN ROADWAY & APPROACH STRUCTURES</u>	
To: <u>SKANSKA KOCH INC, KIEWIT INFRASTRUCTURE CO. (JV)</u>	
Address: <u>400 ROOSEVELT AVENUE</u> <u>CARTERET, NJ 07008</u>	

In accordance with the above described Contract:	PACC No(s): 00060
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

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

AS DIRECTED BY THE ENGINEER, AT THE NJ TOWER BASE, PERFORM ALL WORK NECESSARY TO REMOVE CONCRETE FROM THE EXISTING PLINTH AT COLUMN LINES 1F AND 3F.

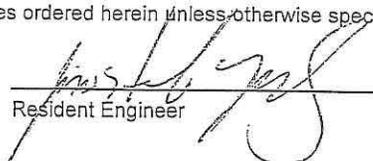
ALL WORK TO BE DONE IN ACCORDANCE WITH SKETCH SK-007-PACC-60 DATED 4/23/14.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 23,039.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 10/06/2014
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 10/14/2014

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

Dated 9/17, 2014


Resident Engineer

PARTIAL PAYMENT #13, NET COST SUMMARY

NC note	Description	Invoice/LS/NC	Number	TOTAL	PAYMENT 6	PAYMENT 7	PAYMENT 8	PAYMENT 9	PAYMENT 10	PAYMENT 11	PAYMENT 12	PAYMENT 13
NC G0202/5.04-X	Relocate telephone/cable lines	LS	LS 2	\$ 150,948.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150,948.00	\$ -
NC G0202/5.04-X	FDNY Pull box cable	NC	NC #10	\$ 11,290.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,290.00
NC G0202/5.04-Z	Additional maintenance of traffic and work area protection	LS	LS 1	\$ 6,667.00	\$ -	\$ -	\$ -	\$ -	\$ 6,667.00	\$ -	\$ -	\$ -
NC G0202/5.04-Z	Additional traffic signage	NC	NC 05	\$ 5,884.00	\$ -	\$ -	\$ -	\$ -	\$ 5,884.00	\$ -	\$ -	\$ -
NC G0202/5.04-EE	Provide labor for clean up. NJ side	NC	NC #06	\$ 34,822.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,469.30	\$ -	\$ 4,352.75
NC G0202/5.04-EE	Provide labor for clean up. NY side	NC	NC #07	\$ 46,782.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41,019.00	\$ 2,147.00	\$ 3,616.00
NC G0202/5.04-EE	NY wetlands delineation	LS	LS 3	\$ 4,990.00	\$ -	\$ -	\$ -	\$ -	\$ 4,990.00	\$ -	\$ -	\$ -
NC G0202/5.04-EE	Security deposit for Occupancy Permit	Invoice	Inv 14-056	\$ 150,000.00	\$ -	\$ -	\$ 150,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-HH	Maintenance of RE offices	Invoice	Inv 14-016	\$ 396.60	\$ 396.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-HH	Maintenance of RE offices	Invoice	Inv 14-021	\$ 548.72	\$ 548.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-JJ	Coordination with Local Police	Invoice	See attached	\$ 1,824,966.17	\$ 421,040.57	\$ 272,384.00	\$ 57,142.40	\$ 82,390.00	\$ 205,620.80	\$ 87,819.20	\$ 356,381.20	\$ 342,188.00
NC G0202/5.04-JJ	Coordination with Local Police	Invoice	Inv 13-005	\$ 11,200.00	\$ 11,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-LL	Removal of unsuitable/contaminated soil	NC	NC #01	\$ 5,397,489.67	\$ 990,221.17	\$ 602,556.57	\$ 906,934.05	\$ 785,194.94	\$ -	\$ -	\$ -	\$ 2,112,582.95
NC G0202/5.04-LL	Removal of unsuitable/contaminated rock	NC	NC #02	\$ 103,564.14	\$ 68,378.89	\$ 14,710.35	\$ 7,270.50	\$ -	\$ 3,920.92	\$ -	\$ 9,283.48	\$ -
NC G0202/5.04-MM	Removal of unsuitable/contaminated water	NC	NC #03	\$ 353,799.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 254,670.14	\$ 56,534.85	\$ 42,594.75
	TOTAL			\$ 8,103,348.09	\$ 1,491,785.95	\$ 889,650.92	\$ 1,121,346.95	\$ 867,584.94	\$ 227,082.72	\$ 413,977.64	\$ 575,294.53	\$ 2,516,624.45

NC G0202/5.04-X	Repair, replace, and relocation of utilities, equipment, wiring devices, piping, hangers or supports as required to accommodate other work not shown on the contract documents.			\$ 162,238.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150,948.00	\$ 11,290.00
NC G0202/5.04-Z	Furnish and install Maintenance of Traffic and work area protection devices not shown on the contract drawings.			\$ 12,551.00	\$ -	\$ -	\$ -	\$ -	\$ 12,551.00	\$ -	\$ -	\$ -
NC G0202/5.04-EE	Work required to support additional requirements from federal, state and local authorities and outside entities, not shown in the contract documents			\$ 236,594.05	\$ -	\$ -	\$ 150,000.00	\$ -	\$ 4,990.00	\$ 71,488.30	\$ 2,147.00	\$ 7,968.75
NC G0202/5.04-HH	Maintenance of RE offices.			\$ 945.32	\$ 945.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-JJ	Coordination with Local Police			\$ 1,836,166.17	\$ 432,240.57	\$ 272,384.00	\$ 57,142.40	\$ 82,390.00	\$ 205,620.80	\$ 87,819.20	\$ 356,381.20	\$ 342,188.00
NC G0202/5.04-LL	Removal of unsuitable/contaminated soil			\$ 5,501,053.81	\$ 1,058,600.06	\$ 617,266.92	\$ 914,204.55	\$ 785,194.94	\$ 3,920.92	\$ -	\$ 9,283.48	\$ 2,112,582.95
NC G0202/5.04-MM	Removal of unsuitable/contaminated water			\$ 353,799.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 254,670.14	\$ 56,534.85	\$ 42,594.75
	TOTAL			\$ 8,103,348.09	\$ 1,491,785.95	\$ 889,650.92	\$ 1,121,346.95	\$ 867,584.94	\$ 227,082.72	\$ 413,977.64	\$ 575,294.53	\$ 2,516,624.45


 REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)
 \$2,516,624.45
 AMOUNT
 11/7/14
 DATE
 Klaus Reitz
 NAME
 O.E.
 TITLE

Invoice	Soil/Rock	Date	Weight (Tn)	SKK Invoice	Payment
10912	s	11/22/2013	729.58	13-006(V2)	6
10918	s	11/25/2013	1,303.21	13-006(V2)	6
10919	s	11/26/2013	1,163.14	13-006(V2)	6
10951	s	12/2/2013	414.30	13-007(V2)	6
10952	s	12/3/2013	343.51	13-007(V2)	6
11013	s	12/12/2013	1,181.72	14-003(V2)	6
11015	s	12/13/2013	338.11	14-003(V2)	6
11056	s	12/16/2014	741.43	14-001(V2)	6
11066	r	12/18/2013	990.79	14-002(V2)	6
11067	r	12/19/2013	1,046.08	14-002(V2)	6
11068	r	12/20/2013	792.30	14-002(V2)	6
11118	s	1/8/2014	114.06	14-004(V2)	6
11120	s	1/9/2014	185.40	14-004(V2)	6
11121	r	1/10/2014	310.70	14-005(V2)	6
11128	r	1/13/2014	158.50	14-005(V2)	6
11157	s	1/21/2014	821.86	14-012(V2)	6
11160	s	1/20/2014	217.63	14-012(V2)	6
11161	r	1/21/2014	93.44	14-013(V2)	6
11162	s	1/23/2014	1,171.48	14-012(V2)	6
11221	s	2/11/2014	244.89	14-024(V2)	6
11222	s	2/12/2014	1,313.37	14-024(V2)	6
11258	s	2/19/2014	1,273.58	14-025	6
11261	s	2/20/2014	1,199.71	14-025	6
11262	s	2/21/2014	210.34	14-025	6
11305	s	2/25/2014	694.92	14-027	6
11306	s	2/26/2014	1,259.69	14-027	6
11307	s	2/27/2014	901.18	14-027	6
11308	s	2/28/2014	847.28	14-027	6
11340	s	3/4/2014	471.02	14-028	7
11343	s	3/5/2014	495.37	14-028	7
11334	r	3/5/2014	425.62	14-028	7
11335	r	3/6/2014	304.06	14-028	7
11344	s	3/7/2014	293.86	14-028	7
11393	s	3/10/2014	643.14	14-032	7
11398	s	3/11/2014	844.85	14-032	7
11401	s	3/12/2014	937.42	14-032	7
11403	s	3/14/2014	847.06	14-032	7
11435	s	3/17/2014	866.32	14-034	7
11437	s	3/21/2014	855.65	14-034	7
11503	s	3/28/2014	1,280.52	14-036	7
11504	s	3/25/2014	349.77	14-036	7
11505	s	3/27/2014	1,157.05	14-036	7
11579	s	3/31/2014	1,102.02	14-037	7

Invoice	Soil/Rock	Date	Weight (Tn)	SKK Invoice	Payment
11580	s	4/1/2014	1,101.05	14-037	8
11581	s	4/2/2014	388.11	14-038	8
11582	r	4/2/2014	30.90	14-037	8
11583	s	4/2/2014	261.86	14-037	8
11624	r	4/10/2014	329.74	14-038	8
11628	s	4/10/2014	742.96	14-038	8
11630	s	4/11/2014	677.78	14-038	8
11715	s	4/14/2014	232.82	14-043	8
11718	s	4/17/2014	1,022.59	14-043	8
11719	s	4/18/2014	1,647.64	14-043	8
11752	s	4/22/2014	1,548.24	14-047	8
11755	s	4/23/2014	1,337.30	14-047	8
11757	s	4/24/2014	1,983.57	14-047	8
11762	s	4/25/2014	1,578.53	14-047	8
11815	s	4/28/2014	942.80	14-059	8
11816	s	4/29/2014	1,803.00	14-059	8
11817	s	5/2/2014	1,375.87	14-059	9
11837	s	5/5/2014	1,680.04	14-069	9
11841	s	5/6/2014	842.94	14-069	9
11842	s	5/7/2014	1,676.25	14-069	9
11846	s	5/8/2014	1,714.31	14-069	9
11848	s	5/9/2014	1,038.26	14-069	9
11924	s	5/12/2014	1,646.90	14-080	9
11925	s	5/13/2014	1,542.86	14-080	9
11926	s	5/14/2014	1,231.54	14-080	9
11927	s	5/15/2014	469.80	14-080	9
12056	r	6/3/2014	194.49	14-093	10
12659	r	8/8/2014	460.49	14-121	12
various	s	various	27,564.93	14-142	13
various	s	various	1,289.58	14-147	13

	Total	price/Tn	Amount	90% of TOTAL
Soil	55,301.46	66.00	\$ 3,649,896.36	\$ 3,284,906.72
Soil	✓ 28,854.51	81.35	\$ 2,347,314.39	\$ 2,112,582.95 ✓
Rock	5,137.11	22.40	\$ 115,071.27	\$ 103,564.14
		TOTAL	\$ 6,112,282.02	\$ 5,501,053.82

90% of TOTAL \$ 5,501,053.81

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

WJ \$ 2,112,582.95 11/7/14

AMOUNT DATE
Nancy White O.E.
 NAME TITLE

NET COST CONVERSION ITEMS

NCC #	\$/day	11			12			13		
		days	invoice	Total	days	invoice	Total	days	invoice	Total
NCC 6	\$757.00	40.250	14-123	\$30,469.30	0.000	-	\$0.00	5.750	14-137	\$4,352.75 ✓
NCC 7	\$904.00	45.375	14-124	\$41,019.00	2.375	14-128	\$2,147.00	4.000	14-136	\$3,616.00 ✓
TOTAL				\$71,488.30			\$2,147.00			\$7,968.75 ✓

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

October 6, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
	THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE				
	OCT 07 2014				
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 136-14. Net Cost Conversion No. 7 (Unit Price) (Dwg 0202. Note 5.04-EE)

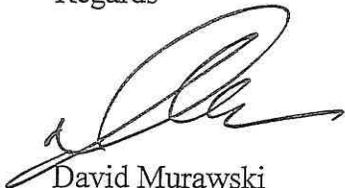
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Conversion No. 7 (Unit Price) (Dwg 0202. Note 5.04-EE).

The total changes for reimbursement are \$ 4,520.00

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$3,616.00

11/5/14

AMOUNT

DATE

Henry Helzig

O.E

NAME

TITLE

cc: Bill Matre
Peter Potvin

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

October 6, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
OCT 07 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 137-14. Net Cost Conversion No. 6 (Unit Price) (Dwg 0202. Note 5.04-EE)

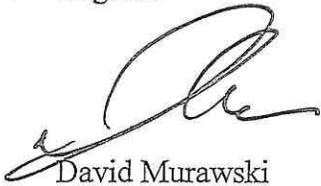
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Conversion No. 6 (Unit Price) (Dwg 0202. Note 5.04-EE).

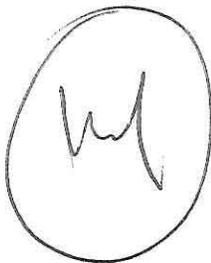
The total changes for reimbursement are \$ **4,352.75**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT (SUBJECT TO FINAL AUDIT)	
\$ 4,352.75	11/4/14
AMOUNT	DATE
Nancy Melitz	O.E
NAME	TITLE

cc: Bill Matre
Peter Potvin

September 19, 2014

Mr. Robert Koch
President/CEO
Skanska Koch
400 Roosevelt Avenue
Carteret, NJ 07008

**SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF
MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE
ORDER UAKB264039 – FDNY PULL BOX CABLE – INNIS STREET – NET
COST CONVERSION NO. 10**

Dear Mr. Koch:

In accordance with Contract Drawing G0202, Revision 1 dated 3/13/13, General Notes, Note 5.04-X of the subject contract, Skanska Koch-Kiewit (“Contractor”) is to be reimbursed on a Net Cost basis to perform all Work as required to repair, replace, and relocate utilities, equipment, wiring devices, piping, hangers or supports as required to accommodate other work not shown on the contract documents. The Contractor was directed to relocate the FDNY communication wire that interferes with other work on Innis Street as stated in Port Authority letter dated 06/18/14 and Attachment “A”, dated 6/12/14 and City of New York Drawing T.B. 5178, dated 6/12/14. All Work is to be completed by the Completion Date of the Contract.

However, the Port Authority of New York and New Jersey (“Authority”) and the Contractor have agreed that the Work is sufficiently defined, and it would be beneficial for this Work to be reimbursed on a Lump Sum basis. The Contractor has proposed a Lump Sum price of \$11,290.00 to perform all Work described above.

The Resident Engineer has reviewed the above quote and has found it to be fair and reasonable and recommends reimbursement be made on a Lump Sum basis in the amount quoted.

By signing in the appropriate area on Page 2, the Contractor hereby agrees to perform all Work described above for a Lump Sum amount of \$11,290.00, which includes all labor, material, equipment and fees.

209 John Street
Staten Island, NY 10302
T: 212 435 7000 F: 718 390 3021

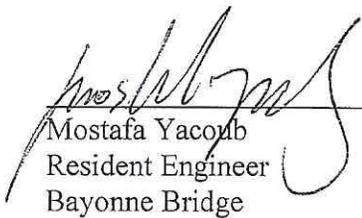
THE PORT AUTHORITY OF NY & NJ

**SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF
MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE
ORDER UAKB264039 – FDNY PULL BOX CABLE – INNIS STREET – NET
COST CONVERSION NO. 10**

Kindly execute and seal both originals of this letter and return one such original letter to
Mr. Wallace G. Caban, P.E., Chief of Construction, The Port Authority of New York and
New Jersey, 241 Erie Street, Room 238, Jersey City, NJ 07310, retain one letter for your records.

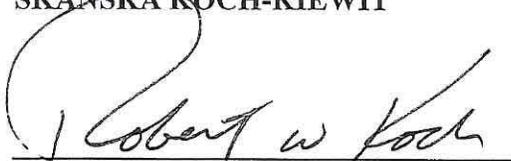
Very truly yours,

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY



Mostafa Yacoub
Resident Engineer
Bayonne Bridge

**ACCEPTED AND AGREED:
SKANSKA KOCH-KIEWIT**



(Signature of Robert W. Koch, President/CEO)

October 7, 2014
(Type or Print Date)

(Corporate Seal of Skanska Koch)

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

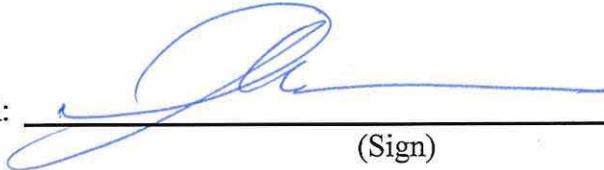
“Certification of Payment to ALL Subcontractors and Suppliers”

(This Form Must Be Submitted With Each Application for Payment.)

The Contractor hereby 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 withhold a payment from that subcontractor or supplier. (Attach copies of any withholding notices issued in conjunction with this certification.)

CONTRACTOR: _____



(Sign)

David Murawski

(Print or Type Name of Officer)

Assistant Project Director. Skanska Kiewit, JV

(Print Title/Company Name)

DATE: _____

CONTRACT #: AKB-264.039

APPLICATION FOR PAYMENT # 13

(Insert Payment Appl. #)

CMD-CP03-24-99



SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone 732-969-1700
Fax 732-969-0197

Date: October 28, 2014

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

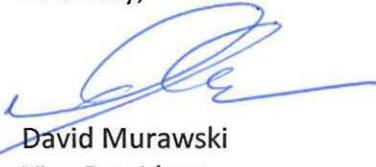
Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **Prevailing Rate of Wage Letter for Payment #13 (September 2014)**

Dear Mr. Yacoub

Skanska Koch Kiewit, JV certifies that it has paid or provided, and caused all of its Subcontractors to pay or provide, at least the Prevailing Rate of Wage and Supplements to their Employees, for the reference contract.

Sincerely,



David Murawski
Vice President
Skanska Koch Kiewit, JV



JOANIE CRUZ
Notary Public of New Jersey
My Commission Expires October 30, 2018

**STATEMENT OF PAYMENTS TO
LBE SUBCONTRACTORS/LESSORS/SUPPLIERS**

Contract No	AKB-264.039	Reporting Period	From 9/1/2014	To 9/30/2014 <small>(Example: 10/1/98 - 10/31/98)</small>
Contract Title	Bayonne Bridge	Payment No.	13	
Contractor	SKANSKA KIEWIT JV	% Complete	25.5%	

SUBCONTRACTOR'S NAME	Column A + Column B = Column C AMOUNTS PAID		
	Prior Statement	This Statement	Cumulative To-Date
BAYONNE EXTERMINATING	\$770	\$0	\$770 ✓
CARDELLA TRUCKING CO INC	\$101,401	\$16,206	\$117,607 ✓
CALI CARTING	\$2,797	\$610	\$3,407 ✓
RUDY & VITOR'S CO.	\$1,439	\$0	\$1,439 ✓
HORIZON HEALTH	\$4,110	\$360	\$4,470 ✓
VON ROHR EQUIPMENT CORP.	\$22,393	\$1,380	\$23,773 ✓
IMI ACQUISITIONS, LTD	\$238,993	\$16,885	\$255,877 ✓
METRO WIRE ROPE	\$133,873	\$767	\$134,641 ✓
UNIQUE METAL PRODUCTS	\$12,146	\$96	\$12,243 ✓
BRENT MATERIALS	\$73,726	\$8,677	\$82,402 ✓
PETER A. DROBACH CO.	\$2,889	\$0	\$2,889 ✓
PAESANO'S CATERING	\$102,013	\$0	\$102,013 ✓
TONY'S PIZZA	\$7,687	\$0	\$7,687 ✓
ANGELA QUINONEZ	\$480	\$0	\$480 ✓
SAN VITO'S PIZZA	\$3,313	\$1,190	\$4,503 ✓
THE LITTLE FOOD CAFÉ	\$1,935	\$515	\$2,450 ✓
PIZZA MASTERS	\$268	\$0	\$268 ✓
QDOBA MEXICAN GRILL	\$1,150	\$0	\$1,150 ✓
ATLAS INDUSTRIES	\$25,087	\$1,125	\$26,212 ✓
GUARDIAN FENCE CO, INC.	\$84,313	\$0	\$84,313 ✓
MARK VENIERO TRUCKING	\$155,491	\$50,032	\$205,523 ✓
SCAFFOLDING TODAY, INC.	\$3,753	\$0	\$3,753 ✓
UNITED CRANE RENTALS	\$2,696	\$0	\$2,696 ✓
TURTLE & HUGHES (WELSBACH)	\$154,397	\$23,235	\$177,632 ✓
TOTAL ELECTRICAL (WELSBACH)	\$8,383	\$495	\$8,878 ✓
A & M INDUSTRIAL SUPPLY	\$423	\$0	\$423 ✓
ARBEE ASSOCIATES	\$81,776	\$0	\$81,776 ✓
BAYWAY LUMBER	\$15,000	\$4,120	\$19,120 ✓
FASTENAL COMPANY	\$4,369	\$0	\$4,369 ✓
J SUPOR & SONS	\$88,171	\$0	\$88,171 ✓
JP HOGAN	\$210,320	\$0	\$210,320 ✓
JERSEY BORING	\$284,478	\$0	\$284,478 ✓
JOHN J PAK	\$2,400	\$0	\$2,400 ✓
MUNOZ TRUCKING	\$3,252,176	\$1,949,903	\$5,202,079 ✓
MI QUISQUEYA RESTAURANT	\$715	\$330	\$1,045 ✓

PAYMENT APPLICATION CHECKLIST

Contract # AKB-264.039

Payment # 14

P.O.# UAKB264039

11/25/14 ✓ Date Received

✓ Subcontractor Approval Request - Forms have been received and approved for all subcontractors

_____ Certified Payroll Reports Received & Filed

- a) Indicates name, address, SS number and labor classification for each worker.
- b) Back of form completed including benefits paid and signed by officer of company
- c) Forms contain entries for each day work was performed

_____ Certified Payroll Checked Against Subs Being Paid

✓ Daily Progress, Equipment And Labor Reports Received for Payment Period & Filed

N/A Waste Manifests Received

✓ Recycling Data Received and Entered into Wintrak

_____ Date Received From RE/ARE

✓ Entry on WinTrak

✓ SAP Entry # 8000982125

_____ MEUR (entered in WinTrak)

✓ Statement of Payments to M/W/DBE Subs & Suppliers Received and checked against previous period.

✓ Prevailing Wage Statement

✓ Certification of Payments to All Subs & Suppliers
(Contractor Checked & Initialed Front of Application)

✓ Copy for File

12/4/14 (initials) Date to RE / Office Engineer Initial

12/4/14 (signature) RE Signature / Date Sent To EOC

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared 12/03/14

APPLICATION FOR PAYMENT

Contract No. AKB-264.039 Dated 5/10/2013 Payment No. 14

Contractor Skanska Kiewit, JV Address 400 Roosevelt Ave, Carteret, NJ 07008

Approximate work performed to October 31, 2014

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT	
			This Application	Total For Prev. Application	Total to Date			
1	6-Ft O.D. Drilled Shafts in Soil	LF	149.66	1,174.41	1,324.07	2,900.00	3,839,803.00	
2	5.5-FT O.D. Drilled Sfat Rock	LF	198.00	1,136.80	1,334.80	2,400.00	3,203,520.00	
3	11.875-IN O.D. Micro-Pile in Soil	LF				300.00		
4	9.5-IN O.D. Micro-Pile Rock Socket	LF				210.00		
5	Monitoring and Reporting for Manhole Rims	EA				120.00		
6	Furnishing and Installing Surface Settlement Monitoring Points	EA		36.00	36.00	1,350.00	48,600.00	
7	Monitoring and Reporting for Surface Settlement Monitoring Points	EA	774.00	5,342.00	6,116.00	200.00	1,223,200.00	
8	Furnishing and Installing Deep Benchmarks	LF		298.00	298.00	350.00	104,300.00	
9	Monitoring and Reporting for Deep Benchmarks	EA		4.00	4.00	1,500.00	6,000.00	
10	Furnishing and Installing Observation Wells	LF		408.00	408.00	225.00	91,800.00	
11	Monitoring and Reporting for Observation Wells	EA	48.00	182.00	230.00	500.00	115,000.00	
12	Furnishing and Installing High Precision Optical Survey Prisms	EA	8.00	243.00	251.00	3,000.00	753,000.00	
13	Monitoring and Reporting for High Precision Optical Survey Prisms	EA	879.00	1,776.00	2,655.00	100.00	265,500.00	
14	Furnishing and Installing Tiltmeters	EA	2.00	106.00	108.00	3,200.00	345,600.00	
15	Monitoring and Reporting for Tiltmeters	EA	303.00	972.00	1,275.00	80.00	102,000.00	
16	Furnishing and Installing Vibration Monitoring Locations	EA		30.00	30.00	5,000.00	150,000.00	
17	Monitoring and Reporting for Vibration Monitoring Locations	EA	59.00	152.00	211.00	320.00	67,520.00	
18	Furnishing and Installing Vibrating Wire Piezometers	LF		121.00	121.00	430.00	52,030.00	
19	Monitoring and Reporting for Vibrating Wire Piezometers	EA	8.00	42.00	50.00	175.00	8,750.00	
20	Furnishing and Installing Structural Monitoring Points	EA		8.00	8.00	400.00	3,200.00	
21	Monitoring and Reporting for Structural Monitoring Points	EA		4.00	4.00	850.00	3,400.00	
22	Furnishing and Installing Grid Crack Gages	EA		12.00	12.00	140.00	1,680.00	
23	Monitoring and Reporting for Grid Crack Gages	EA				10.00		
24	Furnishing and Installing Elevation Settlement Platform	EA	4.00		4.00	2,150.00	8,600.00	
25	Monitoring and Reporting for Elevation Settlement Platform	EA				250.00		
26	Osterberg Cell Load Test Shaft Installation and Load Test Set Up	EA		4.00	4.00	300,000.00	1,200,000.00	
27	Manning the Osterbeg Cell Load Tests	Days		12.00	12.00	12,000.00	144,000.00	
28	Micro-Pile Load Test Pile Installation and Load Test Set Up	EA				100,000.00		
29	Manning the Micro-Pile Load Tests	Days				2,000.00		
30	Mobilization for Exploratory Borings	EA				2,000.00		
31	Drilling Exploratory Borings	LF		913.60	913.60	60.00	54,816.00	
32	Exploratory Boring Split Spoon Soil Samples	EA		208.00	208.00	75.00	15,600.00	
33	Drilling Exploratory Borings Rock Sample	LF		820.73	820.73	75.00	61,554.75	
34	Arch Abutment Repair: Type 1	LF		2,505.48	2,505.48	90.00	225,493.20	
35	Arch Abutment Repair: Type 2	LF		1,428.93	1,428.93	90.00	128,603.70	
36	Arch Abutment Repair: Type 3	SF		0.81	0.81	250.00	202.50	
37	Arch Abutment Repair: Type 4	SF				475.00		
38	6-FT O.D. Demonstration Drilled Shafts in Soil	LF		28.50	28.50	1,600.00	45,600.00	
			Totals For Attachment Sheet - 1			178,779,608.82		178,840,209.57
			Totals For Attachment Sheet - 2			409,975.09		7,024,468.67

TOTAL APPLIED FOR, TO DATE : \$ 198,134,051.39

Less 5 % retained as per contract MAX \$ 34,814,018.00

\$ 9,383,000.80

Balance to date : \$ 188,751,050.59

Less advances under previous applications : \$ 171,202,884.14

To be advanced this application : \$ 17,548,166.45

PURCHASE ORDER NO. UAKB264039

CHANGE ORDERS (per attached)

LINE(S): 8000982125

Total to date : \$ 829,993.05

Less: Previously advanced : \$ 263,243.05

Change Order amount to be advanced on this application : \$ 566,750.00

TAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : \$ 18,114,916.45

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.

The Contractor Further Certifies (check one)

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

[Signature]
*Individually and on behalf of the contractor

Title

CORRECT AND IN ACCORDANCE WITH CONTRACT _____
CONSTRUCTION ACCT.

Recommended For Payment:

[Signature]
Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/SYS	JOB	AMOUNT

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

For Comptroller

[Signature]
Title: RESIDENT ENGINEER

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

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

ATTACHMENT SHEET - 1

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 14

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
39	5.5-FT O.D. Demonstration Drilled Shaft Rock Socket	LF		24.25	24.25	2,500.00	60,625.00
40	Lower Chord Bracing Repairs	LB				4.00	
41	Sway Bracing Repairs	LB				5.00	
42	Miscellaneous Steel Repairs	LB				16.00	
43	Replace Arch Chord Access Hatches	EA				1,200.00	
44	Rust Pack Repair	EA				5,000.00	
45	Repair Existing Testing/Coupon Holes	EA				1,000.00	
46	Unclassified work	LS	14,716,859.84	160,613,158.01	175,330,017.85	670,063,990.40	175,330,017.85
47	Net Cost	T&M					
47.1	DWG. G0202, 5.04-A	T&M					
47.2	DWG. G0202, 5.04-B	T&M					
47.3	DWG. G0202, 5.04-C	T&M					
47.4	DWG. G0202, 5.04-D	T&M	934.08		934.08		934.08
47.5	DWG. G0202, 5.04-E	T&M					
47.6	DWG. G0202, 5.04-F	T&M					
47.7	DWG. G0202, 5.04-G	T&M					
47.8	DWG. G0202, 5.04-H	T&M					
47.9	DWG. G0202, 5.04-I	T&M					
47.10	DWG. G0202, 5.04-J	T&M					
47.11	DWG. G0202, 5.04-K	T&M					
47.12	DWG. G0202, 5.04-L	T&M					
47.13	DWG. G0202, 5.04-M	T&M					
47.14	DWG. G0202, 5.04-N	T&M					
47.15	DWG. G0202, 5.04-O	T&M					
47.16	DWG. G0202, 5.04-P	T&M					
47.17	DWG. G0202, 5.04-Q	T&M					
47.18	DWG. G0202, 5.04-R	T&M					
47.19	DWG. G0202, 5.04-S	T&M					
47.20	DWG. G0202, 5.04-T	T&M					
47.21	DWG. G0202, 5.04-U	T&M					
47.22	DWG. G0202, 5.04-V	T&M					
47.23	DWG. G0202, 5.04-W	T&M					
47.24	DWG. G0202, 5.04-X	T&M					
47.24A	DWG. G0202, 5.04-X-Rel phone lines-LS conv #02 dtd 05/08/14	LS		150,948.00	150,948.00	150,948.00	150,948.00
47.24B	DWG. G0202, 5.04-X-FDNY box -NC conv #10 dtd 09/19/14	LS		11,290.00	11,290.00	11,290.00	11,290.00
47.25	DWG. G0202, 5.04-Y	T&M					
47.26	DWG. G0202, 5.04-Z	T&M					
47.26A	DWG. G0202, 5.04-Z-Add maint traff-LS conv #01 dtd 04/29/14	LS		6,667.00	6,667.00	6,667.00	6,667.00
47.26B	DWG. G0202, 5.04-Z-Add traff sign-NC conv #05 dtd 06/13/14	LS		5,884.00	5,884.00	5,884.00	5,884.00
47.26C	DWG. G0202, 5.04-Z-Add traff sign-NC conv #09 dtd 06/13/15	UP	788,977.00		788,977.00		788,977.00
47.26	DWG. G0202, 5.04-Z	T&M					
47.27	DWG. G0202, 5.04-AA	T&M					
47.28	DWG. G0202, 5.04-BB	T&M					
47.29	DWG. G0202, 5.04-CC	T&M					
47.30	DWG. G0202, 5.04-DD	T&M	1,081.86		1,081.86		1,081.86
47.31	DWG. G0202, 5.04-EE	T&M		150,000.00	150,000.00		150,000.00
47.31A	DWG. G0202, 5.04-EE-NY wetl delin-LS Conv # 03 dtd 04/29/14	LS		4,990.00	4,990.00	4,990.00	4,990.00
47.31B	DWG. G0202, 5.04-EE-Rel det signs-LS Conv # 04 dtd 04/29/14	LS					
47.31C	DWG. G0202, 5.04-EE-NJ C.U. - NC Conv. #6 - dtd 7/2/14	UP	12,869.00	34,822.05	47,691.05		47,691.05
47.31D	DWG. G0202, 5.04-EE-NY C.U. - NC Conv. #7 - dtd 7/2/14	UP	9,944.00	46,782.00	56,726.00		56,726.00
47.32	DWG. G0202, 5.04-FF	T&M					
47.33	DWG. G0202, 5.04-GG	T&M					
47.34	DWG. G0202, 5.04-HH	T&M		945.32	945.32		945.32
47.35	DWG. G0202, 5.04-II	T&M					
47.36	DWG. G0202, 5.04-JJ	T&M	250,381.60	1,836,166.17	2,086,547.77		2,086,547.77
47.37	DWG. G0202, 5.04-KK	T&M					
47.38	DWG. G0202, 5.04-LL	T&M	136,884.64		136,884.64		136,884.64
Total For Attachment Sheet - 1					178,779,608.82		178,840,209.57

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared 12/03/14

ATTACHMENT SHEET - 2

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 14

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
47.38A	DWG. G0202, 5.04-LL-Soil Removal - NC Conv. #1 dtd 5/1/14	UP	250,092.12	3,284,906.72	3,534,998.84		3,534,998.84
47.38B	DWG. G0202, 5.04-LL-Rock Removal - NC Conv. #2 dtd 4/4/14	UP	19,301.66	103,564.14	122,865.80		122,865.80
47.38C	DWG. G0202, 5.04-LL-Soil Removal - NC Conv. #8 dtd 9/17/14	UP	844,045.99	2,112,582.95	2,956,628.94		2,956,628.94
47.39	DWG. G0202, 5.04-MM	T&M					
47.39A	DWG. G0202, 5.04-MM-Water Rem-NC Conv. #3 dtd 6/18/14	T&M	53,939.58	353,799.74	407,739.32		407,739.32
47.40	DWG. G0202, 5.04-NN	T&M					
47.41	DWG. G0202, 5.04-SS	T&M					
47.42	CLAUSE 36, PG. 54	T&M	2,235.77		2,235.77		2,235.77
47.43	SPEC-02553 PT4-4.01 ASPHALT BONUS	T&M					
47.44	SPEC-02553 PT4-4.04 ASPHALT ESCALATION	T&M					
47.45	SPEC-02553 PT4-4.01-F CONCRETE BONUS	T&M					
47.46	CLAUSE 102.D.1-INSTALL NMTS AS DIRECTED	T&M					
47.47	PAYMENTS FOR UTILITY RELOCATION	T&M					
47.48	MILESTONE INCENTIVES	T&M					
47.49	CLAUSE 102.D.K	T&M					
47.50	SUSPENDER ROPE SECURITY PACKAGE	T&M					
Total For Attachment Sheet - 2					409,975.09		7,024,468.67

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No. 14 Contract No. AKB-264.039 Sheet 1 of 1

Approximate work performed to 10/31/2014

ORDER NO.	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
			THIS ESTIMATE	TO DATE	THIS ESTIMATE	TO DATE
1	LS	0.00				
2	LS	0.00				
3	LS	0.00				
4	LS	13,639.00	0.00	13,639.00	0.00	13,639.00
5	LS	114,014.00	0.00	114,014.00	0.00	114,014.00
6	LS	30,310.00	0.00	30,310.00	0.00	30,310.00
7	LS	158,749.00	0.00	71,437.05	0.00	71,437.05
8	LS	10,804.00	0.00	10,804.00	0.00	10,804.00
9	LS	23,039.00	0.00	23,039.00	0.00	23,039.00
10	T&M					
11	LS	20,215.00	0.00	0.00	0.00	0.00
12	LS	580,000.00	566,750.00	566,750.00	566,750.00	566,750.00
AMOUNTS CARRIED FORWARD					566,750.00	829,993.05

(Secretary copy)

Change Order No. 00012	Contract No. <u>AKB 264.039</u>
Facility: <u>BAYONNE BRIDGE</u>	
Contract for: <u>BAYONNE BRIDGE REPLACEMENT OF MAIN SPAN ROADWAY & APPROACH STRUCTURES</u>	
To: <u>SKANSKA KOCH INC, KIEWIT INFRASTRUCTURE CO. (JV)</u>	
Address: <u>400 ROOSEVELT AVENUE</u> <u>CARTERET, NJ 07008</u>	

In accordance with the above described Contract:	PACC No(s) : 00045
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	

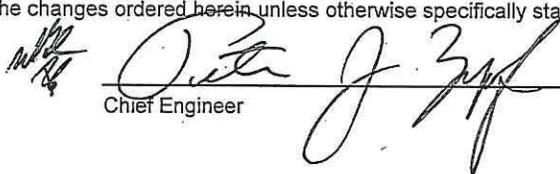
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in-line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK IN ACCORDANCE WITH THE REVISED CONTRACT DRAWINGS LISTED ON ATTACHMENT "A" DATED 1/22/14. THIS WORK GENERALLY INVOLVES UTILITY WORK.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 580,000.00.

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

Dated 11/20, 2014


 Chief Engineer

PARTIAL PAYMENT #14.NET COST SUMMARY

NC note	Description	Invoice/LS/NC	Number	TOTAL	PAYMENT 6	PAYMENT 7	PAYMENT 8	PAYMENT 9	PAYMENT 10	PAYMENT 11	PAYMENT 12	PAYMENT 13	PAYMENT 14
NC G0202/5.04-EE	NY wetlands delineation	LSC 3	NCP 5	\$ 4,990.00	\$ -	\$ -	\$ -	\$ -	\$ 4,990.00	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-Z	Additional maintenence of traffic and work area protection	LSC 1	NCP 12	\$ 6,667.00	\$ -	\$ -	\$ -	\$ -	\$ 6,667.00			\$ -	\$ -
NC G0202/5.04-X	Relocate telephone/cable lines	LSC 2	NCP 13	\$ 150,948.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150,948.00	\$ -	\$ -
NC G0202/5.04-Z	Additional traffic signage	NCC 5	NCP 14	\$ 5,884.00	\$ -	\$ -	\$ -	\$ -	\$ 5,884.00			\$ -	\$ -
NC G0202/5.04-EE	Provide labor for clean up. NJ side	NCC 6	NCP 15	\$ 47,691.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,469.30	\$ -	\$ 4,352.75	\$ 12,869.00
NC G0202/5.04-EE	Provide labor for clean up. NY side	NCC 7	NCP 16	\$ 56,726.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41,019.00	\$ 2,147.00	\$ 3,616.00	\$ 9,944.00
NC G0202/5.04-Z	Full bridge closures	NCC 9	NCP 18	\$ 788,977.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 788,977.00
NC G0202/5.04-X	FDNY Pull box cable	NCC 10	NCP 20	\$ 11,290.00	\$ -	\$ -	\$ -	\$ -	\$ -			\$ 11,290.00	\$ -
NC G0202/5.04-LL	Removal of unsuitable/contaminated soil (Munoz)	NC	NCC 1	\$ 3,534,998.84	\$ 990,221.17	\$ 602,556.57	\$ 906,934.05	\$ 785,194.93	\$ -	\$ -	\$ -	\$ -	\$ 250,092.12
NC G0202/5.04-LL	Removal of unsuitable/contaminated rock (Munoz)	NC	NCC 2	\$ 122,865.80	\$ 68,378.90	\$ 14,710.35	\$ 7,270.51	\$ -	\$ 3,920.92	\$ -	\$ 9,283.46	\$ -	\$ 19,301.66
NC G0202/5.04-MM	Removal of unsuitable/contaminated water (Russell Reid)	NC	NCC 3	\$ 407,739.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 254,670.14	\$ 56,534.85	\$ 42,594.75	\$ 53,939.58
NC G0202/5.04-LL	Removal of unsuitable/contaminated soil (Munoz)	NC	NCC 8	\$ 2,956,628.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,112,582.95	\$ 844,045.99
Clause 36. Page 54	Check invoice	Invoice	13-002	\$ 2,235.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,235.77
NC G0202/5.04-DD	Check invoice	Invoice	13-003	\$ 1,081.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,081.86
NC G0202/5.04-D	Check invoice	Invoice	13-004	\$ 934.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 934.08
NC G0202/5.04-JJ	Check invoice	Invoice	13-005	\$ 11,200.00	\$ 11,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-EE	Check invoice	Invoice	14-056	\$ 150,000.00	\$ -	\$ -	\$ 150,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-HH	Check invoice	Invoice	14-016	\$ 396.60	\$ 396.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-HH	Check invoice	Invoice	14-021	\$ 548.72	\$ 548.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-LL	Removal of unsuitable/contaminated soil (Clean Earth)	Invoice	14-165	\$ 136,884.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 136,884.64
NC G0202/5.04-JJ	Coordination with Local Police	Invoice	See attached	\$ 2,075,347.77	\$ 421,040.57	\$ 272,384.00	\$ 57,142.40	\$ 82,390.00	\$ 205,620.80	\$ 87,819.20	\$ 356,381.20	\$ 342,188.00	\$ 250,381.60
	TOTAL			\$ 10,474,035.39	\$ 1,491,785.96	\$ 889,650.92	\$ 1,121,346.96	\$ 867,584.93	\$ 227,082.72	\$ 413,977.64	\$ 575,294.51	\$ 2,516,624.45	\$ 2,370,687.30

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)
 \$ 2,370,687.30 12/4/14
 AMOUNT DATE
 Mary White O.E.
 NAME TITLE

Mary White

SKK Invoice	Amount	Payment	S1/S2/R	Audit	TOTAL
13-006(V2)	\$ 210,931.38	6	s1	NO	\$189,838.24
13-007(V2)	\$ 50,015.46	6	s1	NO	\$45,013.91
14-003(V2)	\$ 100,308.78	6	s1	NO	\$90,277.90
14-001(V2)	\$ 48,934.38	6	s1	NO	\$44,040.94
14-002(V2)	\$ 63,373.41	6	r	NO	\$57,036.07
14-004(V2)	\$ 19,764.36	6	s1	NO	\$17,787.92
14-005(V2)	\$ 10,510.08	6	r	NO	\$9,459.07
14-012(V2)	\$ 145,924.02	6	s1	NO	\$131,331.62
14-013(V2)	\$ 2,093.06	6	r	NO	\$1,883.75
14-024(V2)	\$ 102,845.16	6	s1	NO	\$92,560.64
14-025	\$ 177,119.58	6	s1	NO	\$159,407.62
14-027	\$ 244,402.62	6	s1	NO	\$219,962.36
14-028 (V2)	\$ 83,176.50	7	s1	NO	\$74,858.85
14-169	\$ 16,344.83	7	r	NO	\$14,710.35
14-032	\$ 215,983.02	7	s1	NO	\$194,384.72
14-034	\$ 113,650.02	7	s1	NO	\$102,285.02
14-036	\$ 183,964.44	7	s1	NO	\$165,568.00
14-037 (v2)	\$ 72,733.32	7	s1	NO	\$65,459.99
14-037 (v2)	\$ 89,952.06	8	s1	NO	\$80,956.85
14-038 (v2)	\$ 119,384.10	8	s1	NO	\$107,445.69
14-170	\$ 692.16	8	r	NO	\$622.94
14-171	\$ 7,386.18	8	r	NO	\$6,647.56
14-043	\$ 191,601.30	8	s1	NO	\$172,441.17
14-047	\$ 425,544.24	8	s1	NO	\$382,989.82
14-059	\$ 181,222.81	8	s1	NO	\$163,100.53
14-059	\$ 90,807.41	9	s1	NO	\$81,726.67
14-069	\$ 458,818.80	9	s1	NO	\$412,936.92
14-080	\$ 322,812.60	9	s1	NO	\$290,531.34
14-093	\$ 4,356.58	10	r	NO	\$3,920.92
14-121	\$ 10,314.98	12	r	NO	\$9,283.48
14-147	\$ 104,907.33	13	s2	NO	\$94,416.60
14-142	\$ 2,242,407.06	13	s2	NO	\$2,018,166.35
14-142	\$ 179,999.92	14	s2	NO	\$161,999.93
14-160	\$ 337,018.42	14	s2	NO	\$303,316.58
14-127	\$ 9,325.79	14	r	NO	\$8,393.21
14-161	\$ 3,686.14	14	r	NO	\$3,317.53
14-166	\$ 361,193.19	14	s2	NO	\$325,073.87
14-167	\$ 59,617.35	14	s2	NO	\$53,655.62
13-006(V2)	\$ (210,931.38)	14	s1	NO	-\$189,838.24
13-007(V2)	\$ (50,015.46)	14	s1	NO	-\$45,013.91
14-001(V2)	\$ (48,934.38)	14	s1	NO	-\$44,040.94
14-002(V2)	\$ (63,373.41)	14	r	NO	-\$57,036.07
14-003(V2)	\$ (100,308.78)	14	s1	NO	-\$90,277.90
14-004(V2)	\$ (19,764.36)	14	s1	NO	-\$17,787.92
14-005(V2)	\$ (10,510.08)	14	r	NO	-\$9,459.07
14-012(V2)	\$ (145,924.02)	14	s1	NO	-\$131,331.62
14-013(V2)	\$ (2,093.06)	14	r	NO	-\$1,883.75
14-024(V2)	\$ (102,845.16)	14	s1	NO	-\$92,560.64
14-025	\$ (177,119.58)	14	s1	NO	-\$159,407.62
14-027	\$ (244,402.62)	14	s1	NO	-\$219,962.36
14-032	\$ (215,983.02)	14	s1	NO	-\$194,384.72
14-034	\$ (113,650.02)	14	s1	NO	-\$102,285.02
14-036	\$ (183,964.44)	14	s1	NO	-\$165,568.00

Packages amounts previously billed @ 90% were deducted and billed @ 100%.

SKK Invoice	Amount	Payment	S1/S2/R	Audit	TOTAL
14-043	\$ (191,601.30)	14	s1	NO	-\$172,441.17 ✓
14-047	\$ (425,544.24)	14	s1	NO	-\$382,989.82 ✓
14-059	\$ (181,222.81)	14	s1	NO	-\$163,100.53 ✓
14-059	\$ (90,807.41)	14	s1	NO	-\$81,726.67 ✓
13-006(V2)	\$ 210,931.38	14	s1	YES	\$210,931.38 ✓
13-007(V2)	\$ 50,015.46	14	s1	YES	\$50,015.46 ✓
14-001(V2)	\$ 48,934.38	14	s1	YES	\$48,934.38 ✓
14-002(V2)	\$ 63,366.68	14	r	YES	\$63,366.68 ✓
14-003(V2)	\$ 100,308.78	14	s1	YES	\$100,308.78 ✓
14-004(V2)	\$ 19,764.36	14	s1	YES	\$19,764.36 ✓
14-005(V2)	\$ 10,510.08	14	r	YES	\$10,510.08 ✓
14-012(V2)	\$ 145,858.02	14	s1	YES	\$145,858.02 ✓
14-013(V2)	\$ 2,093.06	14	r	YES	\$2,093.06 ✓
14-024(V2)	\$ 102,845.16	14	s1	YES	\$102,845.16 ✓
14-025	\$ 177,119.58	14	s1	YES	\$177,119.58 ✓
14-027	\$ 244,412.62	14	s1	YES	\$244,412.62 ✓
14-032	\$ 215,983.02	14	s1	YES	\$215,983.02 ✓
14-034	\$ 113,628.24	14	s1	YES	\$113,628.24 ✓
14-036	\$ 183,964.44	14	s1	YES	\$183,964.44 ✓
14-043	\$ 191,601.30	14	s1	YES	\$191,601.30 ✓
14-047	\$ 425,412.24	14	s1	YES	\$425,412.24 ✓
14-059	\$ 272,030.22	14	s1	YES	\$272,030.22 ✓

Payment	Soil	Soil	Rock	TOTAL
	NCC 1	NCC 8	NCC 2	
6	\$ 990,221.17	\$ -	\$ 68,378.90	\$ 1,058,600.06
7	\$ 602,556.57	\$ -	\$ 14,710.35	\$ 617,266.92
8	\$ 906,934.05	\$ -	\$ 7,270.51	\$ 914,204.56
9	\$ 785,194.93	\$ -	\$ -	\$ 785,194.93
10	\$ -	\$ -	\$ 3,920.92	\$ 3,920.92
11	\$ -	\$ -	\$ -	\$ -
12	\$ -	\$ -	\$ 9,283.48	\$ 9,283.48
13	\$ -	\$ 2,112,582.95	\$ -	\$ 2,112,582.95
14	\$ 250,092.12	\$ 844,045.99	\$ 19,301.66	\$ 1,113,439.77 ✓
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ 3,534,998.84	\$ 2,956,628.94	\$ 122,865.81	\$ 6,614,493.60

█ Packages have been paid 100% under Payment # 14.

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)
 \$ 1,113,439.77 12/5/14
 AMOUNT DATE
 Nancy Metz O.E.
 NAME TITLE

Date	T&M ticket	Type	Payment	TOTAL
Wednesday, January 08, 2014	1404	B	14	\$3,151.00
Thursday, January 09, 2014	609	B	14	\$3,151.00
Thursday, January 09, 2014	611	A	14	\$91,847.00
Thursday, January 09, 2014	617		14	
Friday, January 10, 2014	608	B	14	\$3,151.00
Friday, January 10, 2014	612		14	
Friday, January 10, 2014	618		14	
Monday, January 13, 2014	615		14	
Monday, January 13, 2014	619	B	14	\$3,151.00
Tuesday, January 14, 2014	621	B	14	\$3,151.00
Wednesday, January 15, 2014	624	B	14	\$3,151.00
Thursday, January 16, 2014	628	B	14	\$3,151.00
Friday, January 17, 2014	630	B	14	\$3,151.00
Monday, January 20, 2014	633	B	14	\$3,151.00
Thursday, January 23, 2014	635	B	14	\$3,151.00
Friday, January 24, 2014	636	E	14	\$15,714.00
Friday, January 24, 2014	700		14	
Monday, January 27, 2014	641	B	14	\$3,151.00
Monday, January 27, 2014	1369		14	
Monday, February 10, 2014	1610	B	14	\$3,151.00
Tuesday, February 11, 2014	1607	B	14	\$3,151.00
Tuesday, February 18, 2014	1611	B	14	\$3,151.00
Wednesday, February 19, 2014	1615	B	14	\$3,151.00
Thursday, February 20, 2014	1616	B	14	\$3,151.00
Friday, February 21, 2014	1623	B	14	\$3,151.00
Monday, February 24, 2014	1625	B	14	\$3,151.00
Tuesday, February 25, 2014	1631	B	14	\$3,151.00
Wednesday, February 26, 2014	1636	B	14	\$3,151.00
Friday, February 28, 2014	1640	B	14	\$3,151.00
Monday, March 03, 2014	1643	B	14	\$3,151.00
Tuesday, March 04, 2014	1648	B	14	\$3,151.00
Wednesday, March 05, 2014	1652	B	14	\$3,151.00
Thursday, March 06, 2014	1655	B	14	\$3,151.00
Friday, March 07, 2014	1659	B	14	\$3,151.00
Monday, March 10, 2014	1665	B	14	\$3,151.00
Tuesday, March 11, 2014	1668	B	14	\$3,151.00
Thursday, March 13, 2014	1672	B	14	\$3,151.00
Friday, March 14, 2014	1675	B	14	\$3,151.00
Monday, March 17, 2014	1678	B	14	\$3,151.00
Tuesday, March 18, 2014	1681	B	14	\$3,151.00
Wednesday, March 19, 2014	1683	B	14	\$3,151.00
Thursday, March 20, 2014	1685	B	14	\$3,151.00
Friday, March 21, 2014	1689	B	14	\$3,151.00
Monday, March 24, 2014	1691	B	14	\$3,151.00
Wednesday, March 26, 2014	1694	B	14	\$3,151.00
Thursday, March 27, 2014	1697	B	14	\$3,151.00
Friday, March 28, 2014	1699	B	14	\$3,151.00
Monday, March 31, 2014	2851	B	14	\$3,151.00
Tuesday, April 01, 2014	2853	B	14	\$3,151.00
Wednesday, April 02, 2014	2855	B	14	\$3,151.00
Thursday, April 03, 2014	2857	B	14	\$3,151.00
Friday, April 04, 2014	2859	B	14	\$3,151.00
Tuesday, April 08, 2014	2864	B	14	\$3,151.00
Wednesday, April 09, 2014	2866	B	14	\$3,151.00

INVOICE
 14-172

Date	T&M ticket	Type	Payment	TOTAL
Thursday, April 10, 2014	2872	B	14	\$3,151.00
Friday, April 11, 2014	2875	B	14	\$3,151.00
Wednesday, April 16, 2014	2881	B	14	\$3,151.00
Thursday, April 17, 2014	2883	B	14	\$3,151.00
Monday, April 21, 2014	2885	B	14	\$3,151.00
Tuesday, April 22, 2014	2887	B	14	\$3,151.00
Wednesday, April 23, 2014	2889	B	14	\$3,151.00
Thursday, April 24, 2014	2802	B	14	\$3,151.00
Friday, April 25, 2014	2805	B	14	\$3,151.00
Saturday, April 26, 2014	2808	C	14	\$4,110.00
Monday, April 28, 2014	2810	B	14	\$3,151.00
Tuesday, April 29, 2014	2813	B	14	\$3,151.00
Thursday, May 01, 2014	2815	B	14	\$3,151.00
Friday, May 02, 2014	2818	D	14	\$21,134.00
Saturday, May 03, 2014	2618		14	
Saturday, May 03, 2014	2619		14	
Sunday, May 04, 2014	2620		14	
Sunday, May 04, 2014	2820		14	
Monday, May 05, 2014	2822	B	14	\$3,151.00
Tuesday, May 06, 2014	2824	B	14	\$3,151.00
Wednesday, May 07, 2014	2828	B	14	\$3,151.00
Thursday, May 08, 2014	2830	B	14	\$3,151.00
Friday, May 09, 2014	2833	B	14	\$3,151.00
Monday, May 12, 2014	2836	B	14	\$3,151.00
Tuesday, May 13, 2014	2838	B	14	\$3,151.00
Wednesday, May 14, 2014	2840	B	14	\$3,151.00
Thursday, May 15, 2014	2842	B	14	\$3,151.00
Friday, May 16, 2014	2844	D	14	\$21,134.00
Friday, May 16, 2014	2845		14	
Saturday, May 17, 2014	2621		14	
Saturday, May 17, 2014	2850		14	
Monday, May 19, 2014	2625	B	14	\$3,151.00
Tuesday, May 20, 2014	2627	B	14	\$3,151.00
Wednesday, May 21, 2014	2629	B	14	\$3,151.00
Thursday, May 22, 2014	2633	B	14	\$3,151.00
Tuesday, May 27, 2014	2636	B	14	\$3,151.00
Wednesday, May 28, 2014	3605	B	14	\$3,151.00
Thursday, May 29, 2014	2641	B	14	\$3,151.00
Friday, May 30, 2014	2643	B	14	\$3,151.00
Monday, June 02, 2014	2645	B	14	\$3,151.00
Tuesday, June 03, 2014	2648	B	14	\$3,151.00
Wednesday, June 04, 2014	2649	B	14	\$3,151.00
Thursday, June 05, 2014	3607	B	14	\$3,151.00
Friday, June 06, 2014	3610	B	14	\$3,151.00
Monday, June 09, 2014	3612	B	14	\$3,151.00
Tuesday, June 10, 2014	3613	B	14	\$3,151.00
Wednesday, June 11, 2014	3618	B	14	\$3,151.00
Thursday, June 12, 2014	3621	B	14	\$3,151.00
Monday, June 16, 2014	3626	B	14	\$3,151.00
Tuesday, June 17, 2014	3627	B	14	\$3,151.00
Wednesday, June 18, 2014	3633	B	14	\$3,151.00
Thursday, June 19, 2014	3635	B	14	\$3,151.00
Friday, June 20, 2014	3637	B	14	\$3,151.00
Monday, June 23, 2014	3640	B	14	\$3,151.00

Date	T&M ticket	Type	Payment	TOTAL
Tuesday, June 24, 2014	3646	B	14	\$3,151.00
Wednesday, June 25, 2014	3648	B	14	\$3,151.00
Thursday, June 26, 2014	3650	B	14	\$3,151.00
Friday, June 27, 2014	4702	B	14	\$3,151.00
Monday, June 30, 2014	4703	B	14	\$3,151.00
Tuesday, July 01, 2014	4706	B	14	\$3,151.00
Wednesday, July 02, 2014	4708	B	14	\$3,151.00
Monday, July 07, 2014	4709	B	14	\$3,151.00
Tuesday, July 08, 2014	4712	B	14	\$3,151.00
Wednesday, July 09, 2014	4714	B	14	\$3,151.00
Thursday, July 10, 2014	4716	B	14	\$3,151.00
Friday, July 11, 2014	4718	B	14	\$3,151.00
Monday, July 14, 2014	4720	B	14	\$3,151.00
Wednesday, July 16, 2014	4724	B	14	\$3,151.00
Thursday, July 17, 2014	4726	B	14	\$3,151.00
Friday, July 18, 2014	4730	B	14	\$3,151.00
Monday, July 21, 2014	4731	B	14	\$3,151.00
Tuesday, July 22, 2014	4733	B	14	\$3,151.00
Wednesday, July 23, 2014	4738	B	14	\$3,151.00
Thursday, July 24, 2014	4739	B	14	\$3,151.00
Friday, July 25, 2014	4743	B	14	\$3,151.00
Monday, July 28, 2014	4744	B	14	\$3,151.00
Tuesday, July 29, 2014	4747	B	14	\$3,151.00
Wednesday, July 30, 2014	4749	B	14	\$3,151.00
Thursday, July 31, 2014	4602	B	14	\$3,151.00
Friday, August 01, 2014	4605	D	14	\$21,134.00
Friday, August 01, 2014	4606		14	
Sunday, August 03, 2014	4607		14	
Monday, August 04, 2014	4655	B	14	\$3,151.00
Tuesday, August 05, 2014	4657	B	14	\$3,151.00
Wednesday, August 06, 2014	4659	B	14	\$3,151.00
Thursday, August 07, 2014	4666	B	14	\$3,151.00
Friday, August 08, 2014	4663	D	14	\$21,134.00
Saturday, August 09, 2014	4675		14	
Saturday, August 09, 2014	4676		14	
Sunday, August 10, 2014	4668		14	
Monday, August 11, 2014	4678	B	14	\$3,151.00
Wednesday, August 13, 2014	4682	B	14	\$3,151.00
Thursday, August 14, 2014	4683	B	14	\$3,151.00
Friday, August 15, 2014	4685	D	14	\$21,134.00
Saturday, August 16, 2014	4687		14	
Saturday, August 16, 2014	4693		14	
Monday, August 18, 2014	4695	B	14	\$3,151.00
Tuesday, August 19, 2014	4696	B	14	\$3,151.00
Wednesday, August 20, 2014	4700	B	14	\$3,151.00
Thursday, August 21, 2014	4608	B	14	\$3,151.00
Friday, August 22, 2014	4610	B	14	\$3,151.00
Monday, August 25, 2014	4613	B	14	\$3,151.00
Tuesday, August 26, 2014	4615	B	14	\$3,151.00
Wednesday, August 27, 2014	4617	B	14	\$3,151.00
Thursday, August 28, 2014	4619	B	14	\$3,151.00
Tuesday, September 02, 2014	4621	B	14	\$3,151.00
Wednesday, September 03, 2014	4623	B	14	\$3,151.00
Thursday, September 04, 2014	4625	B	14	\$3,151.00

Date	T&M ticket	Type	Payment	TOTAL
Friday, September 05, 2014	4627	B	14	\$3,151.00
Monday, September 08, 2014	4629	B	14	\$3,151.00
Tuesday, September 09, 2014	4631	B	14	\$3,151.00
Wednesday, September 10, 2014	4633	B	14	\$3,151.00
Thursday, September 11, 2014	4635	B	14	\$3,151.00
Friday, September 12, 2014	4637	D	14	\$21,134.00
Saturday, September 13, 2014	4645		14	
Saturday, September 13, 2014	4646		14	
Saturday, September 13, 2014	4647		14	
Sunday, September 14, 2014	4648		14	
Sunday, September 14, 2014	4649		14	
Monday, September 15, 2014	2897	B	14	\$3,151.00
Tuesday, September 16, 2014	2899	B	14	\$3,151.00
Wednesday, September 17, 2014	6602	B	14	\$3,151.00
Thursday, September 18, 2014	6604	B	14	\$3,151.00
Friday, September 19, 2014	6606	B	14	\$3,151.00
Monday, September 22, 2014	6608	B	14	\$3,151.00
Tuesday, September 23, 2014	6610	B	14	\$3,151.00
Thursday, September 25, 2014	6615	B	14	\$3,151.00
Friday, September 26, 2014	6622	B	14	\$3,151.00
Saturday, September 27, 2014	6649	D	14	\$21,134.00
Saturday, September 27, 2014	6650		14	
Monday, September 29, 2014	6625	B	14	\$3,151.00
Tuesday, September 30, 2014	6627	B	14	\$3,151.00
Wednesday, October 01, 2014	6629	B	14	\$3,151.00
Thursday, October 02, 2014	6631	B	14	\$3,151.00
Monday, October 06, 2014	6633	B	14	\$3,151.00
Tuesday, October 07, 2014	6635	B	14	\$3,151.00
Wednesday, October 08, 2014	6637	B	14	\$3,151.00
Thursday, October 09, 2014	6639	B	14	\$3,151.00
Tuesday, October 14, 2014	6645	B	14	\$3,151.00
Thursday, October 16, 2014	6651	B	14	\$3,151.00
Friday, October 17, 2014	6653	B	14	\$3,151.00
Monday, October 20, 2014	6655	B	14	\$3,151.00
Tuesday, October 21, 2014	6657	B	14	\$3,151.00
Thursday, October 23, 2014	6663	B	14	\$3,151.00
Friday, October 24, 2014	6665	B	14	\$3,151.00
Monday, October 27, 2014	6667	B	14	\$3,151.00
Tuesday, October 28, 2014	6669	B	14	\$3,151.00
Wednesday, October 29, 2014	6671	B	14	\$3,151.00
Thursday, October 30, 2014	6676	B	14	\$3,151.00
Friday, October 31, 2014	6680	B	14	\$3,151.00
TOTAL				\$788,977.00

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 788,977.00

12/3/14

AMOUNT

DATE

Harry White

O.E

NAME

TITLE

Peter J. Zipf, P.E.
Chief Engineer

October 14, 2014

Mr. Robert Koch
President/CEO
Skanska Koch
400 Roosevelt Avenue
Carteret, NJ 07008

SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE ORDER UAKB264039 – ADDITIONAL TRAFFIC DEVICES – NET COST CONVERSION NO. 9

Dear Mr. Koch:

In accordance with Contract Drawing G0202, Revision 1 dated 3/13/13, General Notes, Note 5.04Z, Skanska Koch-Kiewit (“Contractor”) is to be reimbursed on a Net Cost basis to “Furnish and install Maintenance of Traffic and work area protection devices not shown on the Contract Drawings”. The Contractor was directed to proceed with additional traffic signage and equipment to be installed during a full closure of the Bayonne Bridge as stated in Port Authority letter dated May 30, 2014. All Work is to be completed by the Completion Date of the Contract.

However, the Port Authority of New York and New Jersey (“Authority”) and the Contractor have agreed that this Work is sufficiently defined, and it would be beneficial for this Work to be reimbursed on a Unit Price basis. The Contractor has proposed a unit price per the five different closures as listed in Attachment ‘A’ dated 7/11/14.

The Resident Engineer has reviewed the above unit prices and has found them to be fair and reasonable and recommends that reimbursement be made on a Unit Price basis in the amounts listed in Attachment ‘A’ at an estimated total of \$3,976,183.00.

By signing in the appropriate area on Page 2, the Contractor hereby agrees to perform all the work as described above for the Unit Prices as stated above per closure, which includes all labor, material, equipment and fees.

233 Park Ave South, 7th Floor
New York, NY 10003
T: 212 435 6430 F: 212 435 6689
pzipf@panynj.gov

CONTRACT AKB-264.039
REPLACEMENT OF MAIN SPAN ROADWAY AND APPROACH STRUCTURES -
ADDITIONAL TRAFFIC DEVICES – NET COST CONVERSION NO. 9

Date: July 11, 2014

Attachment 'A'

The Contractor has proposed a unit price for the Work described for additional traffic signage and equipment to be installed during a full closure of the Bayonne Bridge:

A. Furnish, install, remove traffic devices (4) VMS and Detour Signs as per the drawings listed on Attachment 'A', dated 5/29/14 Unit Price \$91,847.00	Estimated Quantity: 1 each
B. Full bridge closure – Weeknight Unit Price \$3,151.00	Estimated Quantity: 880 each
C. Full bridge closure – Weekend Night Unit Price \$4,110.00	Estimated Quantity: 60 each
D. Full bridge closure – Full Weekend Unit Price \$21,134.00	Estimated Quantity: 32 each
E. Full bridge closure – Shortened Weekend Unit Price \$15,714.00	Estimated Quantity: 12 each

Estimated Cost: \$3,976,183.00

SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE ORDER UAKB264039 – ADDITIONAL TRAFFIC DEVICES – NET COST CONVERSION NO. 9

Kindly execute and seal both originals of this letter and return one such original letter to Mr. Wallace G. Caban, P.E., Chief of Construction, The Port Authority of New York and New Jersey, 241 Erie Street, Room 238, Jersey City, NJ 07310, retaining one letter for your records.

Very truly yours,

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY


Peter J. Zipf, P.E.
Chief Engineer

**ACCEPTED AND AGREED:
SKANSKA KOCH-KIEWIT**


(Signature of Robert W. Koch
President/CEO)

November 17, 2014
(Type or Print Date)

(Corporate Seal of Skanska Koch)

Amount	SKK Invoice	Payment	NCC 6/7	TOTAL
\$ 30,469.30	14-123	11	6	\$30,469.30
\$ 41,019.00	14-124	11	7	\$41,019.00
\$ 2,147.00	14-128	12	7	\$2,147.00
\$ 3,616.00	14-136	13	7	\$3,616.00
\$ 4,352.75	14-137	13	6	\$4,352.75
\$ 12,869.00	14-163	14	6	\$12,869.00 ✓
\$ 9,944.00	14-164	14	7	\$9,944.00 ✓
				\$0.00
				\$0.00

Payment	NCC 6	NCC 7	TOTAL
11	\$ 30,469.30	\$ 41,019.00	\$ 71,488.30
12	\$ -	\$ 2,147.00	\$ 2,147.00
13	\$ 4,352.75	\$ 3,616.00	\$ 7,968.75
14	\$ 12,869.00 ✓	\$ 9,944.00 ✓	\$ 22,813.00
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ 47,691.05 ✓	\$ 56,726.00 ✓	\$ 104,417.05

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

November 3, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
NOV 05 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span
Roadway and Approaches

Subject: Invoice 164-14. Net Cost Conversion No. 7 (Unit Price) (Dwg 0202. Note 5.04-EE)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Conversion No. 7 (Unit Price) (Dwg 0202. Note 5.04-EE).

The total changes for reimbursement are \$ **9,944.00**

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 9,944.00	11/7/14
AMOUNT	DATE
Harry Meltz	O.E
NAME	TITLE

cc: Bill Matre
Peter Potvin

SKANSKA KIEWIT

Skanska Kiewit, JV
 111 Linnet Street
 Bayonne, NJ, 07002
 Phone 201-354-9600

November 3, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
NOV 05 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 163-14. Net Cost Conversion No. 6 (Unit Price) (Dwg 0202. Note 5.04-EE)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Conversion No. 6 (Unit Price) (Dwg 0202. Note 5.04-EE).

The total changes for reimbursement are \$ **12,869.00**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

\$ 12,869.00	11/7/14
AMOUNT	DATE
Henry Holtz	O.E
NAME	TITLE

cc: Bill Matre
 Peter Potvin

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnett Street
Bayonne, NJ, 07002
Phone 201-354-9600

November 8, 2013

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
NOV 12 2013					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 002-13. Net Cost Billing (Clause 36. Page 54)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Clause 36, page 54.

The total changes for reimbursement are \$ 2,289.63

If you have any questions, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Manager



REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 2,235.77	10/31/14
AMOUNT	DATE
<i>Alamy Maltz</i>	O.E
NAME	TITLE

cc: Bill Matre
Paul Koch
Michael McLoughlin
Peter Potvin

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnett Street
Bayonne, NJ, 07002
Phone 201-354-9600

November 8, 2013

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mr. Mostafa Yacoub, Resident Engineer

EOC	SEC	RE	ARE	OE	
FILE					

THE PORT AUTHORITY OF NY & NJ
BAYONNE BRIDGE
ENGINEERING FIELD OFFICE
NOV 12 2013

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 003-13. Net Cost Billing (DWG G0202, Note 5.04-DD)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Note 5.04 DD, DWG G0202.

The total changes for reimbursement are \$ 1,119.46

If you have any questions, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Manager

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)
\$1,081.86 10/31/14
AMOUNT DATE
NAME TITLE
Harry Rutz O.E.

cc: Bill Matre
Paul Koch
Michael McLoughlin
Peter Potvin

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnett Street
Bayonne, NJ, 07002
Phone 201-354-9600

November 8, 2013

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
FILE					

THE PORT AUTHORITY OF NY & NJ
BAYONNE BRIDGE
ENGINEERING FIELD OFFICE
NOV 12 2013

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 004-13. Net Cost Billing (DWG G0202, Note 5.04-D)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Note 5.04 D, DWG G0202.

The total changes for reimbursement are \$ 950.13

If you have any questions, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Manager



REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)
\$934.08 10/31/14
AMOUNT DATE
Harry Meltz O.E.
NAME TITLE

cc: Bill Matre
Paul Koch
Michael McLoughlin
Peter Potvin

SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone 732-969-1700
Fax 732-969-0197

Date: November 21, 2014

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **Prevailing Rate of Wage Letter for Payment #13 (September 2014)**

Dear Mr. Yacoub

Skanska Koch Kiewit, JV certifies that it has paid or provided, and caused all of its Subcontractors to pay or provide, at least the Prevailing Rate of Wage and Supplements to their Employees, for the reference contract.

Sincerely,



David Murawski
Vice President
Skanska Koch Kiewit, JV



JOANIE CRUZ
Notary Public of New Jersey
My Commission Expires October 30, 2018

SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone 732-969-1700
Fax 732-969-0197

Date: November 21, 2014

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **M/WBE and LBE Participation Plans for Payment #13 (September 2014)**

Dear Mr. Yacoub

Statement of Payments reflecting payments made to M/WBE and LBE vendors have been included in this payment package. These payments should be tracked to the most recent approved participation plans, dated October 9, 2014.

At this time, there are no substantive changes to these plans. Revised plans will be submitted as needed following discussion with the Office of Business Diversity and Civil Rights, Port Authority of New York and New Jersey

Good faith efforts are ongoing – we continue to pursue M/WLBE vendors for participation in the project.

Feel free to contact me if there are any questions.

Thank you

Sincerely,



David Murawski
Vice President
Skanska Koch Kiewit, JV



JOANIE CRUZ
Notary Public of New Jersey
My Commission Expires October 30, 2018



STATEMENT OF PAYMENTS TO M/W/DBE SUBCONTRACTORS / LESSORS / SUPPLIERS

(ver 1.0)

Contract No AKB-264.039Reporting Period

From	To
10/01/14	10/31/14

(Example: 10/1/98 - 10/31/98)Contract Title Bayonne BridgePayment No. 14Contractor Skanska Koch Kiewit JV% Complete 27.6%

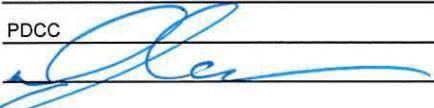
1.) Enter the minority subcontractor's name in the column titled "SUBCONTRACTOR'S NAME"
 2.) Enter the subcontractor's Minority status. Choose Minority, Women or Disadvantage business.
 3.) Under the section titled Amounts Paid, record the total of all reported payments up to, but not including the current payment in the column "Total of All Prior Statements".
 4.) In the column "Paid This Statement", record the amount being paid in the current period. The "Cumulative To Date" will total automatically.

SUBCONTRACTOR'S NAME	Minority Status	Estimated Subcontract Amount	TOTAL AMOUNTS PAID & TO BE PAID		
			Total of All Prior Statements	Paid This Statement	Cumulative To Date
50 States Engineering	Women	1,288,000	494,402	39,672	534,074
Ferreira	Minority Owned	29,000,000	8,497,116	850,224	9,347,340
J P Hogan	Women	221,389	284,717	-	284,717
Jersey Boring & Drilling	Women	299,450	284,478	-	284,478
Sweet Hollow Management	Women	1,670,582	172,591	-	172,591
Cameo Construction	Women	19,080	13,091	-	13,091
UrbanTech	Minority	70,000	96,883	-	96,883
CMS Construction	Minority	581,250	307,476	-	307,476
L & M Fabricators	Women	705,000	51,075	-	51,075
Johnson Electric (Welsbach)	Minority	4,260,000	432,131	58,310	490,441
Jersey Boring & Drilling (Geocomp)	Women	100,000	98,491	2,757	101,248
Core Environmental (Ahern)	Women	35,000	26,644	860	27,504
JP Hogan (NASDI)	Women	500,000	100,836	229,769	330,605
Cole Technologies Group	Minority	176,880	12,461	-	12,461
Matrix New World Environmental	Women	28,560	23,615	-	23,615
Munoz Trucking	Minority	9,000,000	5,202,079	-	5,202,079
Smalls Electric (Welsbach)	Minority	5,691,000	197,709	441,493	639,202
Vertech International	Minority	4,290,000	103,208	-	103,208
SKD Mechanical (Ahern)	Minority	75,000	76,867	-	76,867
Atlantic Concrete Cutting	Women	148,500	12,160	-	12,160
International Asbestos Removal	Women	44,000	-	-	-
Coastal Steel Construction	Women	2,689,739	43,274	-	43,274
Mirmax Engineering	Minority	75,000	14,440	-	14,440
TOTAL			16,545,743	1,623,085	18,168,829

1.) Enter the name of the minority supplier or lessor in the column provided below.
 2.) Enter the subcontractor's Minority status. Choose Minority, Women or Disadvantage business. 3.) Under the section titled Amounts Paid, record the total of all reported payments up to, but not including the current payment in the column "Total of All Prior Statements".
 4.) In the column "Paid This Statement", record the amount being paid in the current period. The "Cumulative To Date" will total automatically.

Amounts Entered should reflect 100% Paid. The 60% credit to the program will be handled by the PA office.

SUPPLIERS / LESSORS	Minority Status	TOTAL AMOUNT SUPPLIER AGREEMENT	TOTAL AMOUNTS PAID & TO BE PAID		
			Total of All Prior Statements	This Statement	Cumulative To Date
Brent Material Company (SKK)	Women	259,371	82,402	24,252	106,654
Traffic Lane Closures, LLC	Women	750,000	609,319	-	609,319
Madeline Lully(CFS Steel)	Women	50,000	27,463	-	27,463
Grant Supplies (Welsbach)	Women	4,100,000	267,049	0	267,049
Turtle & Hughes (Welsbach)	Women	4,400,000	177,632	30,491	208,123
Total Electrical (Welsbach)	Women	700,000	8,878	67	8,945
Montana Datacom (Welsbach)	Women	900,000	17,148	-	17,148
Park Avenue Building Supplies (Ahern)	Minority	100,000	139,087	9,709	148,796
Arbee	Women	75,924	81,776	-	81,776
Able Equipment Rental	Women	200,000	147,760	2,692	150,452
Deutscher & Daughter	Women	124,000	14,250	-	14,250
			-	-	-
			-	-	-
TOTAL			1,572,765	67,211	1,639,975

Date Prepared: 11/12/2014
 Prepared by: Linda McGowan
 Title: PDCC
 Officer's Signature: 
 The Port Authority of NY & NJ

The Port Authority of NY & NJ
 Resident Engineer's Office

Date Received: 11/25/2014
 Reviewed By: W. Galigan
 Title: AOE

STATEMENT OF PAYMENTS TO LBE SUBCONTRACTORS/LESSORS/SUPPLIERS					
Contract No	AKB-264.039	Reporting Period	From	To	
			10/1/2014	10/31/2014	
Contract Title	Bayonne Bridge	Payment No.	14		
Contractor	SKANSKA KIEWIT JV	% Complete	27.6 %		
			Column A	+ Column B = Column C	
			AMOUNTS PAID		
			Prior	This	
			Statement	Statement	
				Cumulative	
				To-Date	
SUBCONTRACTOR'S NAME					
	BAYONNE EXTERMINATING		\$770 ✓	\$0	\$770 ✓
	CARDELLA TRUCKING CO INC		\$117,607 ✓	\$15,706	\$133,313 ✓
	CALI CARTING		\$3,407 ✓	\$240	\$3,647 ✓
	RUDY & VITOR'S CO.		\$1,439 ✓	\$0	\$1,439 ✓
	HORIZON HEALTH		\$4,470 ✓	\$420	\$4,890 ✓
	VON ROHR EQUIPMENT CORP.		\$23,773 ✓	\$19,005	\$42,778 ✓
	IMI ACQUISITIONS, LTD		\$255,877 ✓	\$13,484	\$269,361 ✓
	METRO WIRE ROPE		\$134,641 ✓	\$25,515	\$160,156 ✓
	UNIQUE METAL PRODUCTS		\$12,243 ✓	\$3,130	\$15,373 ✓
	BRENT MATERIALS		\$82,402 ✓	\$24,252	\$106,654 ✓
	PETER A. DROBACH CO.		\$2,889 ✓	\$0	\$2,889 ✓
	PAESANO'S CATERING		\$102,013 ✓	\$0	\$102,013 ✓
	TONY'S PIZZA		\$7,687 ✓	\$0	\$7,687 ✓
	ANGELA QUINONEZ		\$480 ✓	\$0	\$480 ✓
	SAN VITO'S PIZZA		\$4,503 ✓	\$0	\$4,503 ✓
	THE LITTLE FOOD CAFÉ		\$2,450 ✓	\$0	\$2,450 ✓
	PIZZA MASTERS		\$268 ✓	\$0	\$268 ✓
	QDOBA MEXICAN GRILL		\$1,150 ✓	\$0	\$1,150 ✓
	ATLAS INDUSTRIES		\$26,212 ✓	\$3,206	\$29,418 ✓
	GUARDIAN FENCE CO, INC.		\$84,313 ✓	\$6,333	\$90,646 ✓
	MARK VENIERO TRUCKING		\$205,523 ✓	\$0	\$205,523 ✓
	SCAFFOLDING TODAY, INC.		\$3,753 ✓	\$0	\$3,753 ✓
	UNITED CRANE RENTALS		\$2,696 ✓	\$0	\$2,696 ✓
	TURTLE & HUGHES (WELSBACH)		\$177,632 ✓	\$30,491	\$208,123 ✓
	TOTAL ELECTRICAL (WELSBACH)		\$8,878 ✓	\$67	\$8,945 ✓
	A & M INDUSTRIAL SUPPLY		\$423 ✓	\$0	\$423 ✓
	ARBEE ASSOCIATES		\$81,776 ✓	\$0	\$81,776 ✓
	BAYWAY LUMBER		\$19,120 ✓	\$381	\$19,501 ✓
	FASTENAL COMPANY		\$4,369 ✓	\$2,628	\$6,997 ✓
	J SUPOR & SONS		\$88,171 ✓	\$0	\$88,171 ✓
	JP HOGAN		\$210,320 ✓	\$3,221	\$213,541 ✓
	JERSEY BORING		\$284,478 ✓	\$0	\$284,478 ✓
	JOHN J PAK		\$2,400 ✓	\$0	\$2,400 ✓
	MUNOZ TRUCKING		\$5,202,079 ✓	\$0	\$5,202,079 ✓
	MI QUISQUEYA RESTAURANT		\$1,045 ✓	\$0	\$1,045 ✓
	ABLE EQUIPMENT RENTAL		\$147,760 ✓	\$2,692	\$150,452 ✓
	HARRISON EQUIPMENT CORP		\$2,776 ✓	\$0	\$2,776 ✓
	METRO HYDRAULIC JACK		\$336,187 ✓	\$5,098	\$341,285 ✓
	TRIBORO HARDWARE		\$48,267 ✓	\$0	\$48,267 ✓
	CMS CONSTRUCTION		\$307,476 ✓	\$0	\$307,476 ✓
	COLONIAL HARDWARE		\$25,940 ✓	\$0	\$25,940 ✓
	GLOBAL TERMINAL & CONTAINER		\$350 ✓	\$0	\$350 ✓
	NATIONAL WATER MAIN CLEANING COMPANY		\$64,128 ✓	\$0	\$64,128 ✓

PAYMENT APPLICATION CHECKLIST

Contract # AKB-264.039

Payment # 15

P.O.# UAKB264039

12/12/14 Date Received

Subcontractor Approval Request - Forms have been received and approved for all subcontractors

Certified Payroll Reports Received & Filed

- a) Indicates name, address, SS number and labor classification for each worker.
- b) Back of form completed including benefits paid and signed by officer of company
- c) Forms contain entries for each day work was performed

Certified Payroll Checked Against Subs Being Paid

Daily Progress, Equipment And Labor Reports Received for Payment Period & Filed

N/A Waste Manifests Received

Recycling Data Received and Entered into Wintrak

Date Received From RE/ARE

Entry on WinTrak

SAP Entry # 8000984353

MEUR (entered in WinTrak)

Statement of Payments to M/W/DBE Subs & Suppliers Received and checked against previous period.

Prevailing Wage Statement

Certification of Payments to All Subs & Suppliers
(Contractor Checked & Initialed Front of Application)

Copy for File

12/16/14 (W) Date to RE / Office Engineer Initial

12/16/14 W RE Signature / Date Sent To EOC

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared 12/16/14

APPLICATION FOR PAYMENT

Contract No. AKB-264.039 Dated 5/10/2013 Payment No. 15

Contractor Skanska Kiewit, JV Address 400 Roosevelt Ave, Carteret, NJ 07008

Approximate work performed to November 30, 2014

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
1	6-Ft O.D. Drilled Shafts in Soil	LF	77.95	1,324.07	1,402.02	2,900.00	4,065,858.00
2	5.5-FT O.D. Drilled Sfat Rock	LF	118.00	1,334.80	1,452.80	2,400.00	3,486,720.00
3	11.875-IN O.D. Micro-Pile in Soil	LF				300.00	
4	9.5-IN O.D. Micro-Pile Rock Socket	LF				210.00	
5	Monitoring and Reporting for Manhole Rims	EA				120.00	
6	Furnishing and Installing Surface Settlement Monitoring Points	EA		36.00	36.00	1,350.00	48,600.00
7	Monitoring and Reporting for Surface Settlement Monitoring Points	EA	(5,771.00)	6,116.00	345.00	200.00	69,000.00
8	Furnishing and Installing Deep Benchmarks	LF		298.00	298.00	350.00	104,300.00
9	Monitoring and Reporting for Deep Benchmarks	EA		4.00	4.00	1,500.00	6,000.00
10	Furnishing and Installing Observation Wells	LF		408.00	408.00	225.00	91,800.00
11	Monitoring and Reporting for Observation Wells	EA		230.00	230.00	500.00	115,000.00
12	Furnishing and Installing High Precision Optical Survey Prisms	EA	4.00	251.00	255.00	3,000.00	765,000.00
13	Monitoring and Reporting for High Precision Optical Survey Prisms	EA		2,655.00	2,655.00	100.00	265,500.00
14	Furnishing and Installing Tiltmeters	EA	4.00	108.00	112.00	3,200.00	358,400.00
15	Monitoring and Reporting for Tiltmeters	EA		1,275.00	1,275.00	80.00	102,000.00
16	Furnishing and Installing Vibration Monitoring Locations	EA	1.00	30.00	31.00	5,000.00	155,000.00
17	Monitoring and Reporting for Vibration Monitoring Locations	EA		211.00	211.00	320.00	67,520.00
18	Furnishing and Installing Vibrating Wire Piezometers	LF		121.00	121.00	430.00	52,030.00
19	Monitoring and Reporting for Vibrating Wire Piezometers	EA		50.00	50.00	175.00	8,750.00
20	Furnishing and Installing Structural Monitoring Points	EA		8.00	8.00	400.00	3,200.00
21	Monitoring and Reporting for Structural Monitoring Points	EA		4.00	4.00	850.00	3,400.00
22	Furnishing and Installing Grid Crack Gages	EA	1.00	12.00	13.00	140.00	1,820.00
23	Monitoring and Reporting for Grid Crack Gages	EA				10.00	
24	Furnishing and Installing Elevation Settlement Platform	EA		4.00	4.00	2,150.00	8,600.00
25	Monitoring and Reporting for Elevation Settlement Platform	EA				250.00	
26	Osterberg Cell Load Test Shaft Installation and Load Test Set Up	EA		4.00	4.00	300,000.00	1,200,000.00
27	Manning the Osterbeg Cell Load Tests	Days		12.00	12.00	12,000.00	144,000.00
28	Micro-Pile Load Test Pile Installation and Load Test Set Up	EA				100,000.00	
29	Manning the Micro-Pile Load Tests	Days				2,000.00	
30	Mobilization for Exploratory Borings	EA				2,000.00	
31	Drilling Exploratory Borings	LF		913.60	913.60	60.00	54,816.00
32	Exploratory Boring Split Spoon Soil Samples	EA		208.00	208.00	75.00	15,600.00
33	Drilling Exploratory Borings Rock Sample	LF		820.73	820.73	75.00	61,554.75
34	Arch Abutment Repair: Type 1	LF		2,505.48	2,505.48	90.00	225,493.20
35	Arch Abutment Repair: Type 2	LF		1,428.93	1,428.93	90.00	128,603.70
36	Arch Abutment Repair: Type 3	SF		0.81	0.81	250.00	202.50
37	Arch Abutment Repair: Type 4	SF				475.00	
38	6-FT O.D. Demonstration Drilled Shafts in Soil	LF		28.50	28.50	1,600.00	45,600.00
			Totals For Attachment Sheet - 1		192,604,479.51		192,665,080.26
			Totals For Attachment Sheet - 2		7,693,650.73		7,693,650.73

TOTAL APPLIED FOR, TO DATE : \$ 212,013,099.14

Less 5 % retained as per contract MAX \$ 34,814,018.00

\$ 10,022,518.27

Balance to date : \$ 201,990,580.87

Less advances under previous applications : \$ 188,751,050.59

To be advanced this application : \$ 13,239,530.28

CHANGE ORDERS (per attached)

Total to date : \$ 863,458.05

Less: Previously advanced : \$ 829,993.05

Change Order amount to be advanced on this application : \$ 33,465.00

TAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : \$ 13,272,995.28

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

The Contractor Further Certifies (check one)

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

[Signature]
*Individually and on behalf of the contractor

Title

CORRECT AND IN ACCORDANCE WITH CONTRACT _____
CONSTRUCTION ACCT.

Recommended For Payment:

[Signature]
Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/SYS	JOB	AMOUNT

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

For Comptroller

[Signature]
Title: RESIDENT ENGINEER

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

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

ATTACHMENT SHEET - 1

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 15

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
39	5.5-FT O.D. Demonstration Drilled Shaft Rock Socket	LF		24.25	24.25	2,500.00	60,625.00
40	Lower Chord Bracing Repairs	LB				4.00	
41	Sway Bracing Repairs	LB				5.00	
42	Miscellaneous Steel Repairs	LB				16.00	
43	Replace Arch Chord Access Hatches	EA				1,200.00	
44	Rust Pack Repair	EA				5,000.00	
45	Repair Existing Testing/Coupon Holes	EA				1,000.00	
46	Unclassified work	LS	13,405,354.40	175,330,017.85	188,735,372.25	670,063,990.40	188,735,372.25
47	Net Cost	T&M					
47.1	DWG. G0202, 5.04-A	T&M					
47.2	DWG. G0202, 5.04-B	T&M					
47.3	DWG. G0202, 5.04-C	T&M					
47.4	DWG. G0202, 5.04-D	T&M	12,294.52	934.08	13,228.60		13,228.60
47.5	DWG. G0202, 5.04-E	T&M					
47.6	DWG. G0202, 5.04-F	T&M					
47.7	DWG. G0202, 5.04-G	T&M					
47.8	DWG. G0202, 5.04-H	T&M					
47.9	DWG. G0202, 5.04-I	T&M					
47.10	DWG. G0202, 5.04-J	T&M					
47.11	DWG. G0202, 5.04-K	T&M					
47.12	DWG. G0202, 5.04-L	T&M					
47.13	DWG. G0202, 5.04-M	T&M					
47.14	DWG. G0202, 5.04-N	T&M					
47.15	DWG. G0202, 5.04-O	T&M					
47.16	DWG. G0202, 5.04-P	T&M					
47.17	DWG. G0202, 5.04-Q	T&M					
47.18	DWG. G0202, 5.04-R	T&M					
47.19	DWG. G0202, 5.04-S	T&M	12,169.87		12,169.87		12,169.87
47.20	DWG. G0202, 5.04-T	T&M					
47.21	DWG. G0202, 5.04-U	T&M					
47.22	DWG. G0202, 5.04-V	T&M					
47.23	DWG. G0202, 5.04-W	T&M					
47.24	DWG. G0202, 5.04-X	T&M	8,997.54		8,997.54		8,997.54
47.24A	DWG. G0202, 5.04-X-Rel phone lines-LS conv #02 dtd 05/08/14	LS		150,948.00	150,948.00	150,948.00	150,948.00
47.24B	DWG. G0202, 5.04-X-FDNY box -NC conv #10 dtd 09/19/14	LS		11,290.00	11,290.00	11,290.00	11,290.00
47.25	DWG. G0202, 5.04-Y	T&M					
47.26	DWG. G0202, 5.04-Z	T&M	11,220.22		11,220.22		11,220.22
47.26A	DWG. G0202, 5.04-Z-Add maint traff-LS conv #01 dtd 04/29/14	LS		6,667.00	6,667.00	6,667.00	6,667.00
47.26B	DWG. G0202, 5.04-Z-Add traff sign-NC conv #05 dtd 06/13/14	LS		5,884.00	5,884.00	5,884.00	5,884.00
47.26C	DWG. G0202, 5.04-Z-Add traff sign-NC conv #09 dtd 06/13/15	UP	65,248.00	788,977.00	854,225.00		854,225.00
47.27	DWG. G0202, 5.04-AA	T&M					
47.28	DWG. G0202, 5.04-BB	T&M					
47.29	DWG. G0202, 5.04-CC	T&M					
47.30	DWG. G0202, 5.04-DD	T&M		1,081.86	1,081.86		1,081.86
47.31	DWG. G0202, 5.04-EE	T&M	13,135.79	150,000.00	163,135.79		163,135.79
47.31A	DWG. G0202, 5.04-EE-NY wetl delin-LS Conv # 03 dtd 04/29/14	LS		4,990.00	4,990.00	4,990.00	4,990.00
47.31B	DWG. G0202, 5.04-EE-Rel det signs-LS Conv # 04 dtd 04/29/14	LS					
47.31C	DWG. G0202, 5.04-EE-NJ C.U. - NC Conv. #6 - dtd 7/2/14	UP	10,598.00	47,691.05	58,289.05		58,289.05
47.31D	DWG. G0202, 5.04-EE-NY C.U. - NC Conv. #7 - dtd 7/2/14	UP		56,726.00	56,726.00		56,726.00
47.32	DWG. G0202, 5.04-FF	T&M	11,351.74		11,351.74		11,351.74
47.33	DWG. G0202, 5.04-GG	T&M					
47.34	DWG. G0202, 5.04-HH	T&M		945.32	945.32		945.32
47.35	DWG. G0202, 5.04-II	T&M					
47.36	DWG. G0202, 5.04-JJ	T&M	138,506.48	2,086,547.77	2,225,054.25		2,225,054.25
47.37	DWG. G0202, 5.04-KK	T&M	2,420.99		2,420.99		2,420.99
47.38	DWG. G0202, 5.04-LL	T&M	133,573.14	136,884.64	270,457.78		270,457.78
Total For Attachment Sheet - 1					192,604,479.51		192,665,080.26

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared 12/16/14

ATTACHMENT SHEET - 2

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 15

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
47.38A	DWG. G0202, 5.04-LL-Soil Removal - NC Conv. #1 dtd 5/1/14	UP	114,456.74	3,534,998.84	3,649,455.58		3,649,455.58
47.38B	DWG. G0202, 5.04-LL-Rock Removal - NC Conv. #2 dtd 4/4/14	UP	13,565.60	122,865.80	136,431.40		136,431.40
47.38C	DWG. G0202, 5.04-LL-Soil Removal - NC Conv. #8 dtd 9/17/14	UP	280,144.76	2,956,628.94	3,236,773.70		3,236,773.70
47.39	DWG. G0202, 5.04-MM	T&M	178,598.61		178,598.61		178,598.61
47.39A	DWG. G0202, 5.04-MM-Water Rem-NC Conv. #3 dtd 6/18/14	T&M	65,828.25	407,739.32	473,567.57		473,567.57
47.40	DWG. G0202, 5.04-NN	T&M					
47.41	DWG. G0202, 5.04-SS	T&M					
47.42	CLAUSE 36, PG. 54	T&M	16,588.10	2,235.77	18,823.87		18,823.87
47.43	SPEC-02553 PT4-4.01 ASPHALT BONUS	T&M					
47.44	SPEC-02553 PT4-4.04 ASPHALT ESCALATION	T&M					
47.45	SPEC-02553 PT4-4.01-F CONCRETE BONUS	T&M					
47.46	CLAUSE 102.D.1-INSTALL NMTS AS DIRECTED	T&M					
47.47	PAYMENTS FOR UTILITY RELOCATION	T&M					
47.48	MILESTONE INCENTIVES	T&M					
47.49	CLAUSE 102.D.K	T&M					
47.50	SUSPENDER ROPE SECURITY PACKAGE	T&M					
Total For Attachment Sheet - 2					7,693,650.73		7,693,650.73

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No. 15 Contract No. AKB-264.039 Sheet 1 of 1

Approximate work performed to 11/30/2014

ORDER NO.	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
			THIS ESTIMATE	TO DATE	THIS ESTIMATE	TO DATE
1	LS	0.00				
2	LS	0.00				
3	LS	0.00				
4	LS	13,639.00	0.00	13,639.00	0.00	13,639.00
5	LS	114,014.00	0.00	114,014.00	0.00	114,014.00
6	LS	30,310.00	0.00	30,310.00	0.00	30,310.00
7	LS	158,749.00	0.00	71,437.05	0.00	71,437.05
8	LS	10,804.00	0.00	10,804.00	0.00	10,804.00
9	LS	23,039.00	0.00	23,039.00	0.00	23,039.00
10						
11	LS	20,215.00	20,215.00	20,215.00	20,215.00	20,215.00
12	LS	580,000.00	13,250.00	580,000.00	13,250.00	580,000.00
AMOUNTS CARRIED FORWARD					33,465.00	863,458.05

(Secretary copy)

Change Order No. <u>00011</u>	Contract No. <u>AKB 264.039</u>
Facility: <u>BAYONNE BRIDGE</u>	
Contract for: <u>BAYONNE BRIDGE REPLACEMENT OF MAIN SPAN ROADWAY & APPROACH STRUCTURES</u>	
To: <u>SKANSKA KOCH INC, KIEWIT INFRASTRUCTURE CO. (JV)</u>	
Address: <u>400 ROOSEVELT AVENUE</u> <u>CARTERET, NJ 07008</u>	

In accordance with the above described Contract:	PACC No(s) : 00034
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

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

AS DIRECTED BY THE ENGINEER, AT THE BAYONNE BRIDGE, PERFORM ALL WORK REQUIRED TO FLUSH THE TEMPORARY FIRE STANDPIPE SYSTEM.

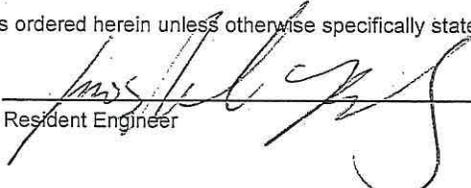
ALL WORK TO BE DONE IN ACCORDANCE WITH NFPA 25 - ANNEX D.5.1, TABLE D.5.1.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 20,215.00.

CHANGE ORDER SIGNED BY
 CONTRACTOR 11/25/2014
 RECEIVED BY ENGINEERS DEPT.
 CONSTRUCTION DIVISION 12/05/2014

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

Dated 11/21, 2014


 Resident Engineer

PARTIAL PAYMENT #15.NET COST SUMMARY

NC note	Description	Invoice/IS/NC	Number	TOTAL	PAYMENT 6	PAYMENT 7	PAYMENT 8	PAYMENT 9	PAYMENT 10	PAYMENT 11	PAYMENT 12	PAYMENT 13	PAYMENT 14	PAYMENT 15
NC G0202/5.04-Z	Additional maintenence of traffic and work area protection	LSC 1	NCP 12	\$ 6,667.00	\$ -	\$ -	\$ -	\$ -	\$ 6,667.00			\$ -	\$ -	\$ -
NC G0202/5.04-X	Relocate telephone/cable lines	LSC 2	NCP 13	\$ 150,948.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150,948.00	\$ -	\$ -	\$ -
NC G0202/5.04-EE	NY wetlands delineation	LSC 3	NCP 5	\$ 4,990.00	\$ -	\$ -	\$ -	\$ -	\$ 4,990.00	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-Z	Additional traffic signage	NCC 5	NCP 14	\$ 5,884.00	\$ -	\$ -	\$ -	\$ -	\$ 5,884.00			\$ -	\$ -	\$ -
NC G0202/5.04-LL	Removal of unsuitable/contaminated soil (Munoz)	NCC 1	NCC 1	\$ 3,649,455.58	\$ 990,221.17	\$ 602,556.57	\$ 906,934.05	\$ 785,194.93	\$ -	\$ -	\$ -	\$ -	\$ 250,092.12	\$ 114,456.74
NC G0202/5.04-LL	Removal of unsuitable/contaminated rock (Munoz)	NCC 2	NCC 2	\$ 136,431.40	\$ 68,378.90	\$ 14,710.35	\$ 7,270.51	\$ -	\$ 3,920.92	\$ -	\$ 9,283.46	\$ -	\$ 19,301.66	\$ 13,565.60
NC G0202/5.04-MM	Removal of unsuitable/contaminated water (Russell Reid)	NCC 3	NCC 3	\$ 473,567.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 254,670.14	\$ 56,534.85	\$ 42,594.75	\$ 53,939.58	\$ 65,828.25
NC G0202/5.04-LL	Removal of unsuitable/contaminated soil (Munoz)	NCC 4	NCC 8	\$ 3,236,773.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,112,582.95	\$ 844,045.99	\$ 280,144.76
NC G0202/5.04-EE	Provide labor for clean up. NJ side	NCC 6	NCP 15	\$ 58,289.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,469.30	\$ -	\$ 4,352.75	\$ 12,869.00	\$ 10,598.00
NC G0202/5.04-EE	Provide labor for clean up. NY side	NCC 7	NCP 16	\$ 56,726.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41,019.00	\$ 2,147.00	\$ 3,616.00	\$ 9,944.00	\$ -
NC G0202/5.04-Z	Full bridge closures	NCC 9	NCP 18	\$ 854,225.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 788,977.00	\$ 65,248.00
NC G0202/5.04-X	FDNY Pull box cable	NCC 10	NCP 20	\$ 11,290.00	\$ -	\$ -	\$ -	\$ -	\$ -			\$ 11,290.00	\$ -	\$ -
NC CI 36. Pg 54	Check invoice	Invoice	13-002	\$ 2,235.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,235.77	\$ -
NC G0202/5.04-DD	Check invoice	Invoice	13-003	\$ 1,081.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,081.86	\$ -
NC G0202/5.04-D	Check invoice	Invoice	13-004	\$ 934.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 934.08	\$ -
NC G0202/5.04-JJ	Check invoice	Invoice	13-005	\$ 11,200.00	\$ 11,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-X	Check invoice	Invoice	13-008	\$ 8,997.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,997.54
NC G0202/5.04-S	Check invoice	Invoice	14-007	\$ 12,169.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,169.87
NC CI 36. Pg 54	Check invoice	Invoice	14-009	\$ 16,588.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,588.10
NC G0202/5.04-FF	Check invoice	Invoice	14-010	\$ 11,351.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,351.74
NC G0202/5.04-Z	Check invoice	Invoice	14-011	\$ 10,817.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,817.93
NC G0202/5.04-KK	Check invoice	Invoice	14-015	\$ 2,420.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,420.99
NC G0202/5.04-HH	Check invoice	Invoice	14-016	\$ 396.60	\$ 396.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-Z	Check invoice	Invoice	14-018	\$ 402.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 402.29
NC G0202/5.04-HH	Check invoice	Invoice	14-021	\$ 548.72	\$ 548.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-EE	Check invoice	Invoice	14-056	\$ 150,000.00	\$ -	\$ -	\$ 150,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-EE	Check invoice	Invoice	14-083	\$ 13,135.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,135.79
NC G0202/5.04-D	Check invoice	Invoice	14-084	\$ 12,294.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,294.52
NC G0202/5.04-LL	Removal of unsuitable/contaminated soil (Clean Earth)	Invoice	See attached	\$ 270,457.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 136,884.64	\$ 133,573.14

PARTIAL PAYMENT #15, NET COST SUMMARY

NC G0202/5.04-MM	Removal of unsuitable/contaminated water (Clean Earth)	Invoice	See attached	\$ 178,598.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 178,598.61
NC G0202/5.04-JJ	Coordination with Local Police	Invoice	See attached	\$ 2,213,854.25	\$ 421,040.57	\$ 272,384.00	\$ 57,142.40	\$ 82,390.00	\$ 205,620.80	\$ 87,819.20	\$ 356,381.20	\$ 342,188.00	\$ 250,381.60	\$ 138,506.48
ADJ	Adjustment			\$ -										
TOTAL				\$ 11,562,733.74	\$ 1,491,785.96	\$ 889,650.92	\$ 1,121,346.96	\$ 867,584.93	\$ 227,082.72	\$ 413,977.64	\$ 575,294.51	\$ 2,516,624.45	\$ 2,370,687.30	\$ 1,088,698.35

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)
 \$ 1,088,698.35 12/16/14
 AMOUNT DATE
 NAME TITLE
 Klamy Wittig O.E.

PARTIAL PAYMENT #15.NET COST SUMMARY

LSC	LUMP SUM CONVERSION	\$ 162,605.00	\$ -	\$ -	\$ -	\$ -	\$ 11,657.00	\$ -	\$ 150,948.00	\$ -	\$ -	\$ -
NCC	NET COST CONVERSION	\$ 8,482,642.30	\$ 1,058,600.07	\$ 617,266.92	\$ 914,204.56	\$ 785,194.93	\$ 9,804.92	\$ 326,158.44	\$ 67,965.31	\$ 2,174,436.45	\$ 1,979,169.35	\$ 549,841.35
NC CI 36, Pg 54	Compensation for emergency delays	\$ 18,823.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,235.77	\$ 16,588.10
NC G0202/5.04-D	Repair or replace or relocate utilities not shown on the contract drawings	\$ 13,228.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 934.08	\$ 12,294.52
NC G0202/5.04-S	Repairs to existing concrete	\$ 12,169.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,169.87
NC G0202/5.04-X	Repair, replace, and relocation of utilities, equipment, wiring devices, piping, hangers or supports as required to accommodate other work not shown on the contract documents.	\$ 8,997.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,997.54
NC G0202/5.04-Z	Furnish and install Maintenance of Traffic and work area protection devices not shown on the contract drawings.	\$ 11,220.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,220.22
NC G0202/5.04-DD	Construction staging and schedule changes to accommodate facility operations requirements	\$ 1,081.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,081.86	\$ -
NC G0202/5.04-EE	Work required to support additional requirements from federal, state and local authorities and outside entities, not shown in the contract documents	\$ 163,135.79	\$ -	\$ -	\$ 150,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,135.79
NC G0202/5.04-FF	Repairs to maintenance of traffic	\$ 11,351.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,351.74
NC G0202/5.04-HH	Maintenance of RE offices.	\$ 945.32	\$ 945.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-JJ	Coordination with Local Police	\$ 2,225,054.25	\$ 432,240.57	\$ 272,384.00	\$ 57,142.40	\$ 82,390.00	\$ 205,620.80	\$ 87,819.20	\$ 356,381.20	\$ 342,188.00	\$ 250,381.60	\$ 138,506.48
NC G0202/5.04-KK	Additional cameras and cameras relocations	\$ 2,420.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,420.99
NC G0202/5.04-LL	Removal of unsuitable/contaminated soil	\$ 270,457.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 136,884.64	\$ 133,573.14
NC G0202/5.04-MM	Removal of unsuitable/contaminated water	\$ 178,598.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 178,598.61
ADJ	Adjustment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL		\$ 11,562,733.74	\$ 1,491,785.96	\$ 889,650.92	\$ 1,121,346.96	\$ 867,584.93	\$ 227,082.72	\$ 413,977.64	\$ 575,294.51	\$ 2,516,624.45	\$ 2,370,687.30	\$ 1,088,698.35

SKK Invoice	Amount	Payment	S1/S2/R	Audit	TOTAL
13-006(V2)	\$ 210,931.38	6	s1	NO	\$189,838.24
13-007(V2)	\$ 50,015.46	6	s1	NO	\$45,013.91
14-003(V2)	\$ 100,308.78	6	s1	NO	\$90,277.90
14-001(V2)	\$ 48,934.38	6	s1	NO	\$44,040.94
14-002(V2)	\$ 63,373.41	6	r	NO	\$57,036.07
14-004(V2)	\$ 19,764.36	6	s1	NO	\$17,787.92
14-005(V2)	\$ 10,510.08	6	r	NO	\$9,459.07
14-012(V2)	\$ 145,924.02	6	s1	NO	\$131,331.62
14-013(V2)	\$ 2,093.06	6	r	NO	\$1,883.75
14-024(V2)	\$ 102,845.16	6	s1	NO	\$92,560.64
14-025	\$ 177,119.58	6	s1	NO	\$159,407.62
14-027	\$ 244,402.62	6	s1	NO	\$219,962.36
14-028 (V2)	\$ 83,176.50	7	s1	NO	\$74,858.85
14-169	\$ 16,344.83	7	r	NO	\$14,710.35
14-032	\$ 215,983.02	7	s1	NO	\$194,384.72
14-034	\$ 113,650.02	7	s1	NO	\$102,285.02
14-036	\$ 183,964.44	7	s1	NO	\$165,568.00
14-037 (v2)	\$ 72,733.32	7	s1	NO	\$65,459.99
14-037 (v2)	\$ 89,952.06	8	s1	NO	\$80,956.85
14-038 (v2)	\$ 119,384.10	8	s1	NO	\$107,445.69
14-170	\$ 692.16	8	r	NO	\$622.94
14-171	\$ 7,386.18	8	r	NO	\$6,647.56
14-043	\$ 191,601.30	8	s1	NO	\$172,441.17
14-047	\$ 425,544.24	8	s1	NO	\$382,989.82
14-059	\$ 181,222.81	8	s1	NO	\$163,100.53
14-059	\$ 90,807.41	9	s1	NO	\$81,726.67
14-069	\$ 458,818.80	9	s1	NO	\$412,936.92
14-080	\$ 322,812.60	9	s1	NO	\$290,531.34
14-093	\$ 4,356.58	10	r	NO	\$3,920.92
14-121	\$ 10,314.98	12	r	NO	\$9,283.48
14-147	\$ 104,907.33	13	s2	NO	\$94,416.60
14-142	\$ 2,242,407.06	13	s2	NO	\$2,018,166.35
14-142	\$ 179,999.92	14	s2	NO	\$161,999.93
14-160	\$ 337,018.42	14	s2	NO	\$303,316.58
14-127	\$ 9,325.79	14	r	NO	\$8,393.21
14-161	\$ 3,686.14	14	r	NO	\$3,317.53
14-166	\$ 361,193.19	14	s2	NO	\$325,073.87
14-167	\$ 59,617.35	14	s2	NO	\$53,655.62
13-006(V2)	\$ (210,931.38)	14	s1	NO	-\$189,838.24
13-007(V2)	\$ (50,015.46)	14	s1	NO	-\$45,013.91
14-001(V2)	\$ (48,934.38)	14	s1	NO	-\$44,040.94
14-002(V2)	\$ (63,373.41)	14	r	NO	-\$57,036.07
14-003(V2)	\$ (100,308.78)	14	s1	NO	-\$90,277.90
14-004(V2)	\$ (19,764.36)	14	s1	NO	-\$17,787.92
14-005(V2)	\$ (10,510.08)	14	r	NO	-\$9,459.07
14-012(V2)	\$ (145,924.02)	14	s1	NO	-\$131,331.62
14-013(V2)	\$ (2,093.06)	14	r	NO	-\$1,883.75
14-024(V2)	\$ (102,845.16)	14	s1	NO	-\$92,560.64
14-025	\$ (177,119.58)	14	s1	NO	-\$159,407.62
14-027	\$ (244,402.62)	14	s1	NO	-\$219,962.36
14-032	\$ (215,983.02)	14	s1	NO	-\$194,384.72
14-034	\$ (113,650.02)	14	s1	NO	-\$102,285.02
14-036	\$ (183,964.44)	14	s1	NO	-\$165,568.00

SKK Invoice	Amount	Payment	S1/S2/R	Audit	TOTAL
14-043	\$ (191,601.30)	14	s1	NO	-\$172,441.17
14-047	\$ (425,544.24)	14	s1	NO	-\$382,989.82
14-059	\$ (181,222.81)	14	s1	NO	-\$163,100.53
14-059	\$ (90,807.41)	14	s1	NO	-\$81,726.67
13-006(V2)	\$ 210,931.38	14	s1	YES	\$210,931.38
13-007(V2)	\$ 50,015.46	14	s1	YES	\$50,015.46
14-001(V2)	\$ 48,934.38	14	s1	YES	\$48,934.38
14-002(V2)	\$ 63,366.68	14	r	YES	\$63,366.68
14-003(V2)	\$ 100,308.78	14	s1	YES	\$100,308.78
14-004(V2)	\$ 19,764.36	14	s1	YES	\$19,764.36
14-005(V2)	\$ 10,510.08	14	r	YES	\$10,510.08
14-012(V2)	\$ 145,858.02	14	s1	YES	\$145,858.02
14-013(V2)	\$ 2,093.06	14	r	YES	\$2,093.06
14-024(V2)	\$ 102,845.16	14	s1	YES	\$102,845.16
14-025	\$ 177,119.58	14	s1	YES	\$177,119.58
14-027	\$ 244,412.62	14	s1	YES	\$244,412.62
14-032	\$ 215,983.02	14	s1	YES	\$215,983.02
14-034	\$ 113,628.24	14	s1	YES	\$113,628.24
14-036	\$ 183,964.44	14	s1	YES	\$183,964.44
14-043	\$ 191,601.30	14	s1	YES	\$191,601.30
14-047	\$ 425,412.24	14	s1	YES	\$425,412.24
14-059	\$ 272,030.22	14	s1	YES	\$272,030.22
14-173	\$ 262,614.07	15	s2	NO	\$236,352.66
14-180	\$ 5,628.90	15	r	NO	\$5,066.01
14-189	\$ 6,730.30	15	r	NO	\$6,057.27
14-190	\$ 48,657.88	15	S2	NO	\$43,792.09
14-028 (V2)	\$ (83,176.50)	15	s1	NO	-\$74,858.85
14-028 (V2)	\$ 83,176.50	15	s1	YES	\$83,176.50
14-037 (V2)	\$ (162,685.38)	15	s1	NO	-\$146,416.84
14-037 (V2)	\$ 162,685.38	15	s1	YES	\$162,685.38
14-038 (V2)	\$ (119,384.10)	15	s1	NO	-\$107,445.69
14-038 (V2)	\$ 119,153.10	15	s1	YES	\$119,153.10
14-169	\$ (16,344.83)	15	r	NO	-\$14,710.35
14-169	\$ 16,344.83	15	r	YES	\$16,344.83
14-170	\$ (692.16)	15	r	NO	-\$622.94
14-170	\$ 692.16	15	r	YES	\$692.16
14-171	\$ (7,386.18)	15	r	NO	-\$6,647.56
14-171	\$ 7,386.18	15	r	YES	\$7,386.18
14-080	\$ (322,812.60)	15	s1	NO	-\$290,531.34
14-080	\$ 322,812.60	15	s1	YES	\$322,812.60
14-069	\$ (458,818.80)	15	s1	NO	-\$412,936.92
14-069	\$ 458,818.80	15	s1	YES	\$458,818.80

Packages amounts previously billed @ 90% were deducted and billed @ 100%.

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$114,456.74 12/16/14
 AMOUNT DATE
Nancy White O.E.
 NAME TITLE

█ Packages have been paid 100% under Payment # 15.

Invoice	Date	Gallons	SKK Invoice	Payment	Audit	TOTAL
several	several	1,574,200.00	14-110	11	NO	\$243,827.84
several	several	70,000.00	14-112	11	NO	\$10,842.30
several	several	290,000.00	14-116	12	NO	\$44,918.10
several	several	75,000.00	14-120	12	NO	\$11,616.75
several	several	80,000.00	14-125	13	NO	\$12,391.20
several	several	100,000.00	14-129	13	NO	\$15,489.00
several	several	95,000.00	14-138	13	NO	\$14,714.55
several	several	-1,574,200.00	14-110	14	NO	-\$243,827.84
several	several	-70,000.00	14-112	14	NO	-\$10,842.30
several	several	-290,000.00	14-116	14	NO	-\$44,918.10
several	several	-75,000.00	14-120	14	NO	-\$11,616.75
several	several	-80,000.00	14-125	14	NO	-\$12,391.20
several	several	-100,000.00	14-129	14	NO	-\$15,489.00
several	several	-95,000.00	14-138	14	NO	-\$14,714.55
several	several	1,574,200.00	14-110	14	YES	\$270,919.82
several	several	15,000.00	14-112	14	YES	\$2,581.50
several	several	290,000.00	14-116	14	YES	\$49,909.00
several	several	75,000.00	14-120	14	YES	\$12,907.50
several	several	80,000.00	14-125	14	YES	\$13,768.00
several	several	100,000.00	14-129	14	YES	\$17,210.00
several	several	95,000.00	14-138	14	YES	\$16,349.50
several	several	140,000.00	14-162	14	YES	\$24,094.00
several	several	340,000.00	14-176	15	NO	\$52,662.60
several	several	85,000.00	14-191	15	NO	\$13,165.65
	TOTAL	2,794,200.00				\$473,567.57

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)


\$ 65,828.25
12/15/16
AMOUNT
DATE
Henry Meltz
D.E
NAME
TITLE

Invoice	Payment	TOTAL
14-156	14	\$788,977.00
14-175	15	\$65,248.00 ✓
	TOTAL	\$854,225.00

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$65,248.00 12/15/14
AMOUNT DATE
Nancy Melitz O.E.
NAME TITLE

[Handwritten signature]

June 4, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
JUN 13 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 084-14. Net Cost Billing (Dwg 0202. Note 5.04-D)

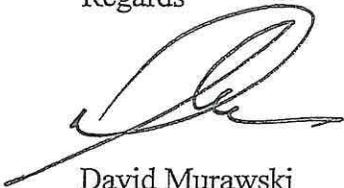
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg 0202. Note 5.04-D.

The total changes for reimbursement are \$ 12,294.52

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

cc: Bill Matre
 Peter Potvin



REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

\$ 12,294.52	12/10/14
AMOUNT	DATE
Henry White	O.E
NAME	TITLE

SKANSKA KIEWIT

Skanska Kiewit, JV
 111 Linnet Street
 Bayonne, NJ, 07002
 Phone 201-354-9600

January 31, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
FEB 05 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 007-14. Net Cost Billing (DWG 0202. 5.04-S)

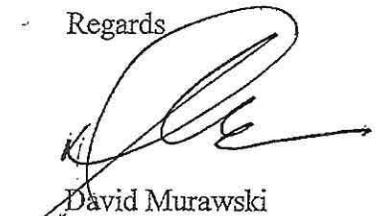
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-S.

The total changes for reimbursement are \$ 12,169.87

If you have any questions on this submission, please do not hesitate to contact me.

Regards


 David Murawski
 Assistant Project Director

bil

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

\$12,169.87	11/14/14
AMOUNT	DATE
<i>Kenneth White</i>	O.E
NAME	TITLE

cc: Bill Matre
 Paul Koch
 Michael McLoughlin
 Peter Potvin

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

December 24, 2013

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span
Roadway and Approaches

Subject: Invoice 008-13. Net Cost Billing (DWG 0202. 5.04-X)

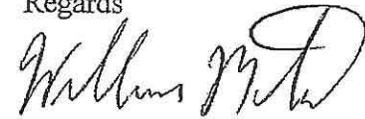
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-X.

The total changes for reimbursement are \$ **9,132.86**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



William Matre
~~David Murawski~~

Assistant Project Director

Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 8,997.54

11/13/14

AMOUNT

DATE

Henry White

O.E

NAME

TITLE

-cc: Bill Matre
Paul Koch
Michael McLoughlin
Peter Potvin

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

February 4, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
	THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE				
	FEB 05 2014				
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 011-14. Net Cost Billing (DWG 0202. 5.04-Z)

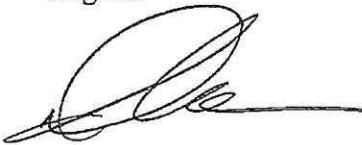
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-Z.

The total changes for reimbursement are **\$ 10,846.16**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director

cc: Bill Matre
Paul Koch
Michael McLoughlin
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

<i>M</i>	\$10,817.93	11/17/14
	AMOUNT	DATE
	Henry Mtg	O.E
	NAME	TITLE

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

February 19, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
FEB 25 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 018-14. Net Cost Billing (DWG 0202. 5.04-Z)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-Z.

The total changes for reimbursement are \$ 402.29

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director

cc: Bill Matre
Paul Koch
Michael McLoughlin
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 402.29	11/17/14
AMOUNT	DATE
<i>Nancy Meltz</i>	O.E
NAME	TITLE

June 4, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
JUN 06 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 083-14. Net Cost Billing (Dwg 0202. Note 5.04-EE)

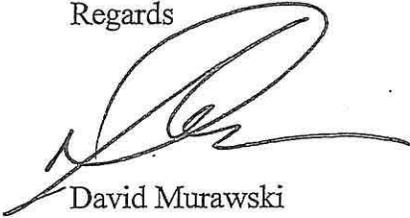
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg 0202. Note 5.04-EE.

The total changes for reimbursement are \$ **16,784.68**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

\$ 13,135.79	12/8/14
AMOUNT	DATE
Harry Mitz	O.E
NAME	TITLE

cc: Bill Matre
 Peter Potvin

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

February 4, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
FEB 05 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 010-14. Net Cost Billing (DWG 0202. 5.04-FF)

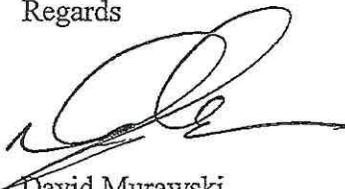
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-FF.

The total changes for reimbursement are \$ **12,109.85**

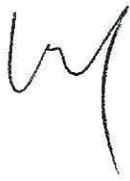
If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director

cc: Bill Matre
Paul Koch
Michael McLoughlin
Peter Potvin



REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$11,351.74	11/17/14
AMOUNT	DATE
Nancy McIntyre	O.E.
NAME	TITLE

February 10, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
FEB 12 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 015-14. Net Cost Billing (DWG 0202. 5.04-KK)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-KK.

The total changes for reimbursement are \$ **2,520.09**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

\$ 2,420.99	11/18/14
AMOUNT	DATE
Harry White	O.E
NAME	TITLE

cc: Bill Matre
 Paul Koch
 Michael McLoughlin
 Peter Potvin

February 4, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
FEB 05 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 009-14. Net Cost Billing (Clause 36. Page 54)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Clause 36, page 54.

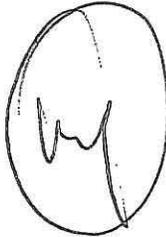
The total changes for reimbursement are \$ 16,645.72

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

\$ 16,588.10	12/8/14
AMOUNT	DATE
Nancy Whitg	O.E
NAME	TITLE

- cc: Bill Matre
 Paul Koch
 Michael McLoughlin
 Peter Potvin

50908
05/08



THE PORT AUTHORITY OF NY & NJ

Monthly Debris Material Assessment Summary

Contractor :

Skanska -Kiewit
111 Linnet Street
Bayonne, NJ 07002

Contract No: AKB-264.039

Payment No: 15

Period End Date: 11/30/14

Ref No.	Removed From Construction Site	Departure Date	(A)		(B)		Recycled Material		(B / A) x 100
			Total Material Removed (In Tons)	Total Material Recycling (In Tons)	Delivery Date	% Recycled			
	Dump Concrete	11/30/14	523.8	523.8		Concrete	3240	100%	
	Dump Asphalt	11/30/14	109.8	109.8		Asphalt	3240	100%	
	Steel	11/30/14	78.3	78.3		Steel		100%	
	Portland Cement Conc. Pavement	11/30/14	0.0	0.0		Concrete	3240	#DIV/0!	
TOTAL In Tons			712.0	712.0		Recycled This Period		100%	

Conversion Factor for Cubic yds to Tons:
 Asphalt Cubic yds x 3240 = Tons
 Concrete Cubic yds x 3240 = Tons
 Soil Cubic yds x 2700 = Tons
 Steel

SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone 732-969-1700
Fax 732-969-0197

Date: December 11, 2014

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **Prevailing Rate of Wage Letter for Payment #15 (November 2014)**

Dear Mr. Yacoub

Skanska Koch Kiewit, JV certifies that it has paid or provided, and caused all of its Subcontractors to pay or provide, at least the Prevailing Rate of Wage and Supplements to their Employees, for the reference contract.

Sincerely,



David Murawski
Vice President
Skanska Koch Kiewit, JV

SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone 732-969-1700
Fax 732-969-0197

Date: December 11, 2014

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **M/WBE and LBE Participation Plans for Payment #15 (November 2014)**

Dear Mr. Yacoub

Statement of Payments reflecting payments made to M/WBE and LBE vendors have been included in this payment package. These payments should be tracked to the most recent approved participation plans, dated October 9, 2014.

At this time, there are no substantive changes to these plans. Revised plans will be submitted as needed following discussion with the Office of Business Diversity and Civil Rights, Port Authority of New York and New Jersey

Good faith efforts are ongoing – we continue to pursue M/WLBE vendors for participation in the project.

Feel free to contact me if there are any questions.

Thank you

Sincerely,



David Murawski
Vice President
Skanska Koch Kiewit, JV

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

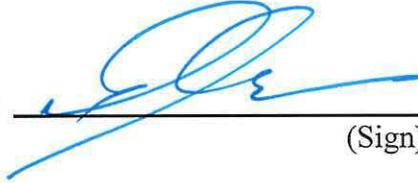
"Certification of Payment to ALL Subcontractors and Suppliers"

(This Form Must Be Submitted With Each Application for Payment.)

The Contractor hereby 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 withhold a payment from that subcontractor or supplier. (Attach copies of any withholding notices issued in conjunction with this certification.)

CONTRACTOR:



(Sign)

David Murawski

(Print or Type Name of Officer)

Assistant Project Director. Skanska Kiewit, JV

(Print Title/Company Name)

DATE:

12/11/14

CONTRACT #:

AKB-264.039

APPLICATION FOR PAYMENT # 15

(Insert Payment Appl. #)



STATEMENT OF PAYMENTS TO M/W/DBE SUBCONTRACTORS / LESSORS / SUPPLIERS

(ver 1.0)

Contract No AKB-264.039

Reporting Period **From** 11/01/14 **To** 11/30/14
(Example: 10/1/98 - 10/31/98)

Contract Title Bayonne Bridge

Payment No. 15

Contractor Skanska Koch Kiewit JV

% Complete 28%

1.) Enter the minority subcontractor's name in the column titled "SUBCONTRACTOR'S NAME"
 2.) Enter the subcontractor's Minority status. Choose Minority, Women or Disadvantage business.
 3.) Under the section titled Amounts Paid, record the total of all reported payments up to, but not including the current payment in the column "Total of All Prior Statements".
 4.) In the column "Paid This Statement", record the amount being paid in the current period. The "Cumulative To Date" will total automatically.

SUBCONTRACTOR'S NAME	Minority Status	Estimated Subcontract Amount	TOTAL AMOUNTS PAID & TO BE PAID		
			Total of All Prior Statements	Paid This Statement	Cumulative To Date
50 States Engineering	Women	1,288,000	534,074	-	534,074
Ferreira	Minority Owned	29,000,000	9,347,340	799,736	10,147,075
J P Hogan	Women	221,389	284,717	-	284,717
Jersey Boring & Drilling	Women	299,450	284,478	-	284,478
Sweet Hollow Management	Women	1,670,582	172,591	-	172,591
Cameo Construction	Women	19,080	13,091	-	13,091
UrbanTech	Minority	70,000	96,883	-	96,883
CMS Construction	Minority	581,250	307,476	-	307,476
L & M Fabricators	Women	705,000	51,075	-	51,075
Johnson Electric (Welsbach)	Minority	4,260,000	490,441	-	490,441
Jersey Boring & Drilling (Geocomp)	Women	100,000	101,248	-	101,248
Core Environmental (Ahern)	Women	35,000	27,504	2,546	30,050
JP Hogan (NASDI)	Women	500,000	330,604	75,773	406,377
Cole Technologies Group	Minority	176,880	12,461	-	12,461
Matrix New World Environmental	Women	28,560	23,615	-	23,615
Munoz Trucking	Minority	9,000,000	5,202,079	526,565	5,728,644
Smalls Electric	Minority	5,691,000	639,202	-	639,202
Vertech International	Minority	4,290,000	103,208	-	103,208
SKD Mechanical (Ahern)	Minority	75,000	76,867	33,467	110,334
Atlantic Concrete Cutting	Women	148,500	12,160	-	12,160
International Asbestos Removal	Women	44,000	-	-	-
Coastal Steel Construction	Women	2,689,739	43,274	97,305	140,579
Mirmax Engineering	Minority	75,000	14,440	-	14,440
TOTAL			18,168,828	1,535,391	19,704,219

1.) Enter the name of the minority supplier or lessor in the column provided below.
 2.) Enter the subcontractor's Minority status. Choose Minority, Women or Disadvantage business. 3.) Under the section titled Amounts Paid, record the total of all reported payments up to, but not including the current payment in the column "Total of All Prior Statements".
 4.) In the column "Paid This Statement", record the amount being paid in the current period. The "Cumulative To Date" will total automatically.

Amounts Entered should reflect 100% Paid. The 60% credit to the program will be handled by the PA office.

SUPPLIERS / LESSORS	Minority Status	TOTAL AMOUNT SUPPLIER AGREEMENT	TOTAL AMOUNTS PAID & TO BE PAID		
			Total of All Prior Statements	This Statement	Cumulative To Date
Brent Material Company (SKK)	Women	259,371	106,655	-	106,655
Traffic Lane Closures, LLC	Women	750,000	609,319	98	609,417
Madeline Lully(CFS Steel)	Women	50,000	27,463	800	28,263
Grant Supplies (Welsbach)	Women	4,100,000	267,049	-	267,049
Turtle & Hughes (Welsbach)	Women	4,400,000	208,123	20,081	228,204
Total Electrical (Welsbach)	Women	700,000	8,945	-	8,945
Montana Datacom (Welsbach)	Women	900,000	17,148	-	17,148
Park Avenue Building Supplies (Ahern)	Minority	100,000	148,796	24,615	173,411
Arbee	Women	75,924	81,776	-	81,776
Able Equipment Rental	Women	200,000	150,452	4,649	155,101
Deutscher & Daughter	Women	124,000	14,250	21,931	36,181
			-	-	-
			-	-	-
TOTAL			1,639,976	72,174	1,712,150

Date Prepared: 12/8/2014
 Prepared by: Linda McGowan
 Title: PDCC
 Officer's Signature:

The Port Authority of NY NJ

The Port Authority of NY & NJ
 Resident Engineer's Office

Date Received: 12/15/2014
 Reviewed By: W. Galligan
 Title: AOE

STATEMENT OF PAYMENTS TO LBE SUBCONTRACTORS/LESSORS/SUPPLIERS				
Contract No	AKB-264.039	Reporting Period	11/1/2014	11/30/2014
			<small>(Example: 10/1/98 - 10/31/98)</small>	
Contract Title	Bayonne Bridge	Payment No.	15	
Contractor	SKANSKA KIEWIT JV	% Complete	28%	
		Column A	+ Column B	= Column C
		AMOUNTS PAID		
		Prior	This	Cumulative
SUBCONTRACTOR'S NAME		Statement	Statement	To-Date
BAYONNE EXTERMINATING		\$770	\$0	\$770
CARDELLA TRUCKING CO INC		\$133,313	\$15,669	\$148,982
CALI CARTING		\$3,647	\$610	\$4,257
RUDY & VITOR'S CO.		\$1,439	\$0	\$1,439
HORIZON HEALTH		\$4,890	\$930	\$5,820
VON ROHR EQUIPMENT CORP.		\$42,778	\$2,408	\$45,186
IMI ACQUISITIONS, LTD		\$269,361	\$37,012	\$306,373
METRO WIRE ROPE		\$160,155	\$0	\$160,155
UNIQUE METAL PRODUCTS		\$15,373	\$1,970	\$17,343
BRENT MATERIALS		\$106,655	\$0	\$106,655
PETER A. DROBACH CO.		\$2,889	\$0	\$2,889
PAESANO'S CATERING		\$102,013	\$110	\$102,123
TONY'S PIZZA		\$7,687	\$0	\$7,687
ANGELA QUINONEZ		\$480	\$0	\$480
SAN VITO'S PIZZA		\$4,503	\$840	\$5,343
THE LITTLE FOOD CAFÉ		\$2,450	\$0	\$2,450
PIZZA MASTERS		\$268	\$0	\$268
QDOBA MEXICAN GRILL		\$1,150	\$0	\$1,150
ATLAS INDUSTRIES		\$29,418	\$0	\$29,418
GUARDIAN FENCE CO, INC.		\$90,646	\$0	\$90,646
MARK VENIERO TRUCKING		\$205,523	\$30,421	\$235,944
SCAFFOLDING TODAY, INC.		\$3,753	\$91	\$3,844
UNITED CRANE RENTALS		\$2,696	\$0	\$2,696
TURTLE & HUGHES (WELSBACH)		\$208,123	\$20,081	\$228,204
TOTAL ELECTRICAL (WELSBACH)		\$8,945	\$0	\$8,945
A & M INDUSTRIAL SUPPLY		\$423	\$0	\$423
ARBEE ASSOCIATES		\$81,776	\$0	\$81,776
BAYWAY LUMBER		\$19,501	\$370	\$19,870
FASTENAL COMPANY		\$6,997	\$0	\$6,997
J SUPOR & SONS		\$88,171	\$0	\$88,171
JP HOGAN		\$213,541	\$0	\$213,541
JERSEY BORING		\$284,478	\$0	\$284,478
JOHN J PAK		\$2,400	\$0	\$2,400
MUNOZ TRUCKING		\$5,202,079	\$526,565	\$5,728,644
MI QUISQUEYA RESTAURANT		\$1,045	\$790	\$1,835
ABLE EQUIPMENT RENTAL		\$150,452	\$4,649	\$155,101
HARRISON EQUIPMENT CORP		\$2,776	\$0	\$2,776
METRO HYDRAULIC JACK		\$341,285	\$84,657	\$425,942
TRIBORO HARDWARE		\$48,267	\$788	\$49,055
CMS CONSTRUCTION		\$307,476	\$0	\$307,476
COLONIAL HARDWARE		\$25,940	\$0	\$25,940
GLOBAL TERMINAL & CONTAINER		\$350	\$0	\$350
NATIONAL WATER MAIN CLEANING COMPANY		\$64,128	\$0	\$64,128

STATEMENT OF PAYMENTS TO LBE SUBCONTRACTORS/LESSORS/SUPPLIERS				
Contract No	AKB-264.039	Reporting Period	From 10/1/2014	To 10/31/2014 <small>(Example: 10/1/98 - 10/31/98)</small>
Contract Title	Bayonne Bridge	Payment No.	14	
Contractor	SKANSKA KIEWIT JV	% Complete	289%	
		Column A	+ Column B	= Column C
		AMOUNTS PAID		
<i>SUBCONTRACTOR'S NAME</i>		Prior Statement	This Statement	Cumulative To-Date
BAYONNE EXTERMINATING		\$770	✓ \$0	\$770 ✓
CARDELLA TRUCKING CO INC		\$117,607	✓ \$15,706	\$133,313 ✓
CALI CARTING		\$3,407	✓ \$240	\$3,647 ✓
RUDY & VITOR'S CO.		\$1,439	✓ \$0	\$1,439 ✓
HORIZON HEALTH		\$4,470	✓ \$420	\$4,890 ✓
VON ROHR EQUIPMENT CORP.		\$23,773	✓ \$19,005	\$42,778 ✓
IMI ACQUISITIONS, LTD		\$255,877	✓ \$13,484	\$269,361 ✓
METRO WIRE ROPE		\$134,641	✓ \$25,515	\$160,155 ✓
UNIQUE METAL PRODUCTS		\$12,243	✓ \$3,130	\$15,373 ✓
BRENT MATERIALS		\$82,402	✓ \$24,252	\$106,655 ✓
PETER A. DROBACH CO.		\$2,889	✓ \$0	\$2,889 ✓
PAESANO'S CATERING		\$102,013	✓ \$0	\$102,013 ✓
TONY'S PIZZA		\$7,687	✓ \$0	\$7,687 ✓
ANGELA QUINONEZ		\$480	✓ \$0	\$480 ✓
SAN VITO'S PIZZA		\$4,503	✓ \$0	\$4,503 ✓
THE LITTLE FOOD CAFÉ		\$2,450	✓ \$0	\$2,450 ✓
PIZZA MASTERS		\$268	✓ \$0	\$268 ✓
QDOBA MEXICAN GRILL		\$1,150	✓ \$0	\$1,150 ✓
ATLAS INDUSTRIES		\$26,212	✓ \$3,206	\$29,418 ✓
GUARDIAN FENCE CO, INC.		\$84,313	✓ \$6,333	\$90,646 ✓
MARK VENIERO TRUCKING		\$205,523	✓ \$0	\$205,523 ✓
SCAFFOLDING TODAY, INC.		\$3,753	✓ \$0	\$3,753 ✓
UNITED CRANE RENTALS		\$2,696	✓ \$0	\$2,696 ✓
TURTLE & HUGHES (WELSBACH)		\$177,632	✓ \$30,491	\$208,123 ✓
TOTAL ELECTRICAL (WELSBACH)		\$8,878	✓ \$67	\$8,945 ✓
A & M INDUSTRIAL SUPPLY		\$423	✓ \$0	\$423 ✓
ARBEE ASSOCIATES		\$81,776	✓ \$0	\$81,776 ✓
BAYWAY LUMBER		\$19,120	✓ \$381	\$19,501 ✓
FASTENAL COMPANY		\$4,369	✓ \$2,628	\$6,997 ✓
J SUPOR & SONS		\$88,171	✓ \$0	\$88,171 ✓
JP HOGAN		\$210,320	✓ \$3,221	\$213,541 ✓
JERSEY BORING		\$284,478	✓ \$0	\$284,478 ✓
JOHN J PAK		\$2,400	✓ \$0	\$2,400 ✓
MUNOZ TRUCKING		\$5,202,079	✓ \$0	\$5,202,079 ✓
MI QUISQUEYA RESTAURANT		\$1,045	✓ \$0	\$1,045 ✓
ABLE EQUIPMENT RENTAL		\$147,760	✓ \$2,692	\$150,452 ✓
HARRISON EQUIPMENT CORP		\$2,776	✓ \$0	\$2,776 ✓
METRO HYDRAULIC JACK		\$336,187	✓ \$5,098	\$341,285 ✓
TRIBORO HARDWARE		\$48,267	✓ \$0	\$48,267 ✓
CMS CONSTRUCTION		\$307,476	✓ \$0	\$307,476 ✓
COLONIAL HARDWARE		\$25,940	✓ \$0	\$25,940 ✓
GLOBAL TERMINAL & CONTAINER		\$350	✓ \$0	\$350 ✓
NATIONAL WATER MAIN CLEANING COMPANY		\$64,128	✓ \$0	\$64,128 ✓

STATEMENT OF PAYMENTS TO LBE SUBCONTRACTORS/LESSORS/SUPPLIERS				
Contract No	AKB-264.039	Reporting Period	From 9/1/2014	To 9/30/2014 <small>(Example: 10/1/98 - 10/31/98)</small>
Contract Title	Bayonne Bridge	Payment No.	13	
Contractor	SKANSKA KIEWIT JV	% Complete	28%	
		Column A	+ Column B	= Column C
		AMOUNTS PAID		
<i>SUBCONTRACTOR'S NAME</i>		Prior Statement	This Statement	Cumulative To-Date
BAYONNE EXTERMINATING		\$770 ✓	\$0	\$770 ✓
CARDELLA TRUCKING CO INC		\$101,401 ✓	\$16,206	\$117,607 ✓
CALI CARTING		\$2,797 ✓	\$610	\$3,407 ✓
RUDY & VITOR'S CO.		\$1,439 ✓	\$0	\$1,439 ✓
HORIZON HEALTH		\$4,110 ✓	\$360	\$4,470 ✓
VON ROHR EQUIPMENT CORP.		\$22,393 ✓	\$1,380	\$23,773 ✓
IMI ACQUISITIONS, LTD		\$238,993 ✓	\$16,885	\$255,877 ✓
METRO WIRE ROPE		\$133,873 ✓	\$767	\$134,641 ✓
UNIQUE METAL PRODUCTS		\$12,146 ✓	\$96	\$12,243 ✓
BRENT MATERIALS		\$73,726 ✓	\$8,677	\$82,402 ✓
PETER A. DROBACH CO.		\$2,889 ✓	\$0	\$2,889 ✓
PAESANO'S CATERING		\$102,013 ✓	\$0	\$102,013 ✓
TONY'S PIZZA		\$7,687 ✓	\$0	\$7,687 ✓
ANGELA QUINONEZ		\$480 ✓	\$0	\$480 ✓
SAN VITO'S PIZZA		\$3,313 ✓	\$1,190	\$4,503 ✓
THE LITTLE FOOD CAFÉ		\$1,935 ✓	\$515	\$2,450 ✓
PIZZA MASTERS		\$268 ✓	\$0	\$268 ✓
QDOBA MEXICAN GRILL		\$1,150 ✓	\$0	\$1,150 ✓
ATLAS INDUSTRIES		\$25,087 ✓	\$1,125	\$26,212 ✓
GUARDIAN FENCE CO, INC.		\$84,313 ✓	\$0	\$84,313 ✓
MARK VENIERO TRUCKING		\$155,491 ✓	\$50,032	\$205,523 ✓
SCAFFOLDING TODAY, INC.		\$3,753 ✓	\$0	\$3,753 ✓
UNITED CRANE RENTALS		\$2,696 ✓	\$0	\$2,696 ✓
TURTLE & HUGHES (WELSBACH)		\$154,397 ✓	\$23,235	\$177,632 ✓
TOTAL ELECTRICAL (WELSBACH)		\$8,383 ✓	\$495	\$8,878 ✓
A & M INDUSTRIAL SUPPLY		\$423 ✓	\$0	\$423 ✓
ARBEE ASSOCIATES		\$81,776 ✓	\$0	\$81,776 ✓
BAYWAY LUMBER		\$15,000 ✓	\$4,120	\$19,120 ✓
FASTENAL COMPANY		\$4,369 ✓	\$0	\$4,369 ✓
J SUPOR & SONS		\$88,171 ✓	\$0	\$88,171 ✓
JP HOGAN		\$210,320 ✓	\$0	\$210,320 ✓
JERSEY BORING		\$284,478 ✓	\$0	\$284,478 ✓
JOHN J PAK		\$2,400 ✓	\$0	\$2,400 ✓
MUNOZ TRUCKING		\$3,252,176 ✓	\$1,949,903	\$5,202,079 ✓
MI QUISQUEYA RESTAURANT		\$715 ✓	\$330	\$1,045 ✓

PAYMENT APPLICATION CHECKLIST

Contract # AKB-264.039

Payment # 16

P.O.# UAKB264039

- 2/4/15 Date Received * Revised copy received on 2/10/15
- Subcontractor Approval Request - Forms have been received and approved for all subcontractors
- Certified Payroll Reports Received & Filed
- a) Indicates name, address, SS number and labor classification for each worker.
 - b) Back of form completed including benefits paid and signed by officer of company
 - c) Forms contain entries for each day work was performed
- Certified Payroll Checked Against Subs Being Paid
- Daily Progress, Equipment And Labor Reports Received for Payment Period & Filed
- N/A Waste Manifests Received
- Recycling Data Received and Entered into Wintrak
- 2/12/15 Date Received From RE/ARE
- Entry on WinTrak
- SAP Entry # 8000994391
- MEUR (entered in WinTrak)
- Statement of Payments to M/W/DBE Subs & Suppliers Received and checked against previous period.
- Prevailing Wage Statement
- Certification of Payments to All Subs & Suppliers (Contractor Checked & Initialed Front of Application)
- Copy for File
- 2/12/15 (u) Date to RE / Office Engineer Initial
- 2/12/15 RE Signature / Date Sent To EOC

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared 02/12/15

APPLICATION FOR PAYMENT

Contract No. AKB-264.039 Dated 5/10/2013 Payment No. 16

Contractor Skanska Kiewit, JV Address 400 Roosevelt Ave, Carteret, NJ 07008

Approximate work performed to December 31, 2014

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
1	6-Ft O.D. Drilled Shafts in Soil	LF	106.52	1,402.02	1,508.54	2,900.00	4,374,766.00
2	5.5-FT O.D. Drilled Sfat Rock	LF	98.00	1,452.80	1,550.80	2,400.00	3,721,920.00
3	11.875-IN O.D. Micro-Pile in Soil	LF				300.00	
4	9.5-IN O.D. Micro-Pile Rock Socket	LF				210.00	
5	Monitoring and Reporting for Manhole Rims	EA				120.00	
6	Furnishing and Installing Surface Settlement Monitoring Points	EA		36.00	36.00	1,350.00	48,600.00
7	Monitoring and Reporting for Surface Settlement Monitoring Points	EA	30.00	345.00	375.00	200.00	75,000.00
8	Furnishing and Installing Deep Benchmarks	LF		298.00	298.00	350.00	104,300.00
9	Monitoring and Reporting for Deep Benchmarks	EA	5.00	4.00	9.00	1,500.00	13,500.00
10	Furnishing and Installing Observation Wells	LF		408.00	408.00	225.00	91,800.00
11	Monitoring and Reporting for Observation Wells	EA	17.00	230.00	247.00	500.00	123,500.00
12	Furnishing and Installing High Precision Optical Survey Prisms	EA		255.00	255.00	3,000.00	765,000.00
13	Monitoring and Reporting for High Precision Optical Survey Prisms	EA	231.00	2,655.00	2,886.00	100.00	288,600.00
14	Furnishing and Installing Tiltmeters	EA		112.00	112.00	3,200.00	358,400.00
15	Monitoring and Reporting for Tiltmeters	EA	104.00	1,275.00	1,379.00	80.00	110,320.00
16	Furnishing and Installing Vibration Monitoring Locations	EA		31.00	31.00	5,000.00	155,000.00
17	Monitoring and Reporting for Vibration Monitoring Locations	EA	13.00	211.00	224.00	320.00	71,680.00
18	Furnishing and Installing Vibrating Wire Piezometers	LF		121.00	121.00	430.00	52,030.00
19	Monitoring and Reporting for Vibrating Wire Piezometers	EA	4.00	50.00	54.00	175.00	9,450.00
20	Furnishing and Installing Structural Monitoring Points	EA		8.00	8.00	400.00	3,200.00
21	Monitoring and Reporting for Structural Monitoring Points	EA	6.00	4.00	10.00	850.00	8,500.00
22	Furnishing and Installing Grid Crack Gages	EA		13.00	13.00	140.00	1,820.00
23	Monitoring and Reporting for Grid Crack Gages	EA				10.00	
24	Furnishing and Installing Elevation Settlement Platform	EA		4.00	4.00	2,150.00	8,600.00
25	Monitoring and Reporting for Elevation Settlement Platform	EA				250.00	
26	Osterberg Cell Load Test Shaft Installation and Load Test Set Up	EA		4.00	4.00	300,000.00	1,200,000.00
27	Manning the Osterbeg Cell Load Tests	Days		12.00	12.00	12,000.00	144,000.00
28	Micro-Pile Load Test Pile Installation and Load Test Set Up	EA				100,000.00	
29	Manning the Micro-Pile Load Tests	Days				2,000.00	
30	Mobilization for Exploratory Borings	EA				2,000.00	
31	Drilling Exploratory Borings	LF		913.60	913.60	60.00	54,816.00
32	Exploratory Boring Split Spoon Soil Samples	EA		208.00	208.00	75.00	15,600.00
33	Drilling Exploratory Borings Rock Sample	LF		820.73	820.73	75.00	61,554.75
34	Arch Abutment Repair: Type 1	LF		2,505.48	2,505.48	90.00	225,493.20
35	Arch Abutment Repair: Type 2	LF		1,428.93	1,428.93	90.00	128,603.70
36	Arch Abutment Repair: Type 3	SF		0.81	0.81	250.00	202.50
37	Arch Abutment Repair: Type 4	SF				475.00	
38	6-FT O.D. Demonstration Drilled Shafts in Soil	LF		28.50	28.50	1,600.00	45,600.00
			Totals For Attachment Sheet - 1		207,044,722.22		207,105,322.97
			Totals For Attachment Sheet - 2		8,938,973.36		8,938,973.36

TOTAL APPLIED FOR, TO DATE : \$ 228,306,152.48

Less 5 % retained as per contract MAX \$ 34,814,018.00 \$ 10,696,397.48

Balance to date : \$ 217,609,755.00

Less advances under previous applications : \$ 201,990,580.87

To be advanced this application : \$ 15,619,174.13

CHANGE ORDERS (per attached)

Total to date : \$ 885,869.05

Less: Previously advanced : \$ 863,458.05

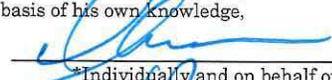
Change Order amount to be advanced on this application : \$ 22,411.00

TAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : \$ 15,641,585.13

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

The Contractor Further Certifies (check one)

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


*Individually and on behalf of the contractor
Title

CORRECT AND IN ACCORDANCE WITH CONTRACT _____
CONSTRUCTION ACCT.

Recommended For Payment:

Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/SYS	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 partner.

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

ATTACHMENT SHEET - 1

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 16

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
39	5.5-FT O.D. Demonstration Drilled Shaft Rock Socket	LF		24.25	24.25	2,500.00	60,625.00
40	Lower Chord Bracing Repairs	LB				4.00	
41	Sway Bracing Repairs	LB				5.00	
42	Miscellaneous Steel Repairs	LB				16.00	
43	Replace Arch Chord Access Hatches	EA				1,200.00	
44	Rust Pack Repair	EA				5,000.00	
45	Repair Existing Testing/Coupon Holes	EA				1,000.00	
46	Unclassified work	LS	12,870,096.16	188,735,372.25	201,605,468.41	670,063,990.40	201,605,468.41
47	Net Cost	T&M					
47.1	DWG. G0202, 5.04-A	T&M					
47.2	DWG. G0202, 5.04-B	T&M	522.80		522.80		522.80
47.3	DWG. G0202, 5.04-C	T&M	9,027.46		9,027.46		9,027.46
47.4	DWG. G0202, 5.04-D	T&M	173,025.84	13,228.60	186,254.44		186,254.44
47.5	DWG. G0202, 5.04-E	T&M					
47.6	DWG. G0202, 5.04-F	T&M					
47.7	DWG. G0202, 5.04-G	T&M					
47.8	DWG. G0202, 5.04-H	T&M	2,849.81		2,849.81		2,849.81
47.9	DWG. G0202, 5.04-I	T&M	12,876.17		12,876.17		12,876.17
47.10	DWG. G0202, 5.04-J	T&M					
47.11	DWG. G0202, 5.04-K	T&M					
47.12	DWG. G0202, 5.04-L	T&M					
47.13	DWG. G0202, 5.04-M	T&M					
47.14	DWG. G0202, 5.04-N	T&M					
47.15	DWG. G0202, 5.04-O	T&M					
47.16	DWG. G0202, 5.04-P	T&M					
47.17	DWG. G0202, 5.04-Q	T&M					
47.18	DWG. G0202, 5.04-R	T&M					
47.19	DWG. G0202, 5.04-S	T&M		12,169.87	12,169.87		12,169.87
47.20	DWG. G0202, 5.04-T	T&M					
47.21	DWG. G0202, 5.04-U	T&M					
47.22	DWG. G0202, 5.04-V	T&M					
47.23	DWG. G0202, 5.04-W	T&M					
47.24	DWG. G0202, 5.04-X	T&M		8,997.54	8,997.54		8,997.54
47.24A	DWG. G0202, 5.04-X-Rel phone lines-LS conv #02 dtd 05/08/14	LS		150,948.00	150,948.00	150,948.00	150,948.00
47.24B	DWG. G0202, 5.04-X-FDNY box -NC conv #10 dtd 09/19/14	LS		11,290.00	11,290.00	11,290.00	11,290.00
47.25	DWG. G0202, 5.04-Y	T&M					
47.26	DWG. G0202, 5.04-Z	T&M		11,220.22	11,220.22		11,220.22
47.26A	DWG. G0202, 5.04-Z-Add maint traff-LS conv #01 dtd 04/29/14	LS		6,667.00	6,667.00	6,667.00	6,667.00
47.26B	DWG. G0202, 5.04-Z-Add traff sign-NC conv #05 dtd 06/13/14	LS		5,884.00	5,884.00	5,884.00	5,884.00
47.26C	DWG. G0202, 5.04-Z-Add traff sign-NC conv #09 dtd 06/13/15	UP	69,199.00	854,225.00	923,424.00		923,424.00
47.27	DWG. G0202, 5.04-AA	T&M					
47.28	DWG. G0202, 5.04-BB	T&M					
47.29	DWG. G0202, 5.04-CC	T&M					
47.30	DWG. G0202, 5.04-DD	T&M	1,340.89	1,081.86	2,422.75		2,422.75
47.30A	DWG. G0202, 5.04-DD-John st ramp-NC Conv # 14 dtd 01/16/15	LS	131,250.00		131,250.00		131,250.00
47.31	DWG. G0202, 5.04-EE	T&M	1,399.91	163,135.79	164,535.70		164,535.70
47.31A	DWG. G0202, 5.04-EE-NY wetl delin-LS Conv # 03 dtd 04/29/14	LS		4,990.00	4,990.00	4,990.00	4,990.00
47.31B	DWG. G0202, 5.04-EE-Rel det signs-LS Conv # 04 dtd 04/29/14	LS					
47.31C	DWG. G0202, 5.04-EE-NJ C.U. - NC Conv. #6 - dtd 7/2/14	UP	6,813.00	58,289.05	65,102.05		65,102.05
47.31D	DWG. G0202, 5.04-EE-NY C.U. - NC Conv. #7 - dtd 7/2/14	UP		56,726.00	56,726.00		56,726.00
47.31E	DWG. G0202, 5.04-EE-NYS DOT - NC Conv. #12 - dtd 12/12/14	LS	5,565.00		5,565.00		5,565.00
47.31F	DWG. G0202, 5.04-EE-Landscape - NC Conv. #13 - dtd 1/6/15	LS					
47.32	DWG. G0202, 5.04-FF	T&M		11,351.74	11,351.74		11,351.74
47.33	DWG. G0202, 5.04-GG	T&M					
47.34	DWG. G0202, 5.04-HH	T&M		945.32	945.32		945.32
47.35	DWG. G0202, 5.04-II	T&M					
47.36	DWG. G0202, 5.04-JJ	T&M	407,265.13	2,225,054.25	2,632,319.38		2,632,319.38
47.36A	DWG. G0202, 5.04-JJ - Interim audit #01 (12/31/14)	T&M	(1,109.69)		(1,109.69)		(1,109.69)
47.37	DWG. G0202, 5.04-KK	T&M		2,420.99	48,281.56		48,281.56
47.38	DWG. G0202, 5.04-LL	T&M	704,260.66	270,457.78	974,718.44		974,718.44
Total For Attachment Sheet - 1					207,044,722.22		207,105,322.97

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared 02/12/15

ATTACHMENT SHEET - 2

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 16

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
47.38A	DWG. G0202, 5.04-LL-Soil Removal - NC Conv. #1 dtd 5/1/14	UP		3,649,455.58	3,649,455.58		3,649,455.58
47.38B	DWG. G0202, 5.04-LL-Rock Removal - NC Conv. #2 dtd 4/4/14	UP	1,235.92	136,431.40	137,667.32		137,667.32
47.38C	DWG. G0202, 5.04-LL-Soil Removal - NC Conv. #8 dtd 9/17/14	UP	1,113,764.98	3,236,773.70	4,350,538.68		4,350,538.68
47.39	DWG. G0202, 5.04-MM	T&M	80,335.42	178,598.61	258,934.03		258,934.03
47.39A	DWG. G0202, 5.04-MM-Water Rem-NC Conv. #3 dtd 6/18/14	T&M	37,948.05	473,567.57	511,515.62		511,515.62
47.40	DWG. G0202, 5.04-NN	T&M					
47.41	DWG. G0202, 5.04-SS	T&M					
47.42	CLAUSE 36, PG. 54	T&M		18,823.87	18,823.87		18,823.87
47.43	SPEC-02553 PT4-4.01 ASPHALT BONUS	T&M					
47.44	SPEC-02553 PT4-4.04 ASPHALT ESCALATION	T&M					
47.45	SPEC-02553 PT4-4.01-F CONCRETE BONUS	T&M					
47.46	CLAUSE 102.D.1-INSTALL NMTS AS DIRECTED	T&M	12,038.26		12,038.26		12,038.26
47.47	PAYMENTS FOR UTILITY RELOCATION	T&M					
47.48	MILESTONE INCENTIVES	T&M					
47.49	CLAUSE 102.D.K	T&M					
47.50	SUSPENDER ROPE SECURITY PACKAGE	T&M					
Total For Attachment Sheet - 2				8,938,973.36			8,938,973.36

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No. 16 Contract No. AKB-264.039 Sheet 1 of 1

Approximate work performed to 12/31/2014

ORDER NO.	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
			THIS ESTIMATE	TO DATE	THIS ESTIMATE	TO DATE
1	LS	0.00				
2	LS	0.00				
3	LS	0.00				
4	LS	13,639.00	0.00	13,639.00	0.00	13,639.00
5	LS	114,014.00	0.00	114,014.00	0.00	114,014.00
6	LS	30,310.00	0.00	30,310.00	0.00	30,310.00
7	LS	158,749.00	0.00	71,437.05	0.00	71,437.05
8	LS	10,804.00	0.00	10,804.00	0.00	10,804.00
9	LS	23,039.00	0.00	23,039.00	0.00	23,039.00
10	LS	22,411.00	22,411.00	22,411.00	22,411.00	22,411.00
11	LS	20,215.00	0.00	20,215.00	0.00	20,215.00
12	LS	580,000.00	0.00	580,000.00	0.00	580,000.00
AMOUNTS CARRIED FORWARD					22,411.00	885,869.05

Change Order No. <u>00010</u>	Contract No. <u>AKB 264.039</u>
Facility: <u>BAYONNE BRIDGE</u>	
Contract for: <u>BAYONNE BRIDGE REPLACEMENT OF MAIN SPAN ROADWAY & APPROACH STRUCTURES</u>	
To: <u>SKANSKA KOCH INC, KIEWIT INFRASTRUCTURE CO. (JV)</u>	
Address: <u>400 ROOSEVELT AVENUE</u> <u>CARTERET, NJ 07008</u>	

In accordance with the above described Contract:	PACC No(s) : 00069
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

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

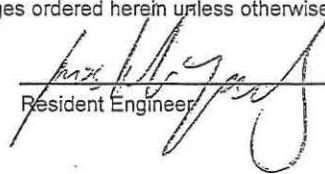
AS DIRECTED BY THE ENGINEER, AT THE BAYONNE BRIDGE TOLL HOUSE, PERFORM ALL WORK NECESSARY TO SUPPLY AND INSTALL WITH ELECTRICAL AND SECURITY SYSTEM HOOK-UP A WILLIAMS/SCOTTMAN MOBILE OFFICE , MODEL M0248, WITHOUT THE OPTIONAL RESTROOM IN ACCORDANCE WITH SKETCH SK-01-PACC-69, DATED 7/7/14.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 22,411.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 01/22/2015
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 01/30/2015

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

Dated 12/11, 2014


Resident Engineer

SUMMARY.NET COST SUMMARY

NC note	Description	TOTAL	PAYMENT 6	PAYMENT 7	PAYMENT 8	PAYMENT 9	PAYMENT 10	PAYMENT 11	PAYMENT 12	PAYMENT 13	PAYMENT 14	PAYMENT 15	PAYMENT 16
LSC	LUMP SUM CONVERSION	\$ 162,605.00	\$ -	\$ -	\$ -	\$ -	\$ 11,657.00	\$ -	\$ 150,948.00	\$ -	\$ -	\$ -	\$ -
NCC	NET COST CONVERSION	\$ 9,848,418.27	\$ 1,058,600.07	\$ 617,266.92	\$ 914,204.56	\$ 785,194.93	\$ 9,804.92	\$ 326,158.44	\$ 67,965.33	\$ 2,174,436.45	\$ 1,979,169.35	\$ 549,841.35	\$ 1,365,775.95
NC CI 36. Pg 54	Compensation for emergency delays	\$ 18,823.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,235.77	\$ 16,588.10	\$ -
NC CI 102.D.3 pg 210	Install NMTS as directed	\$ 12,038.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,038.26
NC G0202/5.04-B	Remove and replace existing damaged wiring	\$ 522.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 522.80
NC G0202/5.04-C	Repairs and/or modifications to existing electrical equipment	\$ 9,027.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,027.46
NC G0202/5.04-D	Repair or replace or relocate utilities not shown on the contract drawings	\$ 186,254.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 934.08	\$ 12,294.52	\$ 173,025.84
NC G0202/5.04-H	Storm drain system not shown on the contract drawings	\$ 2,849.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,849.81
NC G0202/5.04-I	Test Pits as directed by the Engineer	\$ 12,876.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,876.17
NC G0202/5.04-S	Repairs to existing concrete	\$ 12,169.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,169.87	\$ -
NC G0202/5.04-X	Repair, replace, and relocation of utilities, equipment, wiring devices, piping, hangers or supports as required to accommodate other work not shown on the contract documents.	\$ 8,997.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,997.54	\$ -
NC G0202/5.04-Z	Furnish and install Maintenance of Traffic and work area protection devices not shown on the contract drawings.	\$ 11,220.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,220.22	\$ -
NC G0202/5.04-DD	Construction staging and schedule changes to accommodate facility operations requirements	\$ 2,422.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,081.86	\$ -	\$ 1,340.89
NC G0202/5.04-EE	Work required to support additional requirements from federal, state and local authorities and outside entities, not shown in the contract documents	\$ 164,535.70	\$ -	\$ -	\$ 150,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,135.79	\$ 1,399.91
NC G0202/5.04-FF	Repairs to maintenance of traffic	\$ 11,351.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,351.74	\$ -
NC G0202/5.04-HH	Maintenance of RE offices.	\$ 945.32	\$ 945.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-JJ	Police	\$ 2,631,209.69	\$ 432,240.57	\$ 272,384.00	\$ 57,142.40	\$ 82,390.00	\$ 205,620.80	\$ 87,819.20	\$ 356,381.20	\$ 342,188.00	\$ 250,381.60	\$ 138,506.48	\$ 406,155.44
NC G0202/5.04-KK	Additional cameras and cameras relocations	\$ 48,281.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,420.99	\$ 45,860.57
NC G0202/5.04-LL	Removal of unsuitable/contaminated soil	\$ 974,718.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 136,884.64	\$ 133,573.14	\$ 704,260.66
NC G0202/5.04-MM	Removal of unsuitable/contaminated water	\$ 258,934.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 178,598.61	\$ 80,335.42
	TOTAL	\$ 14,378,202.94	\$ 1,491,785.96	\$ 889,650.92	\$ 1,121,346.96	\$ 867,584.93	\$ 227,082.72	\$ 413,977.64	\$ 575,294.53	\$ 2,516,624.45	\$ 2,370,687.30	\$ 1,088,698.35	\$ 2,815,469.18

NC.NET COST SUMMARY

NC note	Description	Invoice/LS/NC	Number	TOTAL	PAYMENT 6	PAYMENT 7	PAYMENT 8	PAYMENT 9	PAYMENT 10	PAYMENT 11	PAYMENT 12	PAYMENT 13	PAYMENT 14	PAYMENT 15	PAYMENT 16
NC G0202/5.04-Z	Additional maintenance of traffic and work area protection	LSC 1	NCP 12	\$ 6,667.00	\$ -	\$ -	\$ -	\$ -	\$ 6,667.00			\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-X	Relocate telephone/cable lines	LSC 2	NCP 13	\$ 150,948.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150,948.00	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-EE	NY wetlands delineation	LSC 3	NCP 5	\$ 4,990.00	\$ -	\$ -	\$ -	\$ -	\$ 4,990.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-LL	Removal of unsuitable/contaminated soil (Munoz)	NCC 1	NCC 1	\$ 3,649,455.58	\$ 990,221.17	\$ 602,556.57	\$ 906,934.05	\$ 785,194.93	\$ -	\$ -	\$ -	\$ -	\$ 250,092.12	\$ 114,456.74	\$ -
NC G0202/5.04-LL	Removal of unsuitable/contaminated rock (Munoz)	NCC 2	NCC 2	\$ 137,667.34	\$ 68,378.90	\$ 14,710.35	\$ 7,270.51	\$ -	\$ 3,920.92	\$ -	\$ 9,283.48	\$ -	\$ 19,301.66	\$ 13,565.60	\$ 1,235.92 ✓
NC G0202/5.04-MM	Removal of unsuitable/contaminated water (Russell Reid)	NCC 3	NCC 3	\$ 511,515.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 254,670.14	\$ 56,534.85	\$ 42,594.75	\$ 53,939.58	\$ 65,828.25	\$ 37,948.05 ✓
NC G0202/5.04-Z	Additional traffic signage	NCC 5	NCP 14	\$ 5,884.00	\$ -	\$ -	\$ -	\$ -	\$ 5,884.00			\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-EE	Provide labor for clean up. NJ side	NCC 6	NCP 15	\$ 65,102.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,469.30	\$ -	\$ 4,352.75	\$ 12,869.00	\$ 10,598.00	\$ 6,813.00 ✓
NC G0202/5.04-EE	Provide labor for clean up. NY side	NCC 7	NCP 16	\$ 56,726.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41,019.00	\$ 2,147.00	\$ 3,616.00	\$ 9,944.00	\$ -	\$ -
NC G0202/5.04-LL	Removal of unsuitable/contaminated soil (Munoz)	NCC 8	NCC 8	\$ 4,350,538.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,112,582.95	\$ 844,045.99	\$ 280,144.76	\$ 1,113,764.98 ✓
NC G0202/5.04-Z	Full bridge closures	NCC 9	NCP 18	\$ 923,424.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 788,977.00	\$ 65,248.00	\$ 69,199.00 ✓
NC G0202/5.04-X	FDNY Pull box cable	NCC 10	NCP 20	\$ 11,290.00	\$ -	\$ -	\$ -	\$ -	\$ -			\$ 11,290.00	\$ -	\$ -	\$ -
NC G0202/5.04-EE	NYCDOT comments response	NCC 12	NCP 6	\$ 5,565.00											\$ 5,565.00 ✓
NC G0202/5.04-EE	Landscape tree plans	NCC 13	NCP 7	\$ -											
NC G0202/5.04-DD	John Street acces ramp	NCC 14	NCP 23	\$ 131,250.00											\$ 131,250.00 ✓

NC.NET COST SUMMARY

NC CI 36, Pg 54	Check invoice	Invoice	13-002	\$ 2,235.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-DD	Check invoice	Invoice	13-003	\$ 1,081.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-D	Check invoice	Invoice	13-004	\$ 934.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-JI	Check invoice	Invoice	13-005	\$ 11,200.00	\$ 11,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-X	Check invoice	Invoice	13-008	\$ 8,997.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-S	Check invoice	Invoice	14-007	\$ 12,169.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-DD	Check invoice	Invoice	14-008	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC CI 36, Pg 54	Check invoice	Invoice	14-009	\$ 16,588.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-FF	Check invoice	Invoice	14-010	\$ 11,351.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-Z	Check invoice	Invoice	14-011	\$ 10,817.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-KK	Check invoice	Invoice	14-015	\$ 2,420.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-IHH	Check invoice	Invoice	14-016	\$ 396.60	\$ 396.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-Z	Check invoice	Invoice	14-018	\$ 402.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-HH	Check invoice	Invoice	14-021	\$ 548.72	\$ 548.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-KK	Check invoice	Invoice	14-039	\$ 3,548.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,548.16
NC G0202/5.04-KK	Check invoice	Invoice	14-044	\$ 6,766.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,766.09
NC G0202/5.04-EE	Check invoice	Invoice	14-056	\$ 150,000.00	\$ -	\$ -	\$ 150,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-KK	Check invoice	Invoice	14-070	\$ 386.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 386.24
NC G0202/5.04-DD	Check invoice	Invoice	14-071	\$ 1,340.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,340.89
NC G0202/5.04-C	Check invoice	Invoice	14-072	\$ 5,346.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,346.60
NC G0202/5.04-C	Check invoice	Invoice	14-073	\$ 3,680.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,680.86
NC G0202/5.04-KK	Check invoice	Invoice	14-074	\$ 671.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 671.45
NC G0202/5.04-B	Check invoice	Invoice	14-075	\$ 522.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 522.80
NC G0202/5.04-KK	Check invoice	Invoice	14-077	\$ 32,203.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32,203.83
NC G0202/5.04-KK	Check invoice	Invoice	14-078	\$ 2,284.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,284.80
NC G0202/5.04-EE	Check invoice	Invoice	14-083	\$ 13,135.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,135.79
NC G0202/5.04-D	Check invoice	Invoice	14-084	\$ 12,294.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,294.52

NCC 1

SKK Invoice	Amount	Payment	Audit	TOTAL
13-006(V2)	\$ 210,931.38	6	NO	\$189,838.24
13-007(V2)	\$ 50,015.46	6	NO	\$45,013.91
14-003(V2)	\$ 100,308.78	6	NO	\$90,277.90
14-001(V2)	\$ 48,934.38	6	NO	\$44,040.94
14-004(V2)	\$ 19,764.36	6	NO	\$17,787.92
14-012(V2)	\$ 145,924.02	6	NO	\$131,331.62
14-024(V2)	\$ 102,845.16	6	NO	\$92,560.64
14-025	\$ 177,119.58	6	NO	\$159,407.62
14-027	\$ 244,402.62	6	NO	\$219,962.36
14-028 (V2)	\$ 83,176.50	7	NO	\$74,858.85
14-032	\$ 215,983.02	7	NO	\$194,384.72
14-034	\$ 113,650.02	7	NO	\$102,285.02
14-036	\$ 183,964.44	7	NO	\$165,568.00
14-037 (v2)	\$ 72,733.32	7	NO	\$65,459.99
14-037 (v2)	\$ 89,952.06	8	NO	\$80,956.85
14-038 (v2)	\$ 119,384.10	8	NO	\$107,445.69
14-043	\$ 191,601.30	8	NO	\$172,441.17
14-047	\$ 425,544.24	8	NO	\$382,989.82
14-059	\$ 181,222.81	8	NO	\$163,100.53
14-059	\$ 90,807.41	9	NO	\$81,726.67
14-069	\$ 458,818.80	9	NO	\$412,936.92
14-080	\$ 322,812.60	9	NO	\$290,531.34
13-006(V2)	\$ (210,931.38)	14	NO	-\$189,838.24
13-007(V2)	\$ (50,015.46)	14	NO	-\$45,013.91
14-001(V2)	\$ (48,934.38)	14	NO	-\$44,040.94
14-003(V2)	\$ (100,308.78)	14	NO	-\$90,277.90
14-004(V2)	\$ (19,764.36)	14	NO	-\$17,787.92
14-012(V2)	\$ (145,924.02)	14	NO	-\$131,331.62
14-024(V2)	\$ (102,845.16)	14	NO	-\$92,560.64
14-025	\$ (177,119.58)	14	NO	-\$159,407.62
14-027	\$ (244,402.62)	14	NO	-\$219,962.36
14-032	\$ (215,983.02)	14	NO	-\$194,384.72
14-034	\$ (113,650.02)	14	NO	-\$102,285.02
14-036	\$ (183,964.44)	14	NO	-\$165,568.00

SKK Invoice	Amount	Payment	Audit	TOTAL
14-043	\$ (191,601.30)	14	NO	-\$172,441.17
14-047	\$ (425,544.24)	14	NO	-\$382,989.82
14-059	\$ (181,222.81)	14	NO	-\$163,100.53
14-059	\$ (90,807.41)	14	NO	-\$81,726.67
13-006(V2)	\$ 210,931.38	14	YES	\$210,931.38
13-007(V2)	\$ 50,015.46	14	YES	\$50,015.46
14-001(V2)	\$ 48,934.38	14	YES	\$48,934.38
14-003(V2)	\$ 100,308.78	14	YES	\$100,308.78
14-004(V2)	\$ 19,764.36	14	YES	\$19,764.36
14-012(V2)	\$ 145,858.02	14	YES	\$145,858.02
14-024(V2)	\$ 102,845.16	14	YES	\$102,845.16
14-025	\$ 177,119.58	14	YES	\$177,119.58
14-027	\$ 244,412.62	14	YES	\$244,412.62
14-032	\$ 215,983.02	14	YES	\$215,983.02
14-034	\$ 113,628.24	14	YES	\$113,628.24
14-036	\$ 183,964.44	14	YES	\$183,964.44
14-043	\$ 191,601.30	14	YES	\$191,601.30
14-047	\$ 425,412.24	14	YES	\$425,412.24
14-059	\$ 272,030.22	14	YES	\$272,030.22
14-028 (V2)	\$ (83,176.50)	15	NO	-\$74,858.85
14-028 (V2)	\$ 83,176.50	15	YES	\$83,176.50
14-037 (V2)	\$ (162,685.38)	15	NO	-\$146,416.84
14-037 (V2)	\$ 162,685.38	15	YES	\$162,685.38
14-038 (V2)	\$ (119,384.10)	15	NO	-\$107,445.69
14-038 (V2)	\$ 119,153.10	15	YES	\$119,153.10
14-080	\$ (322,812.60)	15	NO	-\$290,531.34
14-080	\$ 322,812.60	15	YES	\$322,812.60
14-069	\$ (458,818.80)	15	NO	-\$412,936.92
14-069	\$ 458,818.80	15	YES	\$458,818.80

NCC 1

SKK Invoice	Amount	Payment	Audit	TOTAL
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Payment	NCC 1
6	\$ 990,221.17
7	\$ 602,556.57
8	\$ 906,934.05
9	\$ 785,194.93
10	\$ -
11	\$ -
12	\$ -
13	\$ -
14	\$ 250,092.12
15	\$ 114,456.74
	\$ -
	\$ 3,649,455.58

SKK Invoice	Amount	Payment	Audit	TOTAL
14-002(V2)	\$ 63,373.41	6	NO	\$57,036.07
14-005(V2)	\$ 10,510.08	6	NO	\$9,459.07
14-013(V2)	\$ 2,093.06	6	NO	\$1,883.75
14-169	\$ 16,344.83	7	NO	\$14,710.35
14-170	\$ 692.16	8	NO	\$622.94
14-171	\$ 7,386.18	8	NO	\$6,647.56
14-093	\$ 4,356.58	10	NO	\$3,920.92
14-121	\$ 10,314.98	12	NO	\$9,283.48
14-127	\$ 9,325.79	14	NO	\$8,393.21
14-161	\$ 3,686.14	14	NO	\$3,317.53
14-002(V2)	\$ (63,373.41)	14	NO	-\$57,036.07
14-005(V2)	\$ (10,510.08)	14	NO	-\$9,459.07
14-013(V2)	\$ (2,093.06)	14	NO	-\$1,883.75
14-002(V2)	\$ 63,366.68	14	YES	\$63,366.68
14-005(V2)	\$ 10,510.08	14	YES	\$10,510.08
14-013(V2)	\$ 2,093.06	14	YES	\$2,093.06
14-180	\$ 5,628.90	15	NO	\$5,066.01
14-189	\$ 6,730.30	15	NO	\$6,057.27
14-169	\$ (16,344.83)	15	NO	-\$14,710.35
14-169	\$ 16,344.83	15	YES	\$16,344.83
14-170	\$ (692.16)	15	NO	-\$622.94
14-170	\$ 692.16	15	YES	\$692.16
14-171	\$ (7,386.18)	15	NO	-\$6,647.56
14-171	\$ 7,386.18	15	YES	\$7,386.18
14-180	\$ (5,628.90)	16	NO	-\$5,066.01
14-180	\$ 5,628.90	16	YES	\$5,628.90
14-189	\$ (6,730.30)	16	NO	-\$6,057.27
14-189	\$ 6,730.30	16	YES	\$6,730.30

Packages amounts previously billed @ 90% were deducted & billed @ 100%.

Payment	NCC 2
6	\$ 68,378.90
7	\$ 14,710.35
8	\$ 7,270.51
9	\$ -
10	\$ 3,920.92
11	\$ -
12	\$ 9,283.48
13	\$ -
14	\$ 19,301.66
15	\$ 13,565.60
16	\$ 1,235.92 ✓
	\$ -
	\$ -
	\$ -
	\$ -
	\$ 137,667.34

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)
 \$1,235.92 2/11/15
 AMOUNT DATE
 Henry Mtz D.E.
 NAME TITLE

█ Packages have been paid 100% under payment #16

SKK Invoice	Gallons	Payment	Audit	TOTAL
14-110	1,574,200.00	11	NO	\$243,827.84
14-112	70,000.00	11	NO	\$10,842.30
14-116	290,000.00	12	NO	\$44,918.10
14-120	75,000.00	12	NO	\$11,616.75
14-125	80,000.00	13	NO	\$12,391.20
14-129	100,000.00	13	NO	\$15,489.00
14-138	95,000.00	13	NO	\$14,714.55
14-110	-1,574,200.00	14	NO	-\$243,827.84
14-112	-70,000.00	14	NO	-\$10,842.30
14-116	-290,000.00	14	NO	-\$44,918.10
14-120	-75,000.00	14	NO	-\$11,616.75
14-125	-80,000.00	14	NO	-\$12,391.20
14-129	-100,000.00	14	NO	-\$15,489.00
14-138	-95,000.00	14	NO	-\$14,714.55
14-110	1,574,200.00	14	YES	\$270,919.82
14-112	15,000.00	14	YES	\$2,581.50
14-116	290,000.00	14	YES	\$49,909.00
14-120	75,000.00	14	YES	\$12,907.50
14-125	80,000.00	14	YES	\$13,768.00
14-129	100,000.00	14	YES	\$17,210.00
14-138	95,000.00	14	YES	\$16,349.50
14-162	140,000.00	14	YES	\$24,094.00
14-176	340,000.00	15	NO	\$52,662.60
14-191	85,000.00	15	NO	\$13,165.65
15-002	170,000.00	16	NO	\$26,331.30 ✓
15-011	75,000.00	16	NO	\$11,616.75 ✓
TOTAL	3,039,200.00			\$511,515.62

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 37,948.05 2/11/15
 AMOUNT DATE
Harry M. White O.E.
 NAME TITLE

Amount	SKK Invoice	Payment	TOTAL
\$ 30,469.30	14-123	11	\$30,469.30
\$ 4,352.75	14-137	13	\$4,352.75
\$ 12,869.00	14-163	14	\$12,869.00
\$ 10,598.00	14-174	15	\$10,598.00
\$ 6,813.00	15-0064	16	\$6,813.00 ✓
			\$0.00

Payment	NCC 6
11	\$ 30,469.30
12	\$ -
13	\$ 4,352.75
14	\$ 12,869.00
15	\$ 10,598.00
16	\$ 6,813.00 ✓
	\$ -
	\$ 65,102.05

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)



\$ 6,813.00 2/11/15
 AMOUNT DATE
Harry M. King O.E.
 NAME TITLE

NCC 7

Amount	SKK Invoice	Payment	NCC 6/7	TOTAL
\$ 41,019.00	14-124	11	7	\$41,019.00
\$ 2,147.00	14-128	12	7	\$2,147.00
\$ 3,616.00	14-136	13	7	\$3,616.00
\$ 9,944.00	14-164	14	7	\$9,944.00
				\$0.00

Payment	NCC 7
11	\$ 41,019.00
12	\$ 2,147.00
13	\$ 3,616.00
14	\$ 9,944.00
15	\$ -
	\$ -
	\$ 56,726.00

Invoice	Payment	TOTAL
14-156	14	\$788,977.00
14-175	15	\$65,248.00
15-002	16	\$69,199.00 ✓
	TOTAL	\$923,424.00

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$69,199.00 2/11/15
 AMOUNT DATE
Mary Holtz O.E
 NAME TITLE

90%

SKK Invoice	Total	Audit	Total	Payment
14-165	\$ 152,094.04	NO	\$ 136,884.64	14
14-187	\$ 74,239.91	NO	\$ 66,815.92	15
14-198	\$ 74,174.69	NO	\$ 66,757.22	15
14-202	\$ 46,597.15	NO	\$ 41,937.44	16
15-007	\$ 7,533.05	NO	\$ 6,779.75	16
15-008	\$ 399,423.80	NO	\$ 359,481.42	16
15-010	\$ 328,957.84	NO	\$ 296,062.06	16
TOTAL	\$ 1,083,020.48		\$ 974,718.43	

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 704,260.66 2/11/15
 AMOUNT DATE
 Nancy White O.E.
 NAME TITLE

May 21, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
	THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE				
	MAY 23 2014				
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 075-14. Net Cost Billing (DWG 0202. 5.04-B)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-B.

The total changes for reimbursement are \$ **522.80**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT.
(SUBJECT TO FINAL AUDIT)

\$ 522.80 ✓	1/21/15 ✓
AMOUNT	DATE
Nancy Mltg	O.E
NAME	TITLE

cc: Bill Matre
Peter Potvin

May 20, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
					THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE
					MAY 21 2014
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 072-14. Net Cost Billing (DWG 0202. 5.04-C)

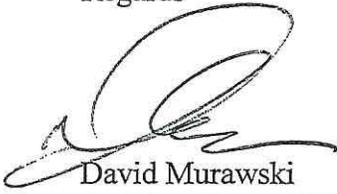
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-C.

The total changes for reimbursement are \$ **5,353.73**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 5,346.60	1/20/15
AMOUNT	DATE
	O.E
NAME	TITLE

SKANSKA KIEWIT

WBC-043A

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

May 21, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
MAY 23 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 073-14. Net Cost Billing (DWG 0202. 5.04-C)

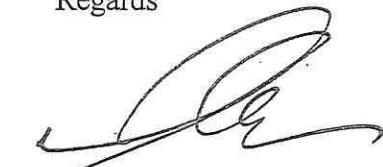
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-C.

The total changes for reimbursement are \$ 3,731.26

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin /

 REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)
\$ 3,680.86 ✓ 1/21/15 ✓
AMOUNT DATE
NAME TITLE
Nancy White O.E.

FCC 9069, 9070, 9086.

October 10, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
OCT 16 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice ~~146-14~~ Net Cost Billing (Dwg 0202. Note 5.04-D, ~~PN#141~~)

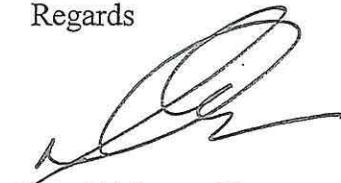
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg 0202. Note 5.04-D (~~PN#141~~).

The total changes for reimbursement are \$ 175,265.31

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

\$ 173,025.84 ✓	1/19/15 ✓
AMOUNT	DATE
Henry Schultz	O.E
NAME	TITLE

cc: Bill Matre
 Peter Potvin

SKANSKA KIEWIT

FCC 9041

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

November 11, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
NOV 11 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 168-14. Net Cost Billing (Dwg 0202. Note 5.04-H, ~~PN#128~~) *(M)*

Dear Mr. Yacoub:

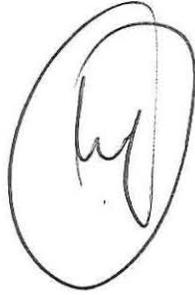
Please find enclosed our submission for Net Cost Billing per Dwg 0202. Note 5.04-H (~~PN#128~~) *(M)*

The total changes for reimbursement are \$ **2,849.81**

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)
\$ 2,849.81 ✓ 1/19/15 ✓
AMOUNT DATE
Henry White O.E
NAME TITLE

cc: Bill Matre
Peter Potvin

June 5, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
JUN 13 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 085-14. Net Cost Billing (Dwg 0202. Note 5.04-I)

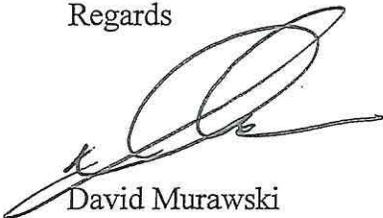
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg 0202. Note 5.04-I.

The total changes for reimbursement are \$ 12,876.17

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

cc: Bill Matre
 Peter Potvin

	REVIEWED FOR REASONABLENESS - POST AUDIT (SUBJECT TO FINAL AUDIT)	
	\$ 12,876.17 ✓	1/9/15
	AMOUNT	DATE
	NAME <i>Henry White</i>	TITLE O.E

SKANSKA KIEWIT

WBC-049

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

May 20, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
FILE					

THE PORT AUTHORITY OF NY & NJ
BAYONNE BRIDGE
ENGINEERING FIELD OFFICE
MAY 21 2014

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 071-14. Net Cost Billing (DWG 0202. 5.04-DD)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-DD.

The total changes for reimbursement are \$ 1,340.89

If you have any questions on this submission, please do not hesitate to contact me.

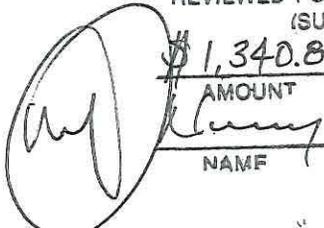
Regards



David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$1,340.89	1/20/15
AMOUNT	DATE
	D.E
NAME	TITLE

October 10, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
	THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE				
	OCT 16 2014				
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 143-14. Net Cost Billing (Dwg 0202. Note 5.04-~~EE~~)

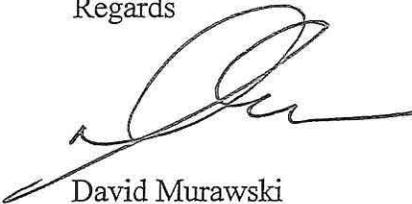
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg 0202. Note 5.04-EE.

The total changes for reimbursement are \$ **1,426.11**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

cc: Bill Matre
 Peter Potvin



REVIEWED FOR REASONABLENESS - POST AUDIT (SUBJECT TO FINAL AUDIT)	
\$ 1,399.91 ✓	1/19/15 ✓
AMOUNT	DATE
Harry Mlotz	O.E
NAME	TITLE

SKANSKA KIEWIT

WELSBACH.

Skanska Kiewit, JV
 111 Linnet Street
 Bayonne, NJ, 07002
 Phone 201-354-9600

WBC-045

April 22, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
APR 23 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 039-14. Net Cost Billing (DWG G0202. 5.04-KK)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-KK.

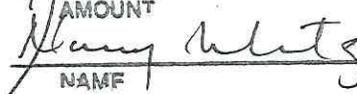
The total changes for reimbursement are **\$3,548.16**

If you have any questions on this submission, please do not hesitate to contact me.

Regards


 David Murawski
 Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

\$ 3,548.16	1/21/15
AMOUNT	DATE
	O-E
NAME	TITLE

cc: Bill Matre
 Paul Koch
 Michael McLoughlin
 Peter Potvin

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

April 30, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
MAY 02 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 044-14. Net Cost Billing (DWG 0202. 5.04-KK)

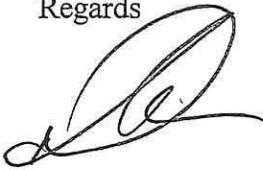
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-KK.

The total changes for reimbursement are **\$6,766.09**

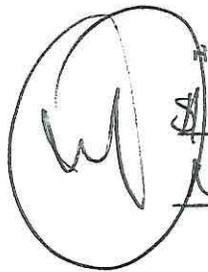
If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin



REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$6,766.09	1/20/15
AMOUNT	DATE
Nancy White	O.E
NAME	TITLE

May 20, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
FILE					

THE PORT AUTHORITY OF NY & NJ
BAYONNE BRIDGE
ENGINEERING FIELD OFFICE
MAY 21 2014

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 070-14. Net Cost Billing (DWG 0202. 5.04-KK)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-KK.

The total changes for reimbursement are \$ 386.24

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin



REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)
\$ 386.24 ✓ 1/20/15 ✓
AMOUNT DATE
NAME TITLE
D.E

May 21, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
MAY 23 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 074-14. Net Cost Billing (DWG 0202. 5.04-KK)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-KK.

The total changes for reimbursement are \$ **671.45**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

\$ 671.45 ✓	1/21/15 ✓
AMOUNT	DATE
Harry Meltz	O-E
NAME	TITLE

cc: Bill Matre
 Peter Potvin



May 23, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
MAY 23 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 077-14. Net Cost Billing (DWG 0202. 5.04-KK)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-KK.

The total changes for reimbursement are \$ 32,203.83

If you have any questions on this submission, please do not hesitate to contact me.

Regards

David Murawski
 Assistant Project Director

cc: Bill Matre
 Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)
 \$ 32,203.83 1/21/15
 AMOUNT DATE
 Henry White O.E.
 NAME TITLE

SKANSKA KIEWIT

WBC-052

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

May 23, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
MAY 28 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 078-14. Net Cost Billing (DWG 0202. 5.04-KK)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-KK.

The total changes for reimbursement are \$ 2,284.80

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin



REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)
\$ 2,284.80 ✓ 1/22/15 ✓
AMOUNT DATE
Harry White O.E
NAME TITLE

June 20, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
JUN 24 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 088-14. Net Cost Billing (Clause 102.D.1)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Clause 102.D.3.

The total changes for reimbursement are \$ 12,038.26

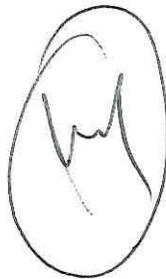
If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

cc: Bill Matre
 Peter Potvin



REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

\$12,038.26	1/22/15
AMOUNT	DATE
Harvey White	O.E.
NAME	TITLE

December 12, 2014

NCP - 6

Mr. Robert Koch
President/CEO
Skanska Koch
400 Roosevelt Avenue
Carteret, NJ 07008

**SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF
MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE
ORDER UAKB264039 – NYSDOT COMMENTS RESPONSE – NET COST
CONVERSION NO. 12**

Dear Mr. Koch:

In accordance with Contract Drawing G0202, Revision 1 dated 3/13/13, General Notes, Note 5.04-EE of the subject contract, Skanska Koch-Kiewit ("Contractor") is to be reimbursed on a Net Cost basis to perform all Work required to support additional requirements from Federal, State, and Local authorities and outside entities, not shown in the Contract Documents. The Contractor was directed to revise the layout drawing for structures and bearings as stated in Port Authority letter dated 10/10/13 and the revised contract drawings listed on Attachment "A", dated 10/10/13. All Work is to be completed by the Completion Date of the Contract.

However, the Port Authority of New York and New Jersey ("Authority") and the Contractor have agreed that the Work is sufficiently defined, and it would be beneficial for this Work to be reimbursed on a Lump Sum basis. The Contractor has proposed a Lump Sum price of \$5,565.00 to perform all Work described above.

The Resident Engineer has reviewed the above quote and has found it to be fair and reasonable and recommends reimbursement be made on a Lump Sum basis in the amount quoted.

By signing in the appropriate area on Page 2, the Contractor hereby agrees to perform all Work described above for a Lump Sum amount of \$5,565.00, which includes all labor, material, equipment and fees.

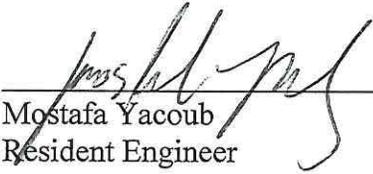
209 John Street
Staten Island, NY 10302
T: 212 435 7000 F: 718 390 3021

**SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF
MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE
ORDER UAKB264039 – NYSDOT COMMENTS RESPONSE – NET COST
CONVERSION NO. 12**

Kindly execute and seal both originals of this letter and return one such original letter to
Mr. Wallace G. Caban, P.E., Chief of Construction, The Port Authority of New York and
New Jersey, 241 Erie Street, Room 238, Jersey City, NJ 07310, retain one letter for your records.

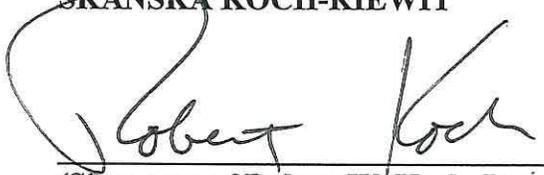
Very truly yours,

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY



Mostafa Yacoub
Resident Engineer
Bayonne Bridge

**ACCEPTED AND AGREED:
SKANSKA KOCH-KIEWIT**



(Signature of Robert W. Koch, President/CEO)

January 21, 2015

(Type or Print Date)

(Corporate Seal of Skanska Koch)



NC2-23

January 16, 2015

Mr. Robert Koch
President/CEO
Skanska Koch
400 Roosevelt Avenue
Carteret, NJ 07008

SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE ORDER UAKB264039 – JOHN STREET ACCESS RAMP – NET COST CONVERSION NO. 14

Dear Mr. Koch:

In accordance with Contract Drawing G0202, Revision 1 dated 3/13/13, General Notes, Note 5.04-DD of the subject contract, Skanska Koch-Kiewit (“Contractor”) is to be reimbursed on a Net Cost basis to perform all construction staging and schedule changes to accommodate facility operations requirements. The Contractor was directed to provide an access ramp from John Street to the Administration Building parking lot for access by the Facility personnel and to pave the area in front of the salt shed as stated in Port Authority letter dated 11/14/14 and Drawing No. C100, dated 10/14/14 and Sketch SK-1-NC23, dated 11/14/14. All Work is to be completed by 1/21/15.

However, the Port Authority of New York and New Jersey (“Authority”) and the Contractor have agreed that the Work is sufficiently defined, and it would be beneficial for this Work to be reimbursed on a Lump Sum basis. The Contractor has proposed a Lump Sum price of \$131,250.00 to perform all Work described above.

The Resident Engineer has reviewed the above quote and has found it to be fair and reasonable and recommends reimbursement be made on a Lump Sum basis in the amount quoted.

By signing in the appropriate area on Page 2, the Contractor hereby agrees to perform all Work described above for a Lump Sum amount of \$131,250.00, which includes all labor, material, equipment and fees.

241 Erie Street
Room 238
Jersey City, NJ 07310
T: 201 595 4892

THE PORT AUTHORITY OF NY & NJ

**SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF
MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE
ORDER UAKB264039 – JOHN STREET ACCESS RAMP – NET COST
CONVERSION NO. 14**

Kindly execute and seal both originals of this letter and return one such original letter to
Mr. Wallace G. Caban, P.E., Chief of Construction, The Port Authority of New York and
New Jersey, 241 Erie Street, Room 238, Jersey City, NJ 07310, retain one letter for your records.

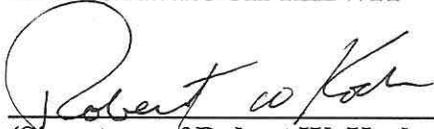
Very truly yours,

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY



Wallace G. Caban, P.E.
Chief of Construction

**ACCEPTED AND AGREED:
SKANSKA KOCH-KIEWIT**



(Signature of Robert W. Koch
President/CEO)

1/22/2015
(Type or Print Date)

(Corporate Seal of Skanska Koch)

THE PORT AUTHORITY OF NY & NJ

December 31, 2014

Skanska Koch Kiewit
111 Linnet Street
Bayonne, NJ 07002

Attention: David Murawski

SUBJECT: BAYONNE BRIDGE – CONTRACT AKB-264.039 – REPLACEMENT OF MAIN SPAN ROADWAY AND APPROACH STRUCTURES – **PURCHASE ORDER UAKB264039** – First Interim Audit Results

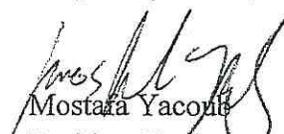
Dear Mr. Murawski,

The Port Authority Audit Department has previously supplied you with worksheets, which outline their adjustments to your billings as shown below:

Description	Billed Amounts	Audit Adjusted Amounts	Adjusted Billed Amounts	Paid Amounts	Overpaid/ (Underpaid) Amounts
Dwg. G0202, Note 5.04-EE	\$ 150,000.00	\$ -	\$ 150,000.00	\$ 150,000.00	\$ -
Dwg G0202, Note 5.04-HH	945.32	-	945.32	945.32	-
Dwg. G0202, Note 5.04-JJ	230,632.17	6,307.51	224,324.66	223,214.97	(1,109.69)
Total	\$ 381,577.49	\$ 6,307.51	\$ 375,269.98	\$ 374,160.29	\$ (1,109.69)

Your prompt review and response to these findings is required in order to finalize the subject audit. If you disagree with the findings, please provide a detailed explanation of your differences. Failure to respond within 30 days of receipt of this letter will be interpreted as an acceptance of these findings and the next payment processed will reflect the adjustments.

Very Truly Yours,


Mostafa Yacoub
Resident Engineer
Bayonne Bridge

209 John Street
Staten Island, NY 10302
T: 212 435 7000 F: 718 390 3021

SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone 732-969-1700
Fax 732-969-0197

Date: January 30, 2014

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

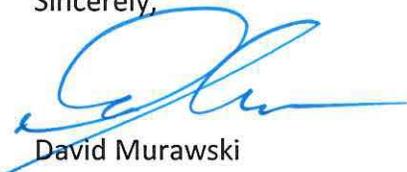
Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **Prevailing Rate of Wage Letter for Payment #16 (December 2014)**

Dear Mr. Yacoub

Skanska Koch Kiewit, JV certifies that it has paid or provided, and caused all of its Subcontractors to pay or provide, at least the Prevailing Rate of Wage and Supplements to their Employees, for the reference contract.

Sincerely,



David Murawski
Vice President
Skanska Koch Kiewit, JV



SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone 732-969-1700
Fax 732-969-0197

Date: January 30, 2014

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **M/WBE and LBE Participation Plans for Payment #16 (December 2014)**

Dear Mr. Yacoub

Statement of Payments reflecting payments made to M/WBE and LBE vendors have been included in this payment package. These payments should be tracked to the most recent approved participation plans, dated October 9, 2014.

At this time, there are no substantive changes to these plans. Revised plans will be submitted as needed following discussion with the Office of Business Diversity and Civil Rights, Port Authority of New York and New Jersey

Good faith efforts are ongoing – we continue to pursue M/WLBE vendors for participation in the project.

Feel free to contact me if there are any questions.

Thank you

Sincerely,



David Murawski
Vice President
Skanska Koch Kiewit, JV



STATEMENT OF PAYMENTS TO M/W/DBE SUBCONTRACTORS / LESSORS / SUPPLIERS (ver 1.0)

Contract No AKB-264.039

Reporting Period

From	To
12/01/14	12/31/14

(Example: 10/1/98 - 10/31/98)

Contract Title Bayonne Bridge

Payment No. 16

Contractor Skanska Koch Kiewit JV

% Complete 31.6

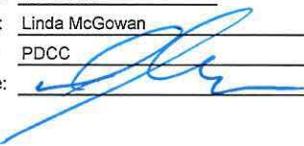
1.) Enter the minority subcontractor's name in the column titled "SUBCONTRACTOR'S NAME"
2.) Enter the subcontractor's Minority status. Choose Minority, Women or Disadvantage business.
3.) Under the section titled Amounts Paid, record the total of all reported payments up to, but not including the current payment in the column "Total of All Prior Statements".
4.) In the column "Paid This Statement", record the amount being paid in the current period. The "Cumulative To Date" will total automatically.

SUBCONTRACTOR'S NAME	Minority Status	Estimated Subcontract Amount	TOTAL AMOUNTS PAID & TO BE PAID		
			Total of All Prior Statements	Paid This Statement	Cumulative To Date
50 States Engineering	Women	1,288,000	534,074	98,206	632,280
Ferreira	Minority Owned	29,000,000	10,147,075	910,847	11,057,922
J P Hogan	Women	221,389	284,717	-	284,717
Jersey Boring & Drilling	Women	299,450	284,478	-	284,478
Sweet Hollow Management	Women	1,670,582	172,591	16,178	188,769
Cameo Construction	Women	19,080	13,091	-	13,091
UrbanTech	Minority	70,000	96,883	91,424	188,307
CMS Construction	Minority	581,250	307,476	-	307,476
L & M Fabricators	Women	705,000	51,075	-	51,075
Johnson Electric (Welsbach)	Minority	4,260,000	490,441	127,409	617,850
Jersey Boring & Drilling (Geocomp)	Women	100,000	101,248	-	101,248
Core Environmental (Ahern)	Women	35,000	30,050	2,677	32,727
JP Hogan (NASDI)	Women	500,000	406,377	-	406,377
Cole Technologies Group	Minority	176,880	12,461	-	12,461
Matrix New World Environmental	Women	28,560	23,615	-	23,615
Munoz Trucking	Minority	9,000,000	5,728,644	709,724	6,438,368
Smalls Electric (Welsbach)	Minority	5,691,000	639,202	9,263	648,465
Vertech International	Minority	4,290,000	103,208	-	103,208
SKD Mechanical (Ahern)	Minority	75,000	110,334	-	110,334
Atlantic Concrete Cutting	Women	148,500	12,160	-	12,160
International Asbestos Removal	Women	44,000	-	14,250	14,250
Coastal Steel Construction	Women	2,689,739	140,579	135,432	276,011
Mirmax Engineering	Minority	75,000	14,440	-	14,440
TOTAL			19,704,219	2,115,410	21,819,629

1.) Enter the name of the minority supplier or lessor in the column provided below.
2.) Enter the subcontractor's Minority status. Choose Minority, Women or Disadvantage business. 3.) Under the section titled Amounts Paid, record the total of all reported payments up to, but not including the current payment in the column "Total of All Prior Statements".

Amounts Entered should reflect 100% Paid. The 60% credit to the program will be handled by the PA office.

SUPPLIERS / LESSORS	Minority Status	TOTAL AMOUNT SUPPLIER AGREEMENT	TOTAL AMOUNTS PAID & TO BE PAID		
			Total of All Prior Statements	This Statement	Cumulative To Date
Brent Material Company (SKK)	Women	259,371	106,655	2,860	109,515
Traffic Lane Closures, LLC	Women	750,000	609,417	-	609,417
Madeline Lully(CFS Steel)	Women	50,000	28,263	-	28,263
Grant Supplies (Welsbach)	Women	4,100,000	267,049	2,049	269,098
Turtle & Hughes (Welsbach)	Women	4,400,000	228,204	30,169	258,373
Total Electrical (Welsbach)	Women	700,000	8,945	-	8,945
Montana Datacom (Welsbach)	Women	900,000	17,148	-	17,148
Park Avenue Building Supplies (Ahern)	Minority	100,000	173,411	69,498	242,909
Arbee	Women	75,924	81,776	-	81,776
Able Equipment Rental	Women	200,000	155,101	-	155,101
Deutscher & Daughter	Women	124,000	36,181	-	36,181
			-	-	-
			-	-	-
TOTAL			1,712,150	104,576	1,816,726

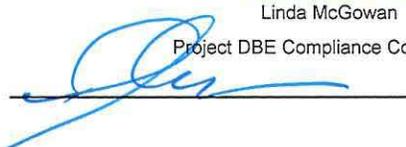
Date Prepared: 1/20/2015
 Prepared by: Linda McGowan
 Title: PDCC
 Officer's Signature: 

The Port Authority of NY & NJ
Resident Engineer's Office

Date Received: 02/06/2015
 Reviewed By: W Gulligan
 Title: AOE

STATEMENT OF PAYMENTS TO LBE SUBCONTRACTORS/LESSORS/SUPPLIERS			
Contract No	AKB-264.039	From	To
Contract Title	Bayonne Bridge	Reporting Period	12/1/2014 - 12/31/2014 <small>(Example: 10/1/98 - 10/31/98)</small>
Contractor	SKANSKA KIEWIT JV	Payment No.	16
		% Complete	31.6%
		Column A	+ Column B = Column C
		AMOUNTS PAID	
		Prior Statement	This Statement Cumulative To-Date
SUBCONTRACTOR'S NAME			
BAYONNE EXTERMINATING		\$770 ✓	\$0 \$770 ✓
CARDELLA TRUCKING CO INC		\$148,982 ✓	\$14,659 \$163,641 ✓
CALI CARTING		\$4,257 ✓	\$240 \$4,497 ✓
RUDY & VITOR'S CO.		\$1,439 ✓	\$0 \$1,439 ✓
HORIZON HEALTH		\$5,820 ✓	\$150 \$5,970 ✓
VON ROHR EQUIPMENT CORP.		\$45,186 ✓	\$6,291 \$51,477 ✓
IMI ACQUISITIONS, LTD		\$306,373 ✓	\$4,161 \$310,534 ✓
METRO WIRE ROPE		\$160,155 ✓	\$20,836 \$180,991 ✓
UNIQUE METAL PRODUCTS		\$17,343 ✓	\$0 \$17,343 ✓
BRENT MATERIALS		\$106,655 ✓	\$2,860 \$109,515 ✓
PETER A. DROBACH CO.		\$2,889 ✓	\$0 \$2,889 ✓
PAESANO'S CATERING		\$102,123 ✓	\$245 \$102,368 ✓
TONY'S PIZZA		\$7,687 ✓	\$0 \$7,687 ✓
ANGELA QUINONEZ		\$480 ✓	\$0 \$480 ✓
SAN VITO'S PIZZA		\$5,343 ✓	\$840 \$6,183 ✓
THE LITTLE FOOD CAFÉ		\$2,450 ✓	\$940 \$3,390 ✓
PIZZA MASTERS		\$268 ✓	\$0 \$268 ✓
QDOBA MEXICAN GRILL		\$1,150 ✓	\$0 \$1,150 ✓
ATLAS INDUSTRIES		\$29,418 ✓	\$0 \$29,418 ✓
GUARDIAN FENCE CO, INC.		\$90,646 ✓	\$0 \$90,646 ✓
MARK VENIERO TRUCKING		\$235,944 ✓	\$19,122 \$255,066 ✓
SCAFFOLDING TODAY, INC.		\$3,844 ✓	\$1,011 \$4,855 ✓
UNITED CRANE RENTALS		\$2,696 ✓	\$0 \$2,696 ✓
TURTLE & HUGHES (WELSBACH)		\$228,204 ✓	\$0 \$228,204 ✓
TOTAL ELECTRICAL (WELSBACH)		\$8,945 ✓	\$0 \$8,945 ✓
A & M INDUSTRIAL SUPPLY		\$423 ✓	\$0 \$423 ✓
ARBEE ASSOCIATES		\$81,776 ✓	\$0 \$81,776 ✓
BAYWAY LUMBER		\$19,870 ✓	\$142 \$20,012 ✓
FASTENAL COMPANY		\$6,997 ✓	\$0 \$6,997 ✓
J SUPOR & SONS		\$88,171 ✓	\$1,097 \$89,268 ✓
JP HOGAN		\$213,541 ✓	\$18,962 \$232,503 ✓
JERSEY BORING		\$284,478 ✓	\$0 \$284,478 ✓
JOHN J PAK		\$2,400 ✓	\$0 \$2,400 ✓
MUNOZ TRUCKING		\$5,728,644 ✓	\$709,724 \$6,438,368 ✓
MI QUISQUEYA RESTAURANT		\$1,835 ✓	\$395 \$2,230 ✓
ABLE EQUIPMENT RENTAL		\$155,101 ✓	\$0 \$155,101 ✓
HARRISON EQUIPMENT CORP		\$2,776 ✓	\$0 \$2,776 ✓
METRO HYDRAULIC JACK		\$425,942 ✓	\$0 \$425,942 ✓
TRIBORO HARDWARE		\$49,055 ✓	\$2,285 \$51,339 ✓
CMS CONSTRUCTION		\$307,476 ✓	\$0 \$307,476 ✓

COLONIAL HARDWARE		\$25,940	✓	\$0	\$25,940	✓
GLOBAL TERMINAL & CONTAINER		\$350	✓	\$0	\$350	✓
NATIONAL WATER MAIN CLEANING COMPANY		\$64,128	✓	\$2,403	\$66,531	✓
NOBEL EQUIPMENT & SUPPLIES		\$8,874	✓	\$0	\$8,874	✓
SIMPLEX GRINNELL		\$117,800	✓	\$0	\$117,800	✓
JOHNSON ELECTRIC (WELSBACH)		\$490,441	✓	\$0	\$490,441	✓
BRENT MATERIALS (FERREIRA)		\$160,436	✓	\$37,626	\$198,062	✓
AEIS, LLC		\$4,889	✓	\$0	\$4,889	✓
CERTIFIED PRODUCTS, INC		\$93,192	✓	\$20,806	\$113,998	✓
DURABLE RECYCLING, LLC		\$4,947	✓	\$0	\$4,947	✓
E.W. MCCLAVE, INC.		\$9,260	✓	\$0	\$9,260	✓
LEGEND MACHINE & GRINDING		\$2,000	✓	\$0	\$2,000	✓
MID-CITY GARAGE		\$62,590	✓	\$293	\$62,883	✓
PURH2O		\$21,367	✓	\$1,519	\$22,886	✓
BROADWAY BAGELS		\$215	✓	\$0	\$215	✓
GUITAR CENTER		\$1,365	✓	\$0	\$1,365	✓
RESNICK'S TOOL & PARTY RENTAL		\$8,409	✓	\$0	\$8,409	✓
ATLAS LADDER CO		\$4,637	✓	\$0	\$4,637	✓
BILCO WIRE ROPE		\$3,505	✓	\$0	\$3,505	✓
JERSEY BORING (GEOCOMP)		\$101,248	✓	\$0	\$101,248	✓
JP HOGAN (NASDI)		\$406,377	✓	\$0	\$406,377	✓
STOP-N-SHOP		\$1772	✓	\$3,110	\$12,842	✓
CAMELOT AT BAYONNE		\$5,295	✓	\$1,765	\$7,060	✓
CAMPBELL FOUNDRY COMPANY		\$28,975	✓	\$0	\$28,975	✓
ENTECH ENGINEERING OF NJ		\$89,792	✓	\$5,152	\$94,944	✓
GRIGNARD COMPANY, LLC		\$2,402	✓	\$0	\$2,402	✓
MIRMAX ENGINEERING PC		\$14,440	✓	\$0	\$14,440	✓
OSTERGAARD ACOUSTICAL		\$13,250	✓	\$0	\$13,250	✓
SERVPRO		\$7,600	✓	\$0	\$7,600	✓
YRC		\$3,331	✓	\$0	\$3,331	✓
A & K EQUIPMENT		\$4,552	✓	\$0	\$4,552	✓
G & F SUPPLY		\$446	✓	\$0	\$446	✓
JRY PLUMBING & HEATING		\$7,750	✓	\$0	\$7,750	✓
M & R'S MILLER AUTO GEAR		\$10,931	✓	\$3,250	\$14,180	✓
111 LINNET REALTY LLC		\$0	✓	\$12,750	\$12,750	✓
COLONY HARDWARE		\$0	✓	\$20,151	\$20,151	✓
		\$0		\$0		
	Total	\$10,678,117	✓	\$912,786	\$11,590,903	✓

Date Prepared:	15-Jan-15	The Port Authority of NY & NJ
Prepared by:	Linda McGowan	Resident Engineer's Office
Title:	Project DBE Compliance Coordinator	Date Received: 02/06/2015
Officer's Signature:		Reviewed By: W. Calligan
		Title: AOE

PAYMENT APPLICATION CHECKLIST

Contract # AKB-264.039

Payment # 17

P.O.# UAKB264039

2/26/15 Date Received

Subcontractor Approval Request - Forms have been received and approved for all subcontractors

Certified Payroll Reports Received & Filed

- a) Indicates name, address, SS number and labor classification for each worker.
- b) Back of form completed including benefits paid and signed by officer of company
- c) Forms contain entries for each day work was performed

Certified Payroll Checked Against Subs Being Paid

Daily Progress, Equipment And Labor Reports Received for Payment Period & Filed

N/A Waste Manifests Received

Recycling Data Received and Entered into Wintrak

3/9/15 Date Received From RE/ARE

Entry on WinTrak

SAP Entry # 8000998631

MEUR (entered in WinTrak)

Statement of Payments to M/W/DBE Subs & Suppliers Received and checked against previous period.

Prevailing Wage Statement

Certification of Payments to All Subs & Suppliers
(Contractor Checked & Initialed Front of Application)

Copy for File

3/6/15  Date to RE / Office Engineer Initial

3/9/15 RE Signature / Date Sent To EOC

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared 03/05/15

APPLICATION FOR PAYMENT

Contract No. AKB-264.039 Dated 5/10/2013 Payment No. 17

Contractor Skanska Kiewit, JV Address 400 Roosevelt Ave, Carteret, NJ 07008

Approximate work performed to January 31, 2015

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
1	6-Ft O.D. Drilled Shafts in Soil	LF	117.51	1,508.54	1,626.05	2,900.00	4,715,545.00
2	5.5-FT O.D. Drilled Sfat Rock	LF	86.00	1,550.80	1,636.80	2,400.00	3,928,320.00
3	11.875-IN O.D. Micro-Pile in Soil	LF				300.00	
4	9.5-IN O.D. Micro-Pile Rock Socket	LF				210.00	
5	Monitoring and Reporting for Manhole Rims	EA				120.00	
6	Furnishing and Installing Surface Settlement Monitoring Points	EA		36.00	36.00	1,350.00	48,600.00
7	Monitoring and Reporting for Surface Settlement Monitoring Points	EA		375.00	375.00	200.00	75,000.00
8	Furnishing and Installing Deep Benchmarks	LF		298.00	298.00	350.00	104,300.00
9	Monitoring and Reporting for Deep Benchmarks	EA		9.00	9.00	1,500.00	13,500.00
10	Furnishing and Installing Observation Wells	LF		408.00	408.00	225.00	91,800.00
11	Monitoring and Reporting for Observation Wells	EA		247.00	247.00	500.00	123,500.00
12	Furnishing and Installing High Precision Optical Survey Prisms	EA		255.00	255.00	3,000.00	765,000.00
13	Monitoring and Reporting for High Precision Optical Survey Prisms	EA		2,886.00	2,886.00	100.00	288,600.00
14	Furnishing and Installing Tiltmeters	EA		112.00	112.00	3,200.00	358,400.00
15	Monitoring and Reporting for Tiltmeters	EA		1,379.00	1,379.00	80.00	110,320.00
16	Furnishing and Installing Vibration Monitoring Locations	EA		31.00	31.00	5,000.00	155,000.00
17	Monitoring and Reporting for Vibration Monitoring Locations	EA		224.00	224.00	320.00	71,680.00
18	Furnishing and Installing Vibrating Wire Piezometers	LF		121.00	121.00	430.00	52,030.00
19	Monitoring and Reporting for Vibrating Wire Piezometers	EA		54.00	54.00	175.00	9,450.00
20	Furnishing and Installing Structural Monitoring Points	EA		8.00	8.00	400.00	3,200.00
21	Monitoring and Reporting for Structural Monitoring Points	EA		10.00	10.00	850.00	8,500.00
22	Furnishing and Installing Grid Crack Gages	EA	1.00	13.00	14.00	140.00	1,960.00
23	Monitoring and Reporting for Grid Crack Cages	EA				10.00	
24	Furnishing and Installing Elevation Settlement Platform	EA		4.00	4.00	2,150.00	8,600.00
25	Monitoring and Reporting for Elevation Settlement Platform	EA				250.00	
26	Osterberg Cell Load Test Shaft Installation and Load Test Set Up	EA		4.00	4.00	300,000.00	1,200,000.00
27	Manning the Osterbeg Cell Load Tests	Days		12.00	12.00	12,000.00	144,000.00
28	Micro-Pile Load Test Pile Installation and Load Test Set Up	EA				100,000.00	
29	Manning the Micro-Pile Load Tests	Days				2,000.00	
30	Mobilization for Exploratory Borings	EA				2,000.00	
31	Drilling Exploratory Borings	LF		913.60	913.60	60.00	54,816.00
32	Exploratory Boring Split Spoon Soil Samples	EA		208.00	208.00	75.00	15,600.00
33	Drilling Exploratory Borings Rock Sample	LF		820.73	820.73	75.00	61,554.75
34	Arch Abutment Repair: Type 1	LF		2,505.48	2,505.48	90.00	225,493.20
35	Arch Abutment Repair: Type 2	LF		1,428.93	1,428.93	90.00	128,603.70
36	Arch Abutment Repair: Type 3	SF		0.81	0.81	250.00	202.50
37	Arch Abutment Repair: Type 4	SF				475.00	
38	6-FT O.D. Demonstration Drilled Shafts in Soil	LF		28.50	28.50	1,600.00	45,600.00
			Totals For Attachment Sheet - 1		216,466,367.56		216,526,968.31
			Totals For Attachment Sheet - 2		9,313,117.79		9,313,117.79

TOTAL APPLIED FOR, TO DATE : \$ 238,649,261.25

Less 5 % retained as per contract MAX \$ 34,814,018.00

\$ 11,172,332.50

Balance to date : \$ 227,476,928.75

Less advances under previous applications : \$ 217,609,755.00

To be advanced this application : \$ 9,867,173.75

PURCHASE ORDER NO. UAKB264039

CHANGE ORDERS (per attached)

LINE(S): 8000998631

Total to date : \$ 885,869.05

Less: Previously advanced : \$ 885,869.05

Change Order amount to be advanced on this application : \$

TAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : \$ 9,867,173.75

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

The Contractor Further Certifies (check one)

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

*Individually and on behalf of the contractor

Title

CORRECT AND IN ACCORDANCE WITH CONTRACT _____
CONSTRUCTION ACCT.

Recommended For Payment:

Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

	PRO/PROJ	ORG	ACT	AREA/SYS	JOB	AMOUNT

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

For Comptroller

Title: RESIDENT ENGINEER

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

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

ATTACHMENT SHEET - 1

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 17

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
39	5.5-FT O.D. Demonstration Drilled Shaft Rock Socket	LF		24.25	24.25	2,500.00	60,625.00
40	Lower Chord Bracing Repairs	LB				4.00	
41	Sway Bracing Repairs	LB				5.00	
42	Miscellaneous Steel Repairs	LB				16.00	
43	Replace Arch Chord Access Hatches	EA				1,200.00	
44	Rust Pack Repair	EA				5,000.00	
45	Repair Existing Testing/Coupon Holes	EA				1,000.00	
46	Unclassified work	LS	8,971,381.34	201,605,468.41	210,576,849.75	670,063,990.40	210,576,849.75
47	Net Cost	T&M					
47.1	DWG. G0202, 5.04-A	T&M					
47.2	DWG. G0202, 5.04-B	T&M		522.80	522.80		522.80
47.3	DWG. G0202, 5.04-C	T&M		9,027.46	9,027.46		9,027.46
47.4	DWG. G0202, 5.04-D	T&M		186,254.44	186,254.44		186,254.44
47.5	DWG. G0202, 5.04-E	T&M					
47.6	DWG. G0202, 5.04-F	T&M					
47.7	DWG. G0202, 5.04-G	T&M					
47.8	DWG. G0202, 5.04-H	T&M		2,849.81	2,849.81		2,849.81
47.9	DWG. G0202, 5.04-I	T&M	3,411.96	12,876.17	16,288.13		16,288.13
47.10	DWG. G0202, 5.04-J	T&M					
47.11	DWG. G0202, 5.04-K	T&M					
47.12	DWG. G0202, 5.04-L	T&M					
47.13	DWG. G0202, 5.04-M	T&M					
47.14	DWG. G0202, 5.04-N	T&M					
47.15	DWG. G0202, 5.04-O	T&M					
47.16	DWG. G0202, 5.04-P	T&M					
47.17	DWG. G0202, 5.04-Q	T&M					
47.18	DWG. G0202, 5.04-R	T&M					
47.19	DWG. G0202, 5.04-S	T&M		12,169.87	12,169.87		12,169.87
47.20	DWG. G0202, 5.04-T	T&M					
47.21	DWG. G0202, 5.04-U	T&M					
47.22	DWG. G0202, 5.04-V	T&M					
47.23	DWG. G0202, 5.04-W	T&M					
47.24	DWG. G0202, 5.04-X	T&M		8,997.54	8,997.54		8,997.54
47.24A	DWG. G0202, 5.04-X-Rel phone lines-LS conv #02 dtd 05/08/14	LS		150,948.00	150,948.00	150,948.00	150,948.00
47.24B	DWG. G0202, 5.04-X-FDNY box -NC conv #10 dtd 09/19/14	LS		11,290.00	11,290.00	11,290.00	11,290.00
47.25	DWG. G0202, 5.04-Y	T&M					
47.26	DWG. G0202, 5.04-Z	T&M		11,220.22	11,220.22		11,220.22
47.26A	DWG. G0202, 5.04-Z-Add maint traff-LS conv #01 dtd 04/29/14	LS		6,667.00	6,667.00	6,667.00	6,667.00
47.26B	DWG. G0202, 5.04-Z-Add traff sign-NC conv #05 dtd 06/13/14	LS		5,884.00	5,884.00	5,884.00	5,884.00
47.26C	DWG. G0202, 5.04-Z-Add traff sign-NC conv #09 dtd 06/13/15	UP	56,677.00	923,424.00	980,101.00		980,101.00
47.27	DWG. G0202, 5.04-AA	T&M					
47.28	DWG. G0202, 5.04-BB	T&M					
47.29	DWG. G0202, 5.04-CC	T&M					
47.30	DWG. G0202, 5.04-DD	T&M		2,422.75	2,422.75		2,422.75
47.30A	DWG. G0202, 5.04-DD-John st ramp-NC Conv # 14 dtd 01/16/15	LS		131,250.00	131,250.00		131,250.00
47.31	DWG. G0202, 5.04-EE	T&M		164,535.70	164,535.70		164,535.70
47.31A	DWG. G0202, 5.04-EE-NY wetl delin-LS Conv # 03 dtd 04/29/14	LS		4,990.00	4,990.00	4,990.00	4,990.00
47.31B	DWG. G0202, 5.04-EE-Rel det signs-LS Conv # 04 dtd 04/29/14	LS					
47.31C	DWG. G0202, 5.04-EE-NJ C.U. - NC Conv. #6 - dtd 7/2/14	UP		65,102.05	65,102.05		65,102.05
47.31D	DWG. G0202, 5.04-EE-NY C.U. - NC Conv. #7 - dtd 7/2/14	UP		56,726.00	56,726.00		56,726.00
47.31E	DWG. G0202, 5.04-EE-NYS DOT - NC Conv. #12 - dtd 12/12/14	LS		5,565.00	5,565.00		5,565.00
47.31F	DWG. G0202, 5.04-EE-Landscape - NC Conv. #13 - dtd 1/6/15	LS					
47.32	DWG. G0202, 5.04-FF	T&M		11,351.74	11,351.74		11,351.74
47.33	DWG. G0202, 5.04-GG	T&M					
47.34	DWG. G0202, 5.04-HH	T&M		945.32	945.32		945.32
47.35	DWG. G0202, 5.04-II	T&M					
47.36	DWG. G0202, 5.04-JJ	T&M	246,539.34	2,632,319.38	2,878,858.72		2,878,858.72
47.36A	DWG. G0202, 5.04-JJ - Interim audit #01 (12/31/14)	T&M	2,219.38	(1,109.69)	1,109.69		1,109.69
47.37	DWG. G0202, 5.04-KK	T&M		48,281.56	48,281.56		48,281.56
47.38	DWG. G0202, 5.04-LL	T&M	141,416.32	974,718.44	1,116,134.76		1,116,134.76
Total For Attachment Sheet - 1					216,466,367.56		216,526,968.31

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared 03/05/15

ATTACHMENT SHEET - 2

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 17

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
47.38A	DWG. G0202, 5.04-LL-Soil Removal - NC Conv. #1 dtd 5/1/14	UP		3,649,455.58	3,649,455.58		3,649,455.58
47.38B	DWG. G0202, 5.04-LL-Rock Removal - NC Conv. #2 dtd 4/4/14	UP		137,667.32	137,667.32		137,667.32
47.38C	DWG. G0202, 5.04-LL-Soil Removal - NC Conv. #8 dtd 9/17/14	UP	285,950.21	4,350,538.68	4,636,488.89		4,636,488.89
47.39	DWG. G0202, 5.04-MM	T&M	10,749.22	258,934.03	269,683.25		269,683.25
47.39A	DWG. G0202, 5.04-MM-Water Rem-NC Conv. #3 dtd 6/18/14	T&M	77,445.00	511,515.62	588,960.62		588,960.62
47.40	DWG. G0202, 5.04-NN	T&M					
47.41	DWG. G0202, 5.04-SS	T&M					
47.42	CLAUSE 36, PG. 54	T&M		18,823.87	18,823.87		18,823.87
47.43	SPEC-02553 PT4-4.01 ASPHALT BONUS	T&M					
47.44	SPEC-02553 PT4-4.04 ASPHALT ESCALATION	T&M					
47.45	SPEC-02553 PT4-4.01-F CONCRETE BONUS	T&M					
47.46	CLAUSE 102.D.3-INSTALL NMTS AS DIRECTED	T&M		12,038.26	12,038.26		12,038.26
47.47	PAYMENTS FOR UTILITY RELOCATION	T&M					
47.48	MILESTONE INCENTIVES	T&M					
47.49	CLAUSE 102.D.K	T&M					
47.50	SUSPENDER ROPE SECURITY PACKAGE	T&M					
Total For Attachment Sheet - 2				9,313,117.79	9,313,117.79		9,313,117.79

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No. 17 Contract No. AKB-264.039 Sheet 1 of 1

Approximate work performed to 1/31/2015

ORDER NO.	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
			THIS ESTIMATE	TO DATE	THIS ESTIMATE	TO DATE
1	LS	0.00				
2	LS	0.00				
3	LS	0.00				
4	LS	13,639.00	0.00	13,639.00	0.00	13,639.00
5	LS	114,014.00	0.00	114,014.00	0.00	114,014.00
6	LS	30,310.00	0.00	30,310.00	0.00	30,310.00
7	LS	158,749.00	0.00	71,437.05	0.00	71,437.05
8	LS	10,804.00	0.00	10,804.00	0.00	10,804.00
9	LS	23,039.00	0.00	23,039.00	0.00	23,039.00
10	LS	22,411.00	0.00	22,411.00	0.00	22,411.00
11	LS	20,215.00	0.00	20,215.00	0.00	20,215.00
12	LS	580,000.00	0.00	580,000.00	0.00	580,000.00
13	LS					
14	LS	12,991.00	0.00	0.00	0.00	0.00
AMOUNTS CARRIED FORWARD					0.00	885,869.05

SUMMARY.NET COST SUMMARY

NC note	Description	TOTAL	PAYMENT 6	PAYMENT 7	PAYMENT 8	PAYMENT 9	PAYMENT 10	PAYMENT 11	PAYMENT 12	PAYMENT 13	PAYMENT 14	PAYMENT 15	PAYMENT 16	PAYMENT 17
LSC	LUMP SUM CONVERSION	\$ 162,605.00	\$ -	\$ -	\$ -	\$ -	\$ 11,657.00	\$ -	\$ 150,948.00	\$ -	\$ -	\$ -	\$ -	\$ -
NCC	NET COST CONVERSION	\$ 10,268,490.46	\$ 1,058,600.07	\$ 617,266.92	\$ 914,204.56	\$ 785,194.93	\$ 9,804.92	\$ 326,158.44	\$ 67,965.33	\$ 2,174,436.45	\$ 1,979,169.35	\$ 549,841.34	\$ 1,365,775.94	\$ 420,072.21
NC CI 36. Pg 54	Compensation for emergency delays	\$ 18,823.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,235.77	\$ 16,588.10	\$ -	\$ -
NC CI 102.D.1 pg 210	Install NMTS as directed	\$ 12,038.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,038.26	\$ -
NC G0202/5.04-B	Remove and replace existing damaged wiring	\$ 522.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 522.80	\$ -
NC G0202/5.04-C	Repairs and/or modifications to existing electrical equipment	\$ 9,027.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,027.46	\$ -
NC G0202/5.04-D	Repair or replace or relocate utilities not shown on the contract drawings	\$ 186,254.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 934.08	\$ 12,294.52	\$ 173,025.84	\$ -
NC G0202/5.04-H	Storm drain system not shown on the contract drawings	\$ 2,849.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,849.81	\$ -
NC G0202/5.04-I	Test Pits as directed by the Engineer	\$ 16,288.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,876.17	\$ 3,411.96
NC G0202/5.04-S	Repairs to existing concrete	\$ 12,169.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,169.87	\$ -	\$ -
NC G0202/5.04-X	Repair, replace, and relocation of utilities, equipment, wiring devices, piping, hangers or supports as required to accommodate other work not shown on the contract documents.	\$ 8,997.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,997.54	\$ -	\$ -
NC G0202/5.04-Z	Furnish and install Maintenance of Traffic and work area protection devices not shown on the contract drawings.	\$ 11,220.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,220.22	\$ -
NC G0202/5.04-DD	Construction staging and schedule changes to accommodate facility operations requirements	\$ 2,422.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,081.86	\$ -	\$ 1,340.89	\$ -
NC G0202/5.04-EE	Work required to support additional requirements from federal, state and local authorities and outside entities, not shown in the contract documents	\$ 164,535.70	\$ -	\$ -	\$ 150,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,135.79	\$ 1,399.91	\$ -
NC G0202/5.04-FF	Repairs to maintenance of traffic	\$ 11,351.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,351.74	\$ -	\$ -
NC G0202/5.04-HH	Maintenance of RE offices.	\$ 945.32	\$ 945.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-JJ	Police	\$ 2,879,968.41	\$ 432,240.57	\$ 272,384.00	\$ 57,142.40	\$ 82,390.00	\$ 205,620.80	\$ 87,819.20	\$ 356,381.20	\$ 342,188.00	\$ 250,381.60	\$ 138,506.48	\$ 406,155.44	\$ 248,758.72
NC G0202/5.04-KK	Additional cameras and camera relocations	\$ 48,281.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,420.99	\$ 45,860.57	\$ -
NC G0202/5.04-LL	Removal of unsuitable/contaminated soil	\$ 1,116,134.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 136,884.64	\$ 133,573.14	\$ 704,260.66	\$ 141,416.32
NC G0202/5.04-MM	Removal of unsuitable/contaminated water	\$ 269,683.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 178,598.61	\$ 80,335.42	\$ 10,749.22
	TOTAL	\$ 15,202,611.35	\$ 1,491,785.96	\$ 889,650.92	\$ 1,121,346.96	\$ 867,584.93	\$ 227,082.72	\$ 413,977.64	\$ 575,294.53	\$ 2,516,624.45	\$ 2,370,687.30	\$ 1,088,698.34	\$ 2,815,469.17	\$ 824,408.43

NC.NET COST SUMMARY

NC note	Description	Invoice/LS/NC	Number	TOTAL	PAYMENT 6	PAYMENT 7	PAYMENT 8	PAYMENT 9	PAYMENT 10	PAYMENT 11	PAYMENT 12	PAYMENT 13	PAYMENT 14	PAYMENT 15	PAYMENT 16	PAYMENT 17
NC G0202/5.04-Z	Additional maintenance of traffic and work area protection	LSC 1	NCP 12	\$ 6,667.00	\$ -	\$ -	\$ -	\$ -	\$ 6,667.00			\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-X	Relocate telephone/cable lines	LSC 2	NCP 13	\$ 150,948.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150,948.00	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-EE	NY wetlands delineation	LSC 3	NCP 5	\$ 4,990.00	\$ -	\$ -	\$ -	\$ -	\$ 4,990.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-LL	Removal of unsuitable/contaminated soil (Munoz)	HCC 1	NCC 1	\$ 3,649,455.58	\$ 990,221.17	\$ 602,556.57	\$ 906,934.05	\$ 785,194.93	\$ -	\$ -	\$ -	\$ -	\$ 250,092.12	\$ 114,456.74	\$ -	\$ -
NC G0202/5.04-LL	Removal of unsuitable/contaminated rock (Munoz)	HCC 2	NCC 2	\$ 137,667.32	\$ 68,378.90	\$ 14,710.35	\$ 7,270.51	\$ -	\$ 8,920.92	\$ -	\$ 9,283.48	\$ -	\$ 19,301.66	\$ 13,565.59	\$ 1,235.91	\$ -
NC G0202/5.04-MM	Removal of unsuitable/contaminated water (Russell Reid)	HCC 3	NCC 3	\$ 588,960.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 254,670.14	\$ 56,534.85	\$ 42,594.75	\$ 53,939.58	\$ 65,828.25	\$ 37,948.05	\$ 77,445.00
NC G0202/5.04-Z	Additional traffic signage	HCC 5	NCP 14	\$ 5,884.00	\$ -	\$ -	\$ -	\$ -	\$ 5,884.00			\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-EE	Provide labor for clean up, NJ side	HCC 6	NCP 15	\$ 65,102.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,469.30	\$ -	\$ 4,352.75	\$ 12,869.00	\$ 10,598.00	\$ 6,813.00	\$ -
NC G0202/5.04-EE	Provide labor for clean up, NY side	HCC 7	NCP 16	\$ 56,726.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41,019.00	\$ 2,147.00	\$ 3,616.00	\$ 9,944.00	\$ -	\$ -	\$ -
NC G0202/5.04-LL	Removal of unsuitable/contaminated soil (Munoz)	HCC 8	NCC 8	\$ 4,636,488.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,112,582.95	\$ 844,045.99	\$ 280,144.76	\$ 1,113,764.98	\$ 285,950.21
NC G0202/5.04-Z	Full bridge closures	HCC 9	NCP 18	\$ 980,101.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 788,977.00	\$ 65,248.00	\$ 69,199.00	\$ 56,677.00
NC G0202/5.04-X	FDNY Pull box cable	NCC 10	NCP 20	\$ 11,290.00	\$ -	\$ -	\$ -	\$ -	\$ -			\$ 11,290.00	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-EE	NYCDOT comments response	NCC 12	NCP 6	\$ 5,565.00											\$ 5,565.00	\$ -
NC G0202/5.04-EE	Landscape tree plans	NCC 13	NCP 7	\$ -												
NC G0202/5.04-DD	John Street access ramp	NCC 14	NCP 23	\$ 131,250.00											\$ 131,250.00	\$ -

NC.NET COST SUMMARY

NC G0202/S.04-I	Check Invoice	Invoice	14-085	\$ 12,876.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,876.17	\$ -
NC G0202/S.04-EE	Check Invoice	Invoice	14-087	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC CI 102.D.1 pg 210	Check Invoice	Invoice	14-088	\$ 12,038.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,038.26	\$ -
NC G0202/S.04-EE	Check Invoice	Invoice	14-143	\$ 1,399.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,399.91	\$ -
NC G0202/S.04-EE	Check Invoice	Invoice	14-144	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/S.04-I	Check Invoice	Invoice	14-145	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/S.04-D	Check Invoice	Invoice	14-146	\$ 173,025.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 173,025.84	\$ -
NC G0202/S.04-I	Check Invoice	Invoice	14-155	\$ 3,411.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,411.96	\$ -
NC G0202/S.04-H	Check Invoice	Invoice	14-168	\$ 2,849.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,849.81	\$ -
NC G0202/S.04-JI	Coordination with Local Police	Invoice	See attached	\$ 2,868,768.41	\$ 421,040.57	\$ 272,384.00	\$ 57,142.40	\$ 82,390.00	\$ 205,620.80	\$ 87,819.20	\$ 356,381.20	\$ 342,188.00	\$ 250,381.60	\$ 138,506.48	\$ 406,155.44	\$ 248,758.72	\$ -	\$ -	\$ -
NC G0202/S.04-LL	Removal of unsuitable/contaminated soil (Clean Earth)	Invoice	See attached	\$ 1,116,134.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 136,884.64	\$ 133,573.14	\$ 704,260.66	\$ 141,416.32	\$ -	\$ -
NC G0202/S.04-MM	Removal of unsuitable/contaminated water (Clean Earth)	Invoice	See attached	\$ 269,683.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 178,598.61	\$ 80,335.42	\$ 10,749.22	\$ -
TOTAL				\$ 15,202,611.35	\$ 1,491,785.96	\$ 889,650.92	\$ 1,121,346.96	\$ 867,584.93	\$ 227,082.72	\$ 413,977.64	\$ 575,294.53	\$ 2,516,624.45	\$ 2,370,687.30	\$ 1,088,698.34	\$ 2,815,469.17	\$ 824,408.43	\$ -	\$ -	\$ -

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)
\$ 824,408.43 3/4/15
 AMOUNT DATE
Nancy M. [Signature] O.E.
 NAME TITLE

October 21, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
OCT 21 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 155-14. Net Cost Billing (Dwg 0202. Note 5.04-I)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg 0202. Note 5.04-I.

The total changes for reimbursement are \$ **3,730.48**

If you have any questions on this submission, please do not hesitate to contact me.

Regards


 David Murawski
 Assistant Project Director

cc: Bill Matre
 Peter Potvin

 REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)
 \$3,411.96 1/19/15 ✓
 AMOUNT DATE
 Henry White O.E.
 NAME TITLE

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

February 12, 2015

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
	THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE				
	FEB 12 2015				
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 023-15. Net Cost Conversion No. 9 (Unit Price) (Dwg 0202. Note 5.04-Z)
Full bridge closures

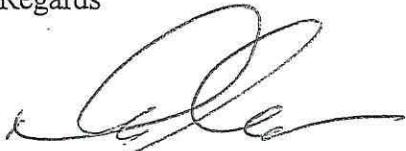
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Conversion No. 9 (Unit Price) (Dwg 0202. Note 5.04-Z).

The total changes for reimbursement are \$ **56,677.00**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

<i>my</i>	\$ 56,677	3/2/15
	AMOUNT	DATE
<i>Henry White</i>		O.E
	NAME	TITLE

cc: Bill Matre
Peter Potvin

Invoice	Payment	TOTAL
14-156	14	\$788,977.00
14-175	15	\$65,248.00
15-002	16	\$69,199.00
15-023	17	\$56,677.00
	TOTAL	\$980,101.00

Clean Earth LL

SKK Invoice	Total	Audit	Total	Payment
14-165	\$ 152,094.04	NO	\$ 136,884.64	14
14-187	\$ 74,239.91	NO	\$ 66,815.92	15
14-198	\$ 74,174.69	NO	\$ 66,757.22	15
14-202	\$ 46,597.15	NO	\$ 41,937.44	16
15-007	\$ 7,533.05	NO	\$ 6,779.75	16
15-008	\$ 399,423.80	NO	\$ 359,481.42	16
15-010	\$ 328,957.84	NO	\$ 296,062.06	16
15-017	\$ 97,917.81	NO	\$ 88,126.03	17
15-020	\$ 14,319.10	NO	\$ 12,887.19	17
15-028	\$ 44,892.33	NO	\$ 40,403.10	17
TOTAL	\$ 1,240,149.72		\$ 1,116,134.75	

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$141,416.32 3/4/15
 AMOUNT DATE
Nancy White O.E.
 NAME TITLE

Clean Earth MM

SKK Invoice	Total	Audit	Total	Payment
14-188	\$ 124,334.34	NO	\$ 111,900.91	15
14-199	\$ 74,108.56	NO	\$ 66,697.70	15
14-203	\$ 31,839.35	NO	\$ 28,655.42	16
15-006	\$ 30,796.53	NO	\$ 27,716.88	16
15-009	\$ 26,625.70	NO	\$ 23,963.13	16
15-019	\$ 11,943.58	NO	\$ 10,749.22	17
TOTAL	\$ 299,648.06		\$ 269,683.25	

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 10,749.22 3/4/15
 AMOUNT DATE
Mary White O.E.
 NAME TITLE

SKK Invoice	Gallons	Payment	Audit	TOTAL
14-110	1,574,200.00	11	NO	\$243,827.84
14-112	70,000.00	11	NO	\$10,842.30
14-116	290,000.00	12	NO	\$44,918.10
14-120	75,000.00	12	NO	\$11,616.75
14-125	80,000.00	13	NO	\$12,391.20
14-129	100,000.00	13	NO	\$15,489.00
14-138	95,000.00	13	NO	\$14,714.55
14-110	-1,574,200.00	14	NO	-\$243,827.84
14-112	-70,000.00	14	NO	-\$10,842.30
14-116	-290,000.00	14	NO	-\$44,918.10
14-120	-75,000.00	14	NO	-\$11,616.75
14-125	-80,000.00	14	NO	-\$12,391.20
14-129	-100,000.00	14	NO	-\$15,489.00
14-138	-95,000.00	14	NO	-\$14,714.55
14-110	1,574,200.00	14	YES	\$270,919.82
14-112	15,000.00	14	YES	\$2,581.50
14-116	290,000.00	14	YES	\$49,909.00
14-120	75,000.00	14	YES	\$12,907.50
14-125	80,000.00	14	YES	\$13,768.00
14-129	100,000.00	14	YES	\$17,210.00
14-138	95,000.00	14	YES	\$16,349.50
14-162	140,000.00	14	YES	\$24,094.00
14-176	340,000.00	15	NO	\$52,662.60
14-191	85,000.00	15	NO	\$13,165.65
15-002	170,000.00	16	NO	\$26,331.30
15-011	75,000.00	16	NO	\$11,616.75
15-018	260,000.00	17	NO	\$40,271.40
15-024	240,000.00	17	NO	\$37,173.60
TOTAL	3,539,200.00			\$588,960.62

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)
\$ 77,445.00 3/4/15 *[Signature]*
 AMOUNT DATE
Nancy White O.E.
 NAME TITLE

SKK Invoice	Amount	Payment	Audit	TOTAL
14-147	\$ 104,907.33	13	NO	\$94,416.60
14-142	\$ 2,242,407.06	13	NO	\$2,018,166.35
14-142	\$ 179,999.92	14	NO	\$161,999.93
14-160	\$ 337,018.42	14	NO	\$303,316.58
14-166	\$ 361,193.19	14	NO	\$325,073.87
14-167	\$ 59,617.35	14	NO	\$53,655.62
14-173	\$ 262,614.07	15	NO	\$236,352.66
14-190	\$ 48,657.88	15	NO	\$43,792.09
14-201	\$ 312,723.24	16	YES	\$312,723.24
15-005	\$ 441,847.65	16	YES	\$441,847.65
14-142	\$ (2,422,406.98)	16	NO	-\$2,180,166.28
14-142	\$ 2,422,394.77	16	YES	\$2,422,394.77
14-160	\$ (337,018.42)	16	NO	-\$303,316.58
14-160	\$ 336,908.60	16	YES	\$336,908.60
14-166	\$ (361,193.19)	16	NO	-\$325,073.87
14-166	\$ 360,867.79	16	YES	\$360,867.79
14-167	\$ (59,617.35)	16	NO	-\$53,655.62
14-167	\$ 59,617.35	16	YES	\$59,617.35
14-173	\$ (262,614.07)	16	NO	-\$236,352.66
14-173	\$ 262,614.07	16	YES	\$262,614.07
14-147	\$ (104,907.33)	16	NO	-\$94,416.60
14-147	\$ 104,907.33	16	YES	\$104,907.33
14-190	\$ (48,657.88)	16	NO	-\$43,792.09
14-190	\$ 48,657.88	16	YES	\$48,657.88
15-016	\$ 317,722.45	17	NO	\$285,950.21

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 285,950.21

3/4/15

AMOUNT

DATE

Mary White

AE

NAME

TITLE

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

“Certification of Payment to ALL Subcontractors and Suppliers”

(This Form Must Be Submitted With Each Application for Payment.)

The Contractor hereby certifies (check one):

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

CONTRACTOR: _____

(Sign)

David Murawski

(Print or Type Name of Officer)

Assistant Project Director. Skanska Kiewit, JV

(Print Title/Company Name)

DATE: _____

2/26/15

CONTRACT #: _____

AKB-264.039

APPLICATION FOR PAYMENT # _____

17

(Insert Payment Appl. #)

CMD-CP03-24-99

Joanie Cruz
JOANIE CRUZ
Notary Public of New Jersey
My Commission Expires October 30, 2018

SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone 732-969-1700
Fax 732-969-0197

Date: February 27, 2014

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **Prevailing Rate of Wage Letter for Payment #17 (January 2015)**

Dear Mr. Yacoub

Skanska Koch Kiewit, JV certifies that it has paid or provided, and caused all of its Subcontractors to pay or provide, at least the Prevailing Rate of Wage and Supplements to their Employees, for the reference contract.

Sincerely,



David Murawski
Vice President
Skanska Koch Kiewit, JV



JOANIE CRUZ
Notary Public of New Jersey
My Commission Expires October 30, 2016



STATEMENT OF PAYMENTS TO M/W/DBE SUBCONTRACTORS/ LESSORS/ SUPPLIERS

(ver 1.0)

Contract No AKB-264.039

Reporting Period 01/01/15 01/31/15
(Example: 10/1/98 - 10/31/98)

Contract Title Bayonne Bridge

Payment No. 17

Contractor Skanska Koch Kiewit JV

% Complete 32.8%

1.) Enter the minority subcontractor's name in the column titled "SUBCONTRACTOR'S NAME"
 2.) Enter the subcontractor's Minority status. Choose Minority, Women or Disadvantage business.
 3.) Under the section titled Amounts Paid, record the total of all reported payments up to, but not including the current payment in the column "Total of All Prior Statements".
 4.) In the column "Paid This Statement", record the amount being paid in the current period. The "Cumulative To Date" will total automatically.

SUBCONTRACTOR'S NAME	Minority Status	Estimated Subcontract Amount	TOTAL AMOUNTS PAID & TO BE PAID		
			Total of All Prior Statements	Paid This Statement	Cumulative To Date
50 States Engineering	Women	1,288,000	\$ 632,280.33	\$ 43,710.67	\$ 675,991.00
Ferreira	Minority Owned	29,000,000	\$ 11,057,922.00	\$ 413,687.00	\$ 11,471,609.00
J P Hogan	Women	221,389	\$ 284,717.00	\$ -	\$ 284,717.00
Jersey Boring & Drilling	Women	299,450	\$ 284,477.59	\$ -	\$ 284,477.59
Sweet Hollow Management	Women	1,670,582	\$ 188,768.59	\$ -	\$ 188,768.59
Cameo Construction	Women	19,080	\$ 13,091.00	\$ -	\$ 13,091.00
UrbanTech	Minority	70,000	\$ 188,306.75	\$ -	\$ 188,306.75
CMS Construction	Minority	581,250	\$ 307,476.38	\$ -	\$ 307,476.38
L & M Fabricators	Women	705,000	\$ 51,075.00	\$ -	\$ 51,075.00
Johnson Electric (Welsbach)	Minority	4,260,000	\$ 617,850.00	\$ 198,568.00	\$ 816,418.00
Jersey Boring & Drilling (Geocomp)	Women	100,000	\$ 101,248.00	\$ -	\$ 101,248.00
Core Environmental (Ahern)	Women	35,000	\$ 32,727.00	\$ 860.00	\$ 33,587.00
JP Hogan (NASDI)	Women	500,000	\$ 406,376.75	\$ 25,824.25	\$ 432,201.00
Cole Technologies Group	Minority	176,880	\$ 12,460.92	\$ -	\$ 12,460.92
Matrix New World Environmental	Women	28,560	\$ 23,614.94	\$ -	\$ 23,614.94
Munoz Trucking	Minority	9,000,000	\$ 6,438,367.73	\$ 343,106.27	\$ 6,781,474.00
Smalls Electric (Welsbach)	Minority	5,691,000	\$ 648,465.00	\$ 417,886.00	\$ 1,066,351.00
Vertech International	Minority	4,290,000	\$ 103,208.00	\$ -	\$ 103,208.00
SKD Mechanical (Ahern)	Minority	75,000	\$ 110,334.00	\$ -	\$ 110,334.00
Atlantic Concrete Cutting	Women	148,500	\$ 12,160.00	\$ -	\$ 12,160.00
International Asbestos Removal	Women	44,000	\$ 14,250.00	\$ -	\$ 14,250.00
Coastal Steel Construction	Women	2,689,739	\$ 276,011.11	\$ 78,352.95	\$ 354,364.06
Mirmax Engineering	Minority	75,000	\$ 14,440.00	\$ -	\$ 14,440.00
TOTAL			\$ 21,819,628.09	\$ 1,521,995.14	\$ 23,341,623.23

1.) Enter the name of the minority supplier or lessor in the column provided below.
 2.) Enter the subcontractor's Minority status. Choose Minority, Women or Disadvantage business. 3.) Under the section titled Amounts Paid, record the total of all reported payments up to, but not including the current payment in the column "Total of All Prior Statements".
 4.) In the column "Paid This Statement", record the amount being paid in the current period. The "Cumulative To Date" will total automatically.

Amounts Entered should reflect 100% Paid. The 60% credit to the program will be handled by the PA office.

SUPPLIERS / LESSORS	Minority Status	TOTAL AMOUNT SUPPLIER AGREEMENT	TOTAL AMOUNTS PAID & TO BE PAID		
			Total of All Prior Statements	This Statement	Cumulative To Date
Brent Material Company (SKK)	Women	259,371	\$ 109,514.76	\$ 4,482.38	\$ 113,997.14
Traffic Lane Closures, LLC	Women	750,000	\$ 609,416.88	\$ 67,477.04	\$ 676,893.92
Madeline Lully(CFS Steel)	Women	50,000	\$ 28,263.00	\$ -	\$ 28,263.00
Grant Supplies (Welsbach)	Women	4,100,000	\$ 269,098.00	\$ 2,658.00	\$ 271,756.00
Turtle & Hughes (Welsbach)	Women	4,400,000	\$ 258,373.00	\$ 23,635.00	\$ 282,008.00
Total Electrical (Welsbach)	Women	700,000	\$ 8,945.00	\$ -	\$ 8,945.00
Montana Datacom (Welsbach)	Women	900,000	\$ 17,148.17	\$ 3,164.83	\$ 20,313.00
Park Avenue Building Supplies (Ahern)	Minority	100,000	\$ 242,909.00	\$ -	\$ 242,909.00
Arbee	Women	75,924	\$ 81,776.47	\$ -	\$ 81,776.47
Able Equipment Rental	Women	200,000	\$ 155,101.44	\$ 1,605.00	\$ 156,706.44
Deutscher & Daughter	Women	124,000	\$ 36,180.75	\$ -	\$ 36,180.75
			\$ -	\$ -	
			\$ -	\$ -	
TOTAL			\$ 1,816,726.47	\$ 103,022.25	\$ 1,919,748.72

The Port Authority of NY & NJ
Resident Engineer's Office

Date Prepared: 2/20/2015
Prepared by: Linda McGowan
Title: PDCC
Officer's Signature:

Date Received: 03/11/2015
Reviewed By: W. Galigan
Title: AOE

**STATEMENT OF PAYMENTS TO
LBE SUBCONTRACTORS/LESSORS/SUPPLIERS**

Contract No <u>AKB-264.039</u>	Reporting Period	From 1/1/2015	To 1/31/2015
Contract Title <u>Bayonne Bridge</u>	Payment No.	(Example: 10/1/98 - 10/31/98) 17	
Contractor <u>SKANSKA KIEWIT JV</u>	% Complete	32.8% ✓	

	Column A	+ Column B	= Column C
	AMOUNTS PAID		
	Prior Statement	This Statement	Cumulative To-Date

SUBCONTRACTOR'S NAME				
BAYONNE EXTERMINATING		\$770.40 ✓	\$321.00	\$1,091.40 ✓
CARDELLA TRUCKING CO INC		\$163,641.00 ✓	\$20,540.00	\$184,181.00 ✓
CALI CARTING		\$4,497.45 ✓	\$130.00	\$4,627.45 ✓
RUDY & VITOR'S CO.		\$1,439.12 ✓	\$0.00	\$1,439.12 ✓
HORIZON HEALTH		\$5,970.00 ✓	\$450.00	\$6,420.00 ✓
VON ROHR EQUIPMENT CORP.		\$51,477.00 ✓	\$0.85	\$51,477.85 ✓
IMI ACQUISITIONS, LTD		\$310,534.00 ✓	\$0.62	\$310,534.62 ✓
METRO WIRE ROPE		\$180,991.32 ✓	\$0.00	\$180,991.32 ✓
UNIQUE METAL PRODUCTS		\$17,342.94 ✓	\$0.00	\$17,342.94 ✓
BRENT MATERIALS		\$109,514.76 ✓	\$4,482.38	\$113,997.14 ✓
PETER A. DROBACH CO.		\$2,889.11 ✓	\$0.00	\$2,889.11 ✓
PAESANO'S CATERING		\$102,348.00 ✓	\$220.00	\$102,568.00 ✓
TONY'S PIZZA		\$7,687.00 ✓	\$0.00	\$7,687.00 ✓
ANGELA QUINONEZ		\$480.00 ✓	\$0.00	\$480.00 ✓
SAN VITO'S PIZZA		\$6,183.00 ✓	\$1,120.00	\$7,303.00 ✓
THE LITTLE FOOD CAFÉ		\$3,390.00 ✓	\$300.00	\$3,690.00 ✓
PIZZA MASTERS		\$268.00 ✓	\$0.00	\$268.00 ✓
QDOBA MEXICAN GRILL		\$1,150.00 ✓	\$0.00	\$1,150.00 ✓
ATLAS INDUSTRIES		\$29,417.87 ✓	\$0.00	\$29,417.87 ✓
GUARDIAN FENCE CO, INC.		\$90,646.33 ✓	\$1,513.17	\$92,159.50 ✓
MARK VENIERO TRUCKING		\$255,065.36 ✓	\$35,040.00	\$290,105.36 ✓
SCAFFOLDING TODAY, INC.		\$4,855.25 ✓	\$0.00	\$4,855.25 ✓
UNITED CRANE RENTALS		\$2,695.73 ✓	\$0.00	\$2,695.73 ✓
TURTLE & HUGHES (WELSBACH)		\$228,204.00 ✓	\$53,804.00	\$282,008.00 ✓
TOTAL ELECTRICAL (WELSBACH)		\$8,945.00 ✓	\$0.00	\$8,945.00 ✓
A & M INDUSTRIAL SUPPLY		\$423.18 ✓	\$0.00	\$423.18 ✓
ARBEE ASSOCIATES		\$81,776.47 ✓	\$0.00	\$81,776.47 ✓
BAYWAY LUMBER		\$20,012.46 ✓	\$0.00	\$20,012.46 ✓
FASTENAL COMPANY		\$6,997.00 ✓	\$0.00	\$6,997.00 ✓
J SUPOR & SONS		\$89,268.26 ✓	\$2,895.68	\$92,163.94 ✓
JP HOGAN		\$232,502.77 ✓	\$0.00	\$232,502.77 ✓
JERSEY BORING		\$284,477.59 ✓	\$0.00	\$284,477.59 ✓
JOHN J PAK		\$2,400.00 ✓	\$0.00	\$2,400.00 ✓
MUNOZ TRUCKING		\$6,438,367.73 ✓	\$343,105.70	\$6,781,473.43 ✓
MI QUISQUEYA RESTAURANT		\$2,230.00 ✓	\$395.00	\$2,625.00 ✓
ABLE EQUIPMENT RENTAL		\$155,101.44 ✓	\$1,605.00	\$156,706.44 ✓
HARRISON EQUIPMENT CORP		\$2,776.30 ✓	\$0.00	\$2,776.30 ✓
METRO HYDRAULIC JACK		\$425,942.32 ✓	\$294.37	\$426,236.69 ✓
TRIBORO HARDWARE		\$51,339.38 ✓	\$2,796.73	\$54,136.11 ✓
CMS CONSTRUCTION		\$307,476.38 ✓	\$0.00	\$307,476.38 ✓

SUBCONTRACTOR'S NAME	Column A + Column B = Column C AMOUNTS PAID		
	Prior Statement	This Statement	Cumulative To-Date
	COLONIAL HARDWARE	\$25,940.36 ✓	\$0.00
GLOBAL TERMINAL & CONTAINER	\$350.00 ✓	\$0.00	\$350.00 ✓
NATIONAL WATER MAIN CLEANING COMPANY	\$66,531.15 ✓	\$0.00	\$66,531.15 ✓
NOBEL EQUIPMENT & SUPPLIES	\$8,873.54 ✓	\$0.00	\$8,873.54 ✓
SIMPLEX GRINNELL	\$117,800.00 ✓	\$0.00	\$117,800.00 ✓
JOHNSON ELECTRIC (WELSBACH)	\$490,441.00 ✓	\$325,977.00	\$816,418.00 ✓
BRENT MATERIALS (FERREIRA)	\$198,062.00 ✓	\$22,223.00	\$220,285.00 ✓
AEIS, LLC	\$4,888.75 ✓	\$0.00	\$4,888.75 ✓
CERTIFIED PRODUCTS, INC	\$113,998.00 ✓	\$12,445.49	\$126,443.49 ✓
DURABLE RECYCLING, LLC	\$4,946.67 ✓	\$0.00	\$4,946.67 ✓
E.W. MCCLAVE, INC.	\$9,259.94 ✓	\$0.00	\$9,259.94 ✓
LEGEND MACHINE & GRINDING	\$2,000.00 ✓	\$0.00	\$2,000.00 ✓
MID-CITY GARAGE	\$62,882.98 ✓	\$14,353.91	\$77,236.89 ✓
PURH2O	\$22,885.82 ✓	\$1,640.00	\$24,525.82 ✓
BROADWAY BAGELS	\$215.00 ✓	\$0.00	\$215.00 ✓
GUITAR CENTER	\$1,365.00 ✓	\$0.00	\$1,365.00 ✓
RESNICK'S TOOL & PARTY RENTAL	\$8,409.00 ✓	\$0.00	\$8,409.00 ✓
ATLAS LADDER CO	\$4,637.36 ✓	\$1,348.20	\$5,985.56 ✓
BILCO WIRE ROPE	\$3,505.03 ✓	\$0.00	\$3,505.03 ✓
JERSEY BORING (GEOCOMP)	\$101,248.00 ✓	\$0.00	\$101,248.00 ✓
JP HOGAN (NASDI)	\$406,376.75 ✓	\$25,824.25	\$432,201.00 ✓
STOP-N-SHOP	\$12,842.00 ✓	\$2,794.69	\$15,636.69 ✓
CAMELOT AT BAYONNE	\$7,060.00 ✓	\$1,765.00	\$8,825.00 ✓
CAMPBELL FOUNDRY COMPANY	\$28,975.00 ✓	\$0.00	\$28,975.00 ✓
ENTECH ENGINEERING OF NJ	\$94,944.00 ✓	\$0.00	\$94,944.00 ✓
GRIGNARD COMPANY, LLC	\$2,402.35 ✓	\$0.00	\$2,402.35 ✓
MIRMAX ENGINEERING PC	\$14,440.00 ✓	\$0.00	\$14,440.00 ✓
OSTERGAARD ACOUSTICAL	\$13,250.00 ✓	\$0.00	\$13,250.00 ✓
SERVPRO	\$7,600.00 ✓	\$0.00	\$7,600.00 ✓
YRC	\$3,331.43 ✓	\$0.00	\$3,331.43 ✓
A & K EQUIPMENT	\$4,551.78 ✓	\$0.00	\$4,551.78 ✓
G & F SUPPLY	\$446.17 ✓	\$0.00	\$446.17 ✓
JRY PLUMBING & HEATING	\$7,750.00 ✓	\$0.00	\$7,750.00 ✓
M & R'S MILLER AUTO GEAR	\$14,180.26 ✓	\$2,425.75	\$16,606.01 ✓
111 LINNET REALTY LLC	\$12,750.00 ✓	\$12,750.00	\$25,500.00 ✓
COLONY HARDWARE	\$20,151.42 ✓	\$553.18	\$20,704.60 ✓
	\$0.00	\$0.00	
Total	\$11,590,784.68 ✓	\$893,114.97 ✓	\$12,483,899.65 ✓

Date Prepared:	15-Feb-15	The Port Authority of NY & NJ
Prepared by:	Linda McGowan	Resident Engineer's Office
Title:	Project DBE Compliance Coordinator	Date Received: 03/11/2015
Officer's Signature:		Reviewed By: W. Gulligan
		Title: AOB

PAYMENT APPLICATION CHECKLIST

Contract # AKB-264.039

Payment # 18

P.O.# UAKB264039

3/25/15 ✓ Date Received - *Revision received 3/31/15*

✓ Subcontractor Approval Request - Forms have been received and approved for all subcontractors

Certified Payroll Reports Received & Filed

- a) Indicates name, address, SS number and labor classification for each worker.
- b) Back of form completed including benefits paid and signed by officer of company
- c) Forms contain entries for each day work was performed

✓ Certified Payroll Checked Against Subs Being Paid

✓ Daily Progress, Equipment And Labor Reports Received for Payment Period & Filed

N/A Waste Manifests Received

Recycling Data Received and Entered into Wintrak

3/31/15 Date Received From RE/ARE

✓ Entry on WinTrak

✓ SAP Entry # 8001003425

MEUR (entered in WinTrak)

✓ Statement of Payments to M/W/DBE Subs & Suppliers Received and checked against previous period.

✓ Prevailing Wage Statement

✓ Certification of Payments to All Subs & Suppliers
(Contractor Checked & Initialed Front of Application)

Copy for File

3/31/15 (initials) Date to RE / Office Engineer Initial

3/31/15 (signature) RE Signature / Date Sent To EOC

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared 03/31/15

APPLICATION FOR PAYMENT

Contract No. AKB-264.039 Dated 5/10/2013 Payment No. 18

Contractor Skanska Kiewit, JV Address 400 Roosevelt Ave, Carteret, NJ 07008

Approximate work performed to February 28, 2015

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
1	6-Ft O.D. Drilled Shafts in Soil	LF	183.36	1,626.05	1,809.41	2,900.00	5,247,289.00
2	5.5-FT O.D. Drilled Sfat Rock	LF	166.00	1,636.80	1,802.80	2,400.00	4,326,720.00
3	11.875-IN O.D. Micro-Pile in Soil	LF				300.00	
4	9.5-IN O.D. Micro-Pile Rock Socket	LF				210.00	
5	Monitoring and Reporting for Manhole Rims	EA				120.00	
6	Furnishing and Installing Surface Settlement Monitoring Points	EA		36.00	36.00	1,350.00	48,600.00
7	Monitoring and Reporting for Surface Settlement Monitoring Points	EA	26.00	375.00	401.00	200.00	80,200.00
8	Furnishing and Installing Deep Benchmarks	LF		298.00	298.00	350.00	104,300.00
9	Monitoring and Reporting for Deep Benchmarks	EA	3.00	9.00	12.00	1,500.00	18,000.00
10	Furnishing and Installing Observation Wells	LF		408.00	408.00	225.00	91,800.00
11	Monitoring and Reporting for Observation Wells	EA	18.00	247.00	265.00	500.00	132,500.00
12	Furnishing and Installing High Precision Optical Survey Prisms	EA		255.00	255.00	3,000.00	765,000.00
13	Monitoring and Reporting for High Precision Optical Survey Prisms	EA	233.00	2,886.00	3,119.00	100.00	311,900.00
14	Furnishing and Installing Tiltmeters	EA		112.00	112.00	3,200.00	358,400.00
15	Monitoring and Reporting for Tiltmeters	EA	105.00	1,379.00	1,484.00	80.00	118,720.00
16	Furnishing and Installing Vibration Monitoring Locations	EA		31.00	31.00	5,000.00	155,000.00
17	Monitoring and Reporting for Vibration Monitoring Locations	EA	11.00	224.00	235.00	320.00	75,200.00
18	Furnishing and Installing Vibrating Wire Piezometers	LF		121.00	121.00	430.00	52,030.00
19	Monitoring and Reporting for Vibrating Wire Piezometers	EA	6.00	54.00	60.00	175.00	10,500.00
20	Furnishing and Installing Structural Monitoring Points	EA		8.00	8.00	400.00	3,200.00
21	Monitoring and Reporting for Structural Monitoring Points	EA		10.00	10.00	850.00	8,500.00
22	Furnishing and Installing Grid Crack Gages	EA		14.00	14.00	140.00	1,960.00
23	Monitoring and Reporting for Grid Crack Gages	EA				10.00	
24	Furnishing and Installing Elevation Settlement Platform	EA		4.00	4.00	2,150.00	8,600.00
25	Monitoring and Reporting for Elevation Settlement Platform	EA				250.00	
26	Osterberg Cell Load Test Shaft Installation and Load Test Set Up	EA		4.00	4.00	300,000.00	1,200,000.00
27	Manning the Osterbeg Cell Load Tests	Days		12.00	12.00	12,000.00	144,000.00
28	Micro-Pile Load Test Pile Installation and Load Test Set Up	EA				100,000.00	
29	Manning the Micro-Pile Load Tests	Days				2,000.00	
30	Mobilization for Exploratory Borings	EA				2,000.00	
31	Drilling Exploratory Borings	LF		913.60	913.60	60.00	54,816.00
32	Exploratory Boring Split Spoon Soil Samples	EA		208.00	208.00	75.00	15,600.00
33	Drilling Exploratory Borings Rock Sample	LF		820.73	820.73	75.00	61,554.75
34	Arch Abutment Repair: Type 1	LF		2,505.48	2,505.48	90.00	225,493.20
35	Arch Abutment Repair: Type 2	LF		1,428.93	1,428.93	90.00	128,603.70
36	Arch Abutment Repair: Type 3	SF		0.81	0.81	250.00	202.50
37	Arch Abutment Repair: Type 4	SF				475.00	
38	6-FT O.D. Demonstration Drilled Shafts in Soil	LF		28.50	28.50	1,600.00	45,600.00
			Totals For Attachment Sheet - 1		223,793,333.64		223,853,934.39
			Totals For Attachment Sheet - 2		9,432,928.48		9,432,928.48

TOTAL APPLIED FOR, TO DATE : \$ 247,081,152.02

Less 5 % retained as per contract MAX \$ 34,814,018.00

\$ 11,572,427.37

Balance to date : \$ 235,508,724.65

Less advances under previous applications : \$ 227,476,928.75

To be advanced this application : \$ 8,031,795.90

PURCHASE ORDER NO. UAKB264039

CHANGE ORDERS (per attached)

LINE(S): 8001003425

Total to date : \$ 928,860.05

Less: Previously advanced : \$ 885,869.05

Change Order amount to be advanced on this application : \$ 42,991.00

TAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : \$ 8,074,786.90

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

The Contractor Further Certifies (check one)

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

[Signature]
*Individually and on behalf of the contractor

Title

CORRECT AND IN ACCORDANCE WITH CONTRACT _____
CONSTRUCTION ACCT.

Recommended For Payment:

[Signature]
Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

PRO/PROJ	ORG	ACT	AREA/SYS	JOB	AMOUNT

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

[Signature]
Title: RESIDENT ENGINEER

For Comptroller

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

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

ATTACHMENT SHEET - 1

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 18

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
39	5.5-FT O.D. Demonstration Drilled Shaft Rock Socket	LF		24.25	24.25	2,500.00	60,625.00
40	Lower Chord Bracing Repairs	LB				4.00	
41	Sway Bracing Repairs	LB				5.00	
42	Miscellaneous Steel Repairs	LB				16.00	
43	Replace Arch Chord Access Hatches	EA				1,200.00	
44	Rust Pack Repair	EA				5,000.00	
45	Repair Existing Testing/Coupon Holes	EA				1,000.00	
46	Unclassified work	LS	7,016,783.49	210,576,849.75	217,593,633.24	670,063,990.40	217,593,633.24
47	Net Cost	T&M					
47.1	DWG. G0202, 5.04-A	T&M					
47.2	DWG. G0202, 5.04-B	T&M		522.80	522.80		522.80
47.3	DWG. G0202, 5.04-C	T&M		9,027.46	9,027.46		9,027.46
47.4	DWG. G0202, 5.04-D	T&M		186,254.44	186,254.44		186,254.44
47.5	DWG. G0202, 5.04-E	T&M	16,955.68		16,955.68		16,955.68
47.6	DWG. G0202, 5.04-F	T&M					
47.7	DWG. G0202, 5.04-G	T&M					
47.8	DWG. G0202, 5.04-H	T&M		2,849.81	2,849.81		2,849.81
47.9	DWG. G0202, 5.04-I	T&M	28,574.17	16,288.13	44,862.30		44,862.30
47.10	DWG. G0202, 5.04-J	T&M					
47.11	DWG. G0202, 5.04-K	T&M					
47.12	DWG. G0202, 5.04-L	T&M					
47.13	DWG. G0202, 5.04-M	T&M					
47.14	DWG. G0202, 5.04-N	T&M					
47.15	DWG. G0202, 5.04-O	T&M					
47.16	DWG. G0202, 5.04-P	T&M					
47.17	DWG. G0202, 5.04-Q	T&M					
47.18	DWG. G0202, 5.04-R	T&M					
47.19	DWG. G0202, 5.04-S	T&M		12,169.87	12,169.87		12,169.87
47.20	DWG. G0202, 5.04-T	T&M					
47.21	DWG. G0202, 5.04-U	T&M					
47.22	DWG. G0202, 5.04-V	T&M					
47.23	DWG. G0202, 5.04-W	T&M					
47.24	DWG. G0202, 5.04-X	T&M		8,997.54	8,997.54		8,997.54
47.24A	DWG. G0202, 5.04-X-Rel phone lines-LS conv #02 dtd 05/08/14	LS		150,948.00	150,948.00	150,948.00	150,948.00
47.24B	DWG. G0202, 5.04-X-FDNY box -NC conv #10 dtd 09/19/14	LS		11,290.00	11,290.00	11,290.00	11,290.00
47.25	DWG. G0202, 5.04-Y	T&M					
47.26	DWG. G0202, 5.04-Z	T&M		11,220.22	11,220.22		11,220.22
47.26A	DWG. G0202, 5.04-Z-Add maint traff-LS conv #01 dtd 04/29/14	LS		6,667.00	6,667.00	6,667.00	6,667.00
47.26B	DWG. G0202, 5.04-Z-Add traff sign-NC conv #05 dtd 06/13/14	LS		5,884.00	5,884.00	5,884.00	5,884.00
47.26C	DWG. G0202, 5.04-Z-Add traff sign-NC conv #09 dtd 06/13/15	UP	12,727.00	980,101.00	992,828.00		992,828.00
47.26D	DWG. G0202, 5.04-Z-Traffic devices-NC conv #15 dtd 03/16/15	LS					
47.27	DWG. G0202, 5.04-AA	T&M					
47.28	DWG. G0202, 5.04-BB	T&M					
47.29	DWG. G0202, 5.04-CC	T&M					
47.30	DWG. G0202, 5.04-DD	T&M	74,067.61	2,422.75	76,490.36		76,490.36
47.30A	DWG. G0202, 5.04-DD-John st ramp-NC Conv # 14 dtd 01/16/15	LS		131,250.00	131,250.00		131,250.00
47.31	DWG. G0202, 5.04-EE	T&M	26,662.86	164,535.70	191,198.56		191,198.56
47.31A	DWG. G0202, 5.04-EE-NY wetl delin-LS Conv # 03 dtd 04/29/14	LS		4,990.00	4,990.00	4,990.00	4,990.00
47.31B	DWG. G0202, 5.04-EE-Rel det signs-LS Conv # 04 dtd 04/29/14	LS					
47.31C	DWG. G0202, 5.04-EE-NJ C.U. - NC Conv. #6 - dtd 7/2/14	UP		65,102.05	65,102.05		65,102.05
47.31D	DWG. G0202, 5.04-EE-NY C.U. - NC Conv. #7 - dtd 7/2/14	UP		56,726.00	56,726.00		56,726.00
47.31E	DWG. G0202, 5.04-EE-NYS DOT - NC Conv. #12 - dtd 12/12/14	LS		5,565.00	5,565.00		5,565.00
47.31F	DWG. G0202, 5.04-EE-Landscape - NC Conv. #13 - dtd 1/6/15	LS					
47.31G	DWG. G0202, 5.04-EE- valve - NC Conv. #11 - dtd 3/16/15	UP					
47.32	DWG. G0202, 5.04-FF	T&M	3,045.20	11,351.74	14,396.94		14,396.94
47.33	DWG. G0202, 5.04-GG	T&M	2,213.58		2,213.58		2,213.58
47.34	DWG. G0202, 5.04-HH	T&M	3,024.68	945.32	3,970.00		3,970.00
47.35	DWG. G0202, 5.04-II	T&M	57,113.59		57,113.59		57,113.59
47.36	DWG. G0202, 5.04-JJ	T&M	72,857.12	2,878,858.72	2,951,715.84		2,951,715.84
47.36A	DWG. G0202, 5.04-JJ - Interim audit #01 (12/31/14)	T&M		1,109.69	1,109.69		1,109.69
47.37	DWG. G0202, 5.04-KK	T&M		48,281.56	48,281.56		48,281.56
47.38	DWG. G0202, 5.04-LL	T&M	12,941.10	1,116,134.76	1,129,075.86		1,129,075.86
Total For Attachment Sheet - 1					223,793,333.64		223,853,934.99

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared 03/31/15

ATTACHMENT SHEET - 2

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 18

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
47.38A	DWG. G0202, 5.04-LL-Soil Removal - NC Conv. #1 dtd 5/1/14	UP		3,649,455.58	3,649,455.58		3,649,455.58
47.38B	DWG. G0202, 5.04-LL-Rock Removal - NC Conv. #2 dtd 4/4/14	UP		137,667.32	137,667.32		137,667.32
47.38C	DWG. G0202, 5.04-LL-Soil Removal - NC Conv. #8 dtd 9/17/14	UP	30,353.23	4,636,488.89	4,666,842.12		4,666,842.12
47.39	DWG. G0202, 5.04-MM	T&M	15,767.55	269,683.25	285,450.80		285,450.80
47.39A	DWG. G0202, 5.04-MM-Water Rem-NC Conv. #3 dtd 6/18/14	T&M	66,602.70	588,960.62	655,563.32		655,563.32
47.40	DWG. G0202, 5.04-NN	T&M					
47.41	DWG. G0202, 5.04-SS	T&M					
47.42	CLAUSE 36, PG. 54	T&M	4,029.93	18,823.87	22,853.80		22,853.80
47.43	SPEC-02553 PT4-4.01 ASPHALT BONUS	T&M					
47.44	SPEC-02553 PT4-4.04 ASPHALT ESCALATION	T&M					
47.45	SPEC-02553 PT4-4.01-F CONCRETE BONUS	T&M					
47.46	CLAUSE 102.D.1-INSTALL NMTS AS DIRECTED	T&M		12,038.26	12,038.26		12,038.26
47.47	PAYMENTS FOR UTILITY RELOCATION	T&M					
47.48	MILESTONE INCENTIVES	T&M					
47.49	CLAUSE 102.D.K	T&M	3,057.28		3,057.28		3,057.28
47.50	SUSPENDER ROPE SECURITY PACKAGE	T&M					
Total For Attachment Sheet - 2					9,432,928.48		9,432,928.48

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No. 18 Contract No. AKB-264.039 Sheet 1 of 1

Approximate work performed to 2/28/2015

ORDER NO.	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
			THIS ESTIMATE	TO DATE	THIS ESTIMATE	TO DATE
1	LS	0.00				
2	LS	0.00				
3	LS	0.00				
4	LS	13,639.00	0.00	13,639.00	0.00	13,639.00
5	LS	114,014.00	0.00	114,014.00	0.00	114,014.00
6	LS	30,310.00	0.00	30,310.00	0.00	30,310.00
7	LS	158,749.00	0.00	71,437.05	0.00	71,437.05
8	LS	10,804.00	0.00	10,804.00	0.00	10,804.00
9	LS	23,039.00	0.00	23,039.00	0.00	23,039.00
10	LS	22,411.00	0.00	22,411.00	0.00	22,411.00
11	LS	20,215.00	0.00	20,215.00	0.00	20,215.00
12	LS	580,000.00	0.00	580,000.00	0.00	580,000.00
13	UP	192,000.00	30,000.00	30,000.00	30,000.00	30,000.00
14	LS	12,991.00	12,991.00	0.00	12,991.00	12,991.00
15	T&M					
16	LS	44,120.00				
AMOUNTS CARRIED FORWARD					42,991.00	928,860.05

CHANGE ORDER PAYMENTS

Change Order	Type	PACC	Description	Approved	Invoiced (%)	paid	EST #	month
1	LS	PACC 31	Diesel Emissions Requirements	\$0.00	100.00%	\$0.00	11	Jul-14
2	LS	PACC 37	HDR/PB Construction Services for Arch Reconstruction	\$0.00	100.00%	\$0.00	11	Jul-14
3	LS	PACC 19	Anchor Changes at Arch Abutment & Misc. Signs	\$0.00	100.00%	\$0.00	11	Jul-14
4	LS	PACC 48	Toll booth protection	\$13,639.00	100.00%	\$13,639.00	11	Jul-14
5	LS	PACC 57	Dust control in the arsenic area	\$114,014.00	100.00%	\$114,014.00	11	Jul-14
6	LS	PACC 63	Arsenic Site Construction Barrier Along East Fence	\$30,310.00	100.00%	\$30,310.00	11	Jul-14
7	LS	PACC 50	Approach slab/Retaining wall elevations	\$158,749.00	45.00%	\$71,437.05	13	Sep-14
		PACC 50				\$0.00		
8	LS	PACC 65	Added work at arsenic area	\$10,804.00	100.00%	\$10,804.00	13	Sep-14
9	LS	PACC 60	Additional chipping at NJ abutment piers	\$23,039.00	100.00%	\$23,039.00	13	Sep-14
10	LS	PACC 69	Added trailer at Staten Island toll house (with electric)	\$22,411.00	100.00%	\$22,411.00	16	Dec-14
11	LS	PACC 34	Flush Temp Fire Standpipe System	\$20,215.00	100.00%	\$20,215.00	15	Nov-14
12	LS	PACC 45	West 5th Street Pipe Jacking	\$580,000.00	97.72%	\$566,750.00	14	Oct-14
		PACC 45			2.28%	\$13,250.00	15	Nov-14
13	UP	PACC 72	Best Foods Parking	\$192,000.00	15.63%	\$30,000.00	18	Feb-15
14	LS	PACC 79	Aviation Light Changes	\$12,991.00	100.00%	\$12,991.00	18	Feb-15
15	T&M	PACC 83	F&I Seven Guard Booths w/electric hookup	\$0.00		\$0.00		
16	LS	PACC 30	Misc. Changes - Structural/Drainage/Electrical Etc.	\$44,120.00		\$0.00		
TOTAL				\$1,222,292.00	75.99%	\$928,860.05		

EST	MONTH	TO DATE
11	\$157,963.00	\$157,963.00
12	\$0.00	\$157,963.00
13	\$105,280.05	\$263,243.05
14	\$566,750.00	\$829,993.05
15	\$33,465.00	\$863,458.05
16	\$22,411.00	\$885,869.05
17	\$0.00	\$885,869.05
18	\$42,991.00	\$928,860.05

Change Order No. 00013 Contract No. AKB 264.039

Facility: BAYONNE BRIDGE

Contract for: BAYONNE BRIDGE REPLACEMENT OF MAIN SPAN ROADWAY & APPROACH STRUCTURES

To: SKANSKA KOCH INC, KIEWIT INFRASTRUCTURE CO. (JV)

Address: 400 ROOSEVELT AVENUE
CARTERET, NJ 07008

In accordance with the above described Contract:

PACC No(s) : 00072

The following Extra is ordered.

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

The following reduction is ordered.

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

A change is ordered as specifically outlined below.

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

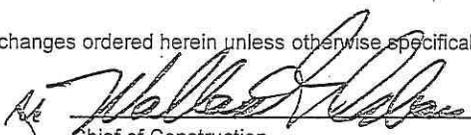
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK REQUIRED FOR LEASING AND COST SHARING OF "BEST FOODS" PROPERTY AT 99 AVENUE A, IN THE CITY OF BAYONNE, NJ 07002, FOR PARKING UP TO 100 VEHICLES UNTIL THE COMPLETION OF THE CONTRACT WHICH IS ESTIMATED TO BE 48 MONTHS:

COMPENSATION SHALL BE INCREASED FOR ALL ITEMS OF WORK, AS DESCRIBED ABOVE, AT THE UNIT PRICE AMOUNT OF \$ 4,000.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 03/04/2015
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 03/11/2015

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

Dated 2/9, 2015



Chief of Construction

March 30, 2015

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span
Roadway and Approaches

Subject: PP#18. CO#13. PACC-072 (Unit Price)
Best Foods Parking

Dear Mr. Yacoub:

Please find enclosed our submission for CO#13.

The total changes for reimbursement are \$ 30,000.00

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)
\$ 30,000 3/30/15
AMOUNT DATE
Nancy White O.E.
NAME TITLE

cc: Bill Matre
Peter Potvin

Change Order No. <u>00014</u>	Contract No. <u>AKB 264.039</u>
Facility: <u>BAYONNE BRIDGE</u>	
Contract for: <u>BAYONNE BRIDGE REPLACEMENT OF MAIN SPAN ROADWAY & APPROACH STRUCTURES</u>	
To: <u>SKANSKA KOCH INC, KIEWIT INFRASTRUCTURE CO. (JV)</u>	
Address: <u>400 ROOSEVELT AVENUE</u> <u>CARTERET, NJ 07008</u>	
in accordance with the above described Contract: PACC No(s): <u>00079</u>	
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).	

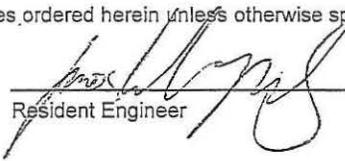
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK IN ACCORDANCE WITH SKETCHES SK-1-PACC-79 AND SK-2-PACC-79, BOTH DATED 8/14/14. THIS WORK GENERALLY INVOLVES REVISIONS TO THE RED SYNCHRONIZED OBSTRUCTION LIGHT ON THE BRIDGE ARCH.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 12,991.00.

CHANGE ORDER SIGNED BY
CONTRACTOR 02/12/2015
RECEIVED BY ENGINEERS DEPT.
CONSTRUCTION DIVISION 03/11/2015

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

Dated 1/23, 2015


Resident Engineer

SUMMARY-NET COST SUMMARY

NC note	Description	TOTAL	PAYMENT 6	PAYMENT 7	PAYMENT 8	PAYMENT 9	PAYMENT 10	PAYMENT 11	PAYMENT 12	PAYMENT 13	PAYMENT 14	PAYMENT 15	PAYMENT 16	PAYMENT 17	PAYMENT 18
LSC	LUMP SUM CONVERSION	\$ 162,605.00	\$ -	\$ -	\$ -	\$ -	\$ 11,657.00	\$ -	\$ 150,948.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NCC	NET COST CONVERSION	\$ 10,396,261.40	\$ 1,058,600.07	\$ 617,266.92	\$ 914,204.56	\$ 785,194.93	\$ 9,804.92	\$ 316,158.44	\$ 67,965.93	\$ 2,174,456.45	\$ 1,979,169.35	\$ 549,841.34	\$ 1,365,775.94	\$ 420,072.21	\$ 127,770.94
NC CI 36. Pg 54	Compensation for emergency delays	\$ 22,853.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,235.77	\$ 16,588.10	\$ -	\$ -	\$ 4,029.93
NC CI 102.D.1 pg 210	Install NMTS as directed	\$ 12,038.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,038.26	\$ -	\$ -
NC 102.D.K.	Provide portable toilets	\$ 3,057.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,057.28
NC G0202/5.04-B	Remove and replace existing damaged wiring	\$ 522.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 522.80	\$ -	\$ -
NC G0202/5.04-C	Repairs and/or modifications to existing electrical equipment	\$ 9,027.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,027.46	\$ -	\$ -
NC G0202/5.04-D	Repair or replace or relocate utilities not shown on the contract drawings	\$ 186,254.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 934.08	\$ 12,294.52	\$ 173,025.84	\$ -	\$ -
NC G0202/5.04-E	Repair or replace electrical manholes	\$ 16,955.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,955.68
NC G0202/5.04-H	Storm drain system not shown on the contract drawings	\$ 2,849.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,849.81	\$ -	\$ -
NC G0202/5.04-I	Test Pits as directed by the Engineer	\$ 44,862.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,876.17	\$ 3,411.96	\$ 28,574.17
NC G0202/5.04-S	Repairs to existing concrete	\$ 12,169.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,169.87	\$ -	\$ -	\$ -
NC G0202/5.04-X	Repair, replace, and relocation of utilities, equipment, wiring devices, piping, hangers or supports as required to accommodate other work not shown on the contract documents.	\$ 8,997.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,997.54	\$ -	\$ -	\$ -
NC G0202/5.04-Z	Furnish and Install Maintenance of Traffic and work area protection devices not shown on the contract drawings.	\$ 11,220.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,220.22	\$ -	\$ -	\$ -
NC G0202/5.04-DD	Construction staging and schedule changes to accommodate facility operations requirements	\$ 76,450.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,081.86	\$ -	\$ 1,340.89	\$ -	\$ 74,067.61
NC G0202/5.04-EE	Work required to support additional requirements from federal, state and local authorities and outside entities, not shown in the contract documents	\$ 191,198.56	\$ -	\$ -	\$ 150,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,135.79	\$ 1,399.91	\$ -	\$ 26,662.86
NC G0202/5.04-FF	Repairs to maintenance of traffic	\$ 14,396.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,551.74	\$ -	\$ -	\$ 3,045.20
NC G0202/5.04-GG	Replacement of delineators	\$ 2,213.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,213.58
NC G0202/5.04-HH	Maintenance of RE offices.	\$ 3,970.00	\$ 945.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,024.68
NC G0202/5.04-II	Repair of roadway asphalt	\$ 57,113.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 57,113.59
NC G0202/5.04-JJ	Police	\$ 2,952,825.53	\$ 432,240.57	\$ 272,384.00	\$ 57,142.40	\$ 82,390.00	\$ 205,620.80	\$ 87,819.20	\$ 356,381.20	\$ 342,188.00	\$ 250,381.60	\$ 138,506.48	\$ 406,155.44	\$ 248,758.72	\$ 72,857.12
NC G0202/5.04-KK	Additional cameras and camera relocations	\$ 48,281.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,420.99	\$ 45,860.57	\$ -	\$ -
NC G0202/5.04-LL	Removal of unsuitable/contaminated soil	\$ 1,129,075.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 136,884.64	\$ 133,573.14	\$ 704,260.66	\$ 141,416.32	\$ 12,941.10
NC G0202/5.04-MM	Removal of unsuitable/contaminated water	\$ 285,450.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 178,598.61	\$ 80,335.42	\$ 10,749.22	\$ 15,767.55
	TOTAL	\$ 15,650,692.64	\$ 1,491,785.96	\$ 889,650.92	\$ 1,121,346.96	\$ 867,584.93	\$ 227,082.72	\$ 413,977.64	\$ 575,294.53	\$ 2,516,624.45	\$ 2,370,687.30	\$ 1,088,698.34	\$ 2,815,469.17	\$ 824,408.43	\$ 448,081.29

NC.NET COST SUMMARY

NC note	Description	Invoice/LS/IC	Number	TOTAL	PAYMENT 6	PAYMENT 7	PAYMENT 8	PAYMENT 9	PAYMENT 10	PAYMENT 11	PAYMENT 12	PAYMENT 13	PAYMENT 14	PAYMENT 15	PAYMENT 16	PAYMENT 17	PAYMENT 18
NC G0202/5.04-Z	Additional maintenance of traffic and work area protection	LSC 1	NCP 12	\$ 6,667.00	\$ -	\$ -	\$ -	\$ -	\$ 6,667.00			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-X	Relocate telephone/cable lines	LSC 2	NCP 13	\$ 150,948.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150,948.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-EE	NY wetlands delineation	LSC 3	NCP 5	\$ 4,990.00	\$ -	\$ -	\$ -	\$ -	\$ 4,990.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-LL	Removal of unsuitable/contaminated soil (Munoz)	NCC 1	NCC 1	\$ 3,649,455.58	\$ 990,221.17	\$ 602,556.57	\$ 906,934.05	\$ 785,194.93	\$ -	\$ -	\$ -	\$ -	\$ 250,092.12	\$ 114,456.74	\$ -	\$ -	\$ -
NC G0202/5.04-LL	Removal of unsuitable/contaminated rock (Munoz)	NCC 2	NCC 2	\$ 137,667.32	\$ 68,378.90	\$ 14,710.35	\$ 7,270.51	\$ -	\$ 3,920.92	\$ -	\$ 9,283.48	\$ -	\$ 19,301.66	\$ 13,565.59	\$ 1,235.91	\$ -	\$ -
NC G0202/5.04-MM	Removal of unsuitable/contaminated water (Russell Reid)	NCC 3	NCC 3	\$ 655,563.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 254,670.14	\$ 56,534.85	\$ 42,594.75	\$ 53,939.58	\$ 65,828.25	\$ 37,948.05	\$ 77,445.00	\$ 66,602.70
NC G0202/5.04-Z	Additional traffic signage	NCC 5	NCP 14	\$ 5,884.00	\$ -	\$ -	\$ -	\$ -	\$ 5,884.00			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-EE	Provide labor for clean up. NJ side	NCC 6	NCP 15	\$ 65,102.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,469.30	\$ -	\$ 4,352.75	\$ 12,869.00	\$ 10,598.00	\$ 6,813.00	\$ -	\$ -
NC G0202/5.04-EE	Provide labor for clean up. NY side	NCC 7	NCP 16	\$ 56,726.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41,019.00	\$ 2,147.00	\$ 3,616.00	\$ 9,944.00	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-LL	Removal of unsuitable/contaminated soil (Munoz)	NCC 8	NCC 8	\$ 4,666,842.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,112,582.95	\$ 844,045.99	\$ 280,144.76	\$ 1,113,764.98	\$ 285,950.21	\$ 30,353.28
NC G0202/5.04-Z	Full bridge closures	NCC 9	NCP 18	\$ 992,828.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 788,977.00	\$ 65,248.00	\$ 60,199.00	\$ 56,677.00	\$ 12,727.00
NC G0202/5.04-X	FDNY Pull box cable	NCC 10	NCP 20	\$ 11,290.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,290.00	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-EE	Back water valve in west 5th street houses	NCC 11	NCP 21	\$ 18,088.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,088.00
NC G0202/5.04-EE	NVCDOT comments response	NCC 12	NCP 6	\$ 5,565.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,565.00	\$ -	\$ -
NC G0202/5.04-EE	Landscape tree plans	NCC 13	NCP 7	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-DD	John Street acces ramp	NCC 14	NCP 23	\$ 131,250.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 131,250.00	\$ -	\$ -
NC G0202/5.04-Z	traffic calming devices for toll booth#6	NCC 15	NCP 25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

April 25, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
MAY 02 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 040(V2)-14. Net Cost Billing (Clause 36,page 54)

Dear Mr. Yacoub:

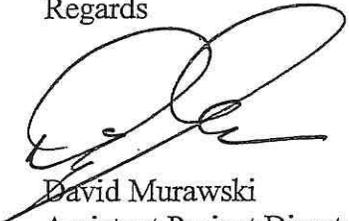
Please find enclosed our submission for Net Cost Billing per Clause 36,page 54.

This invoice replaces invoice #040-14 submitted on 4/23/14

The total changes for reimbursement are **\$4,513.52**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

\$ 4,029.93	3/18/15
AMOUNT	DATE
Murray Roberts	OIE
NAME	TITLE

cc: Bill Matre
 Paul Koch
 Michael McLoughlin
 Peter Potvin

March 11, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
MAR 13 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 001 (V2)-13. Net Cost Billing (Clause 102D.k)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Clause 102.D.k. **This invoice replaces invoice 001-13 sent October 29, 2013.**

The total changes for reimbursement are \$ 3,119.94

If you have any questions, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

\$ 3,057.28	1/15/15
AMOUNT	DATE
<i>Clay White</i>	O.E
NAME	TITLE

cc: Bill Matre
 Paul Koch
 Michael McLoughlin
 Peter Potvin

March 19, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
MAR 19 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 029-14. Net Cost Billing (DWG G0202, Note 5.04-E)

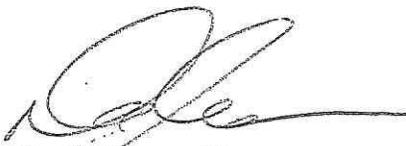
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Note 5.04 E, DWG G0202.

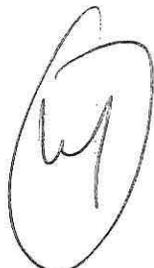
The total changes for reimbursement are \$ **17,504.41**

If you have any questions, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Manager



REVIEWED FOR REASONABLENESS - POST AUDIT (SUBJECT TO FINAL AUDIT)	
\$ 16,955.68	3/17/15
AMOUNT	DATE
Mary White	O.E
NAME	TITLE

cc: Bill Matre
 Paul Koch
 Michael McLoughlin
 Peter Potvin

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

October 10, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
OCT 16 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span
Roadway and Approaches

Subject: Invoice 145-14. Net Cost Billing (Dwg 0202. Note 5.04-I)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg 0202. Note 5.04-I.

The total changes for reimbursement are \$ 41,917.09

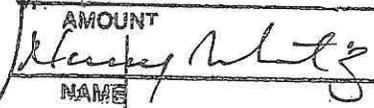
If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 28,574.17	1/14/15
AMOUNT	DATE
	O.E.
NAME	TITLE

↓



March 6, 2015

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
MAR 09 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 008-14 (V2). Net Cost Billing (DWG 0202. 5.04-DD)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-DD.

The total changes for reimbursement are \$ 74,067.61

If you have any questions on this submission, please do not hesitate to contact me.

Regards

David Murawski
 Assistant Project Director

cc: Bill Matre
 Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

my \$74,067.61 3/9/15
 AMOUNT DATE
 NAME TITLE
 Harry White O.E

March 20, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
MAR 20 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 031-14. Net Cost Billing (DWG 0202. 5.04-EE)

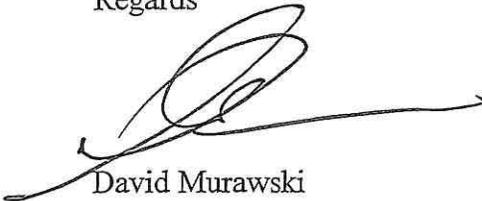
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-EE.

The total changes for reimbursement are **\$9,749.79**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

cc: Bill Matre
 Paul Koch
 Michael McLoughlin
 Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

cy \$9,749.79 3/18/15
 AMOUNT DATE
Mary Meltz O.E.
 NAME TITLE

June 10, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
JUN 13 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 087-14. Net Cost Billing (Dwg 0202. Note 5.04-EE)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg 0202. Note 5.04-EE.

The total changes for reimbursement are \$ 12,229.09 .

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

cc: Bill Matre
 Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT (SUBJECT TO FINAL AUDIT)		
\$ 10,824.73	1/15/15	OK ✓
AMOUNT	DATE	
Mary Meltz	O.E	
NAME	TITLE	



October 10, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
OCT 16 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 144-14. Net Cost Billing (Dwg 0202. Note 5.04-EE)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg 0202. Note 5.04-EE.

The total changes for reimbursement are \$ **6,088.34**

If you have any questions on this submission, please do not hesitate to contact me.

Regards

David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

<i>Handwritten</i>	\$6,088.34	1/15/15
	AMOUNT	DATE
<i>Handwritten</i>	<i>Handwritten</i>	O.E
	NAME	TITLE

February 19, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
FEB 25 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 020-14. Net Cost Billing (DWG 0202. 5.04-FF)

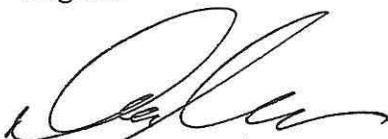
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-FF.

The total changes for reimbursement are \$ **2,048.32**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

\$ 2,040.58 3/13/15

AMOUNT DATE

Harry Meltz O.E

NAME TITLE

cc: Bill Matre
 Paul Koch
 Michael McLoughlin
 Peter Potvin

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

March 19, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
MAR 20 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 030-14. Net Cost Billing (DWG 0202. 5.04-FF)

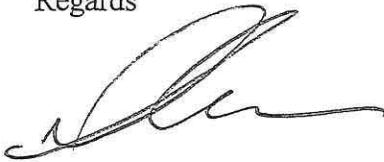
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-FF.

The total changes for reimbursement are **\$1,004.62**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director

cc: Bill Matre
Paul Koch
Michael McLoughlin
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$1,004.62	3/18/15
AMOUNT	DATE
Murray M. M. M.	O.E.
NAME	TITLE

March 11, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
MAR 11 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 026-14. Net Cost Billing (DWG 0202. 5.04-GG)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-GG.

The total changes for reimbursement are **\$2,767.97**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

\$ 2,213.58	3/17/15
AMOUNT	DATE
<i>Henry White</i>	O.E
NAME	TITLE

cc: Bill Matre
 Paul Koch
 Michael McLoughlin
 Peter Potvin

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

April 24, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
APR 24 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 041-14. Net Cost Billing (Dwg 0202, 5.04-HH)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg 0202, 5.04-HH.

The total changes for reimbursement are **\$3,024.68**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director

cc: Bill Matre
Paul Koch
Michael McLoughlin
Peter Potvin



REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 3,024.68

3/18/15

AMOUNT

DATE

Nancy Meltz

O.E

NAME

TITLE

February 20, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
FEB 27 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 019 (V2)-14. Net Cost Billing (DWG 0202. 5.04-II)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-II that replaces invoice 019-14.

The total changes for reimbursement are \$ **1,715.81**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT (SUBJECT TO FINAL AUDIT)	
\$1,689.15	3/13/15
AMOUNT	DATE
<i>Harry White</i>	O.E
NAME	TITLE

cc: Bill Matre
 Paul Koch
 Michael McLoughlin
 Peter Potvin

February 24, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
FEB 27 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 023-14. Net Cost Billing (DWG 0202. 5.04-II)

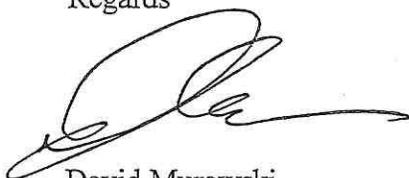
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-II.

The total changes for reimbursement are \$ **15,519.63**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT (SUBJECT TO FINAL AUDIT)	
<u>\$ 14,819.12</u>	<u>3/16/15</u>
AMOUNT	DATE
<u>Murray White</u>	<u>O.E</u>
NAME	TITLE

- cc: Bill Matre
 Paul Koch
 Michael McLoughlin
 Peter Potvin

April 28, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
MAY 02 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 042-14. Net Cost Billing (DWG 0202. 5.04-II)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-II.

The total changes for reimbursement are **\$50,277.71**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

cc: Bill Matre
 Peter Potvin



REVIEWED FOR REASONABLENESS - POST AUDIT (SUBJECT TO FINAL AUDIT)	
\$ 40,605.32	3/18/15
AMOUNT	DATE
Nancy Holtig	O.E
NAME	TITLE

SKK Invoice	Amount	Payment	Audit	TOTAL
14-147	\$ 104,907.33	13	NO	\$94,416.60
14-142	\$ 2,242,407.06	13	NO	\$2,018,166.35
14-142	\$ 179,999.92	14	NO	\$161,999.93
14-160	\$ 337,018.42	14	NO	\$303,316.58
14-166	\$ 361,193.19	14	NO	\$325,073.87
14-167	\$ 59,617.35	14	NO	\$53,655.62
14-173	\$ 262,614.07	15	NO	\$236,352.66
14-190	\$ 48,657.88	15	NO	\$43,792.09
14-201	\$ 312,723.24	16	YES	\$312,723.24
15-005	\$ 441,847.65	16	YES	\$441,847.65
14-142	\$ (2,422,406.98)	16	NO	-\$2,180,166.28
14-142	\$ 2,422,394.77	16	YES	\$2,422,394.77
14-160	\$ (337,018.42)	16	NO	-\$303,316.58
14-160	\$ 336,908.60	16	YES	\$336,908.60
14-166	\$ (361,193.19)	16	NO	-\$325,073.87
14-166	\$ 360,867.79	16	YES	\$360,867.79
14-167	\$ (59,617.35)	16	NO	-\$53,655.62
14-167	\$ 59,617.35	16	YES	\$59,617.35
14-173	\$ (262,614.07)	16	NO	-\$236,352.66
14-173	\$ 262,614.07	16	YES	\$262,614.07
14-147	\$ (104,907.33)	16	NO	-\$94,416.60
14-147	\$ 104,907.33	16	YES	\$104,907.33
14-190	\$ (48,657.88)	16	NO	-\$43,792.09
14-190	\$ 48,657.88	16	YES	\$48,657.88
15-016	\$ 317,722.45	17	NO	\$285,950.21
15-016	\$ (317,722.45)	18	NO	-\$285,950.21
15-016	\$ 316,303.44	18	YES	\$316,303.44

Package previously billed @ 90%. is being deducted and billed @ 100%.

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)
 \$30,353.23 3/30/15
 AMOUNT DATE
 Mary Ortiz O.E.
 NAME TITLE

$$\begin{array}{r}
 \$316,303.44 - \$285,950.21 = \underline{\underline{\$30,353.23}} \\
 \uparrow \qquad \qquad \qquad \uparrow \qquad \qquad \qquad \uparrow \\
 \text{Audited} \qquad \qquad \text{Previously} \qquad \qquad \text{Total to be} \\
 \text{Amount} \qquad \qquad \text{Billed} \qquad \qquad \text{paid in Payment \#18}
 \end{array}$$

January 5, 2015

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
FEB 06 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 016-15. Net Cost Billing (DWG G0202. 5.04-LL)
 (Net Cost Conversion No. 8) Contaminated Soil disposal

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-LL.

The total changes for reimbursement are \$ 317,722.45

If you have any questions on this submission, please do not hesitate to contact me.

Regards


 David Murawski
 Assistant Project Director

cc: Bill Matre
 Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

<i>my</i>	\$ 316,303.44	2/27/15
	AMOUNT	DATE
	<i>Kenny White</i>	O.E
	NAME	TITLE

$\$316,303.44 - \$285,950.21 = \underline{\underline{\$30,353.23}}$ *

* Difference to be paid in Payment No. 18

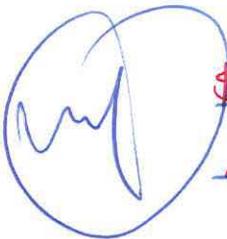
Invoice	Payment	TOTAL
14-172	14	\$788,977.00
14-175	15	\$65,248.00
15-003	16	\$69,199.00
15-023	17	\$56,677.00
15-037	18	\$56,677.00
15-003	18	-\$69,199.00
15-003	18	\$40,963.00
14-172	18	-\$788,977.00
14-172	18	\$773,263.00
TOTAL		\$992,828.00

Packages previously billed.
 Amounts being adjusted in payment No. 18 after desk audits were performed.

Previously paid Desk Audit Amounts
 \$ 858,176 - \$ 814,226 = \$ 43,950 → To be adjusted

Desk Audit Package #15-037 Amount to be Adjusted Total to be paid in Payment #18
 \$ 56,677 - \$ 43,950 = \$ 12,727

(See attached back up)


 REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)
\$ 12,727 3/30/15
 AMOUNT DATE
Klarry R. Blatz O.E.
 NAME TITLE

November 17, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
NOV 19 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 172-14. Net Cost Conversion No. 9 (Unit Price) (Dwg 0202. Note 5.04-Z)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Conversion No. 9 (Unit Price) (Dwg 0202. Note 5.04-Z).

The total changes for reimbursement are \$ **788,977.00**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT (SUBJECT TO FINAL AUDIT)	
\$ 773,263	2/27/15
AMOUNT	DATE
Nancy White	O.E
NAME	TITLE

cc: Bill Matre
 Peter Potvin

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

January 2, 2015

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
JAN 07 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice ~~002-15~~ Net Cost Conversion No. 9 (Unit Price) (Dwg 0202. Note 5.04-Z)
003-15

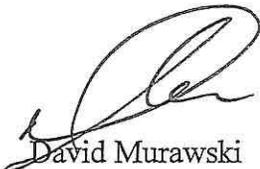
Dear Mr. Yacoub:

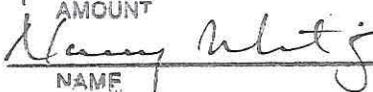
Please find enclosed our submission for Net Cost Conversion No. 9 (Unit Price) (Dwg 0202. Note 5.04-Z).

The total changes for reimbursement are \$ **69,199.00**

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director

 REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)
\$ 40,963 2/27/15
AMOUNT DATE
 O.E.
NAME TITLE

cc: Bill Matre
Peter Potvin

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

March 4, 2015

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
	THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE				
	MAR 06 2015				
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-037. Net Cost Conversion No. 9 (Unit Price) (Dwg 0202. Note 5.04-Z) Full bridge closures

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Conversion No. 9 (Unit Price) (Dwg 0202. Note 5.04-Z).

The total changes for reimbursement are \$ **56,677.00**

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin



REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)
\$ 56,677 3/19/15
AMOUNT DATE
NAME TITLE
Henry White O.E.



February 12, 2015

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
FEB 12 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 024-15. Net Cost Billing (DWG G0202. 5.04-MM) (NCC#03) (NCC#03) Russell Reid

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-MM.

The total changes for reimbursement are \$ **41,304.00**

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

by  **REVIEWED FOR REASONABLENESS - POST AUDIT**
(SUBJECT TO FINAL AUDIT)
\$ 41,304.00 3/6/15
AMOUNT DATE
Harry Maltz OE
NAME TITLE



February 6, 2015

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
FEB 06 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 018-15 Net Cost Billing (DWG G0202. 5.04-MM) (NCC#03) (NCC#03) Russell Reid

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-MM.

The total changes for reimbursement are \$ 44,746.00

If you have any questions on this submission, please do not hesitate to contact me.

Regards


 David Murawski
 Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

my \$ 44,746.00 3/5/15
 AMOUNT DATE
 NAME TITLE
 Mary Witz O.E.

cc: Bill Matre
 Peter Potvin

November 26, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE DEC 01 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 176-14. Net Cost Billing (DWG G0202. 5.04-MM) (NC-3)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-MM.

The total changes for reimbursement are \$ **58,514.00**

If you have any questions on this submission, please do not hesitate to contact me.

Regards


 David Murawski
 Assistant Project Director

 REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)
 \$ 58,514.00 3/5/15
 AMOUNT DATE
 Harvey Maltz O.E.
 NAME TITLE

cc: Bill Matre
 Peter Potvin

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

December 10, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 191-14. Net Cost Billing (DWG G0202. 5.04-MM) (NCC#3)

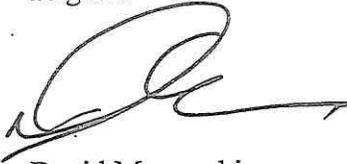
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-MM.

The total changes for reimbursement are \$ 14,628.50

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

EOC	SEC	RE	ARE	OE	
	THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE				
	DEC 10 2014				
FILE					

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

wj
\$ 14,628.50 3/5/15
AMOUNT DATE
Harry White O.E.
NAME TITLE

January 23, 2015

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
JAN 29 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 011-15. Net Cost Billing (DWG G0202. 5.04-MM) (NCC#03)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-MM.

The total changes for reimbursement are \$ **12,907.50**

If you have any questions on this submission, please do not hesitate to contact me.

Regards


 David Murawski
 Assistant Project Director

cc: Bill Matre
 Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

ay \$12,907.50 3/5/15
 AMOUNT DATE
 NAME TITLE
 Nancy Matz O-E

March 11, 2015

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
MAR 11 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-045. Net Cost Billing (DWG G0202. 5.04-MM) (NCC#03) (NCC#03) Russell Reid

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-MM.

The total changes for reimbursement are \$ **46,467.00**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT (SUBJECT TO FINAL AUDIT)	
\$ 46,467.00	3/11/15
AMOUNT	DATE
Nancy White	O.E
NAME	TITLE

cc: Bill Matre
 Peter Potvin

Clean Earth LL

SKK Invoice	Total	Audit	Total	Payment
14-165	\$ 152,094.04	NO	\$ 136,884.64	14
14-187	\$ 74,239.91	NO	\$ 66,815.92	15
14-198	\$ 74,174.69	NO	\$ 66,757.22	15
14-202	\$ 46,597.15	NO	\$ 41,937.44	16
15-007	\$ 7,533.05	NO	\$ 6,779.75	16
15-008	\$ 399,423.80	NO	\$ 359,481.42	16
15-010	\$ 328,957.84	NO	\$ 296,062.06	16
15-017	\$ 97,917.81	NO	\$ 88,126.03	17
15-020	\$ 14,319.10	NO	\$ 12,887.19	17
15-028	\$ 44,892.33	NO	\$ 40,403.10	17
15-038	\$ 9,362.53	NO	\$ 8,426.28	18 ✓
15-040	\$ 5,016.47	NO	\$ 4,514.82	18 ✓
TOTAL	\$ 1,254,528.72		\$ 1,129,075.85	

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)


 \$12,941.10 3/30/15
 AMOUNT DATE
 Nancy Kelly O.E.
 NAME TITLE

Clean Earth MM

SKK Invoice	Total	Audit	Total	Payment
14-188	\$ 124,334.34	NO	\$ 111,900.91	15
14-199	\$ 74,108.56	NO	\$ 66,697.70	15
14-203	\$ 31,839.35	NO	\$ 28,655.42	16
15-006	\$ 30,796.53	NO	\$ 27,716.88	16
15-009	\$ 26,625.70	NO	\$ 23,963.13	16
15-019	\$ 11,943.58	NO	\$ 10,749.22	17
15-039	\$ 17,519.50	NO	\$ 15,767.55 ✓	18 ✓
TOTAL	\$ 317,167.56		\$ 285,450.80	


 REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)
\$ 15,767.55 3/30/15
 AMOUNT DATE
Nancy White O.E
 NAME TITLE

SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone 732-969-1700
Fax 732-969-0197

Date: March 24, 2015

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **M/WBE and LBE Participation Plans for Payment #18 (February 2015)**

Dear Mr. Yacoub

Statement of Payments reflecting payments made to M/WBE and LBE vendors have been included in this payment package. These payments should be tracked to the most recent approved participation plans, dated February 25, 2015.

At this time, there are no substantive changes to these plans. Revised plans will be submitted as needed following discussion with the Office of Business Diversity and Civil Rights, Port Authority of New York and New Jersey

Good faith efforts are ongoing – we continue to pursue M/WLBE vendors for participation in the project.

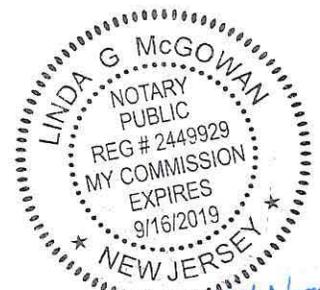
Feel free to contact me if there are any questions.

Thank you

Sincerely,



David Murawski
Vice President
Skanska Koch Kiewit, JV



SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone 732-969-1700
Fax 732-969-0197

Date: March 24, 2015

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **Prevailing Rate of Wage Letter for Payment #18 (February 2015)**

Dear Mr. Yacoub

Skanska Koch Kiewit, JV certifies that it has paid or provided, and caused all of its Subcontractors to pay or provide, at least the Prevailing Rate of Wage and Supplements to their Employees, for the reference contract.

Sincerely,



David Murawski
Vice President
Skanska Koch Kiewit, JV



Linda G. McGowan



STATEMENT OF PAYMENTS TO M/W/DBE SUBCONTRACTORS / LESSORS / SUPPLIERS

(ver. 1.0)

Contract No AKB-264.039

Reporting Period

From	To
02/01/15	02/28/15

(Example: 10/1/98 - 10/31/98)

Contract Title Bayonne Bridge

Payment No. 18

Contractor Skanska Koch Kiewit JV

% Complete 35%

1.) Enter the minority subcontractor's name in the column titled "SUBCONTRACTOR'S NAME"
 2.) Enter the subcontractor's Minority status. Choose Minority, Women or Disadvantage business.
 3.) Under the section titled Amounts Paid, record the total of all reported payments up to, but not including the current payment in the column "Total of All Prior Statements".
 4.) In the column "Paid This Statement", record the amount being paid in the current period. The "Cumulative To Date" will total automatically.

SUBCONTRACTOR'S NAME	Minority Status	Estimated Subcontract Amount	TOTAL AMOUNTS PAID & TO BE PAID		
			Total of All Prior Statements	Paid This Statement	Cumulative To Date
50 States Engineering	Women	1,288,000	\$ 675,991.00	\$ 28,734.43	\$ 704,725.43
Ferreira	Minority Owned	29,000,000	\$ 11,471,609.00	\$ 549,544.78	\$ 12,021,153.78
J P Hogan	Women	221,389	\$ 284,717.00	-	\$ 284,717.00
Jersey Boring & Drilling	Women	299,450	\$ 284,477.59	-	\$ 284,477.59
Sweet Hollow Management	Women	1,670,582	\$ 188,768.59	-	\$ 188,768.59
Cameo Construction	Women	19,080	\$ 13,091.00	-	\$ 13,091.00
UrbanTech	Minority	70,000	\$ 188,306.75	\$ 1,028.18	\$ 189,334.93
CMS Construction	Minority	581,250	\$ 307,476.38	-	\$ 307,476.38
L & M Fabricators	Women	705,000	\$ 51,075.00	-	\$ 51,075.00
Johnson Electric (Welsbach)	Minority	4,260,000	\$ 816,418.00	-	\$ 816,418.00
Jersey Boring & Drilling (Geocomp)	Women	100,000	\$ 101,248.00	\$ 3,309.00	\$ 104,557.00
Core Environmental (Ahern)	Women	35,000	\$ 33,587.00	-	\$ 33,587.00
JP Hogan (NASDI)	Women	500,000	\$ 432,201.00	-	\$ 432,201.00
Cole Technologies Group	Minority	176,880	\$ 12,460.92	-	\$ 12,460.92
Matrix New World Environmental	Women	28,560	\$ 23,614.94	\$ 8,495.85	\$ 32,110.79
Munoz Trucking	Minority	9,000,000	\$ 6,781,474.00	\$ 735,379.43	\$ 7,516,853.43
Smalls Electric (Welsbach)	Minority	5,691,000	\$ 1,066,351.00	-	\$ 1,066,351.00
Vertech International	Minority	4,290,000	\$ 103,208.00	-	\$ 103,208.00
SKD Mechanical (Ahern)	Minority	75,000	\$ 110,334.00	-	\$ 110,334.00
Atlantic Concrete Cutting	Women	148,500	\$ 12,160.00	-	\$ 12,160.00
International Asbestos Removal	Women	44,000	\$ 14,250.00	-	\$ 14,250.00
Coastal Steel Construction	Women	2,689,739	\$ 354,364.06	-	\$ 354,364.06
Mirmax Engineering	Minority	75,000	\$ 14,440.00	-	\$ 14,440.00
TOTAL			\$ 23,341,623.23	\$ 1,326,491.67	\$ 24,668,114.90

1.) Enter the name of the minority supplier or lessor in the column provided below.
 2.) Enter the subcontractor's Minority status. Choose Minority, Women or Disadvantage business.
 3.) Under the section titled Amounts Paid, record the total of all reported payments up to, but not including the current payment in the column "Total of All Prior Statements".
 4.) In the column "Paid This Statement", record the amount being paid in the current period. The "Cumulative To Date" will total automatically.

Amounts Entered should reflect 100% Paid. The 60% credit to the program will be handled by the PA office.

SUPPLIERS / LESSORS	Minority Status	TOTAL AMOUNT SUPPLIER AGREEMENT	TOTAL AMOUNTS PAID & TO BE PAID		
			Total of All Prior Statements	This Statement	Cumulative To Date
Brent Material Company (SKK)	Women	259,371	\$ 113,997.14	\$ 16,592.57	\$ 130,589.71
Traffic Lane Closures, LLC	Women	750,000	\$ 676,893.92	\$ 8,010.43	\$ 684,904.35
Madeline Lully(CFS Steel)	Women	50,000	\$ 28,263.00	-	\$ 28,263.00
Grant Supplies (Welsbach)	Women	4,100,000	\$ 271,756.00	-	\$ 271,756.00
Turtle & Hughes (Welsbach)	Women	4,400,000	\$ 282,008.00	\$ 87,457.00	\$ 369,465.00
Total Electrical (Welsbach)	Women	700,000	\$ 8,945.00	-	\$ 8,945.00
Montana Datacom (Welsbach)	Women	900,000	\$ 20,313.00	-	\$ 20,313.00
Park Avenue Building Supplies (Ahern)	Minority	100,000	\$ 242,909.00	-	\$ 242,909.00
Arbee	Women	75,924	\$ 81,776.47	-	\$ 81,776.47
Able Equipment Rental	Women	200,000	\$ 156,706.44	\$ 12,131.76	\$ 168,838.20
Deutscher & Daughter	Women	124,000	\$ 36,180.75	-	\$ 36,180.75
ACT Electrical	Women	31,275	\$ -	\$ 31,137.00	\$ 31,137.00
TOTAL			\$ 1,919,748.72	\$ 155,328.76	\$ 2,075,077.48

The Port Authority of NY & NJ
Resident Engineer's Office

Date Prepared: 3/18/2015
Prepared by: Linda McGowan
Title: PDCC
Officer's Signature:

Date Received: 3/25/15
Reviewed By: W. Balligan
Title: AOE

**STATEMENT OF PAYMENTS TO
LBE SUBCONTRACTORS/LESSORS/SUPPLIERS**

Contract No <u>AKB-264.039</u>	Reporting Period <u>2/1/2015</u> - <u>2/28/2015</u> <small>(Example: 10/1/98 - 10/31/98)</small>	From	To
Contract Title <u>Bayonne Bridge</u>		Payment No. <u>18</u>	
Contractor <u>SKANSKA KIEWIT JV</u>		% Complete <u>35%</u>	
		Column A + Column B = Column C	
		AMOUNTS PAID	
SUBCONTRACTOR'S NAME	Prior Statement	This Statement	Cumulative To-Date
BAYONNE EXTERMINATING	\$1,091.40 ✓	\$64.20	\$1,155.60 ✓
CARDELLA TRUCKING CO INC	\$184,181.00 ✓	\$13,054.92	\$197,235.92 ✓
CALI CARTING	\$4,627.45 ✓	\$370.00	\$4,997.45 ✓
RUDY & VITOR'S CO.	\$1,439.12 ✓	\$0.00	\$1,439.12 ✓
HORIZON HEALTH	\$6,420.00 ✓	\$960.00	\$7,380.00 ✓
VON ROHR EQUIPMENT CORP.	\$51,477.00 ✓	\$6,467.19	\$57,944.19 ✓
IMI ACQUISITIONS, LTD	\$310,534.00 ✓	\$0.00	\$310,534.00 ✓
METRO WIRE ROPE	\$180,991.32 ✓	\$4,438.43	\$185,429.75 ✓
UNIQUE METAL PRODUCTS	\$17,342.94 ✓	\$1,350.00	\$18,692.94 ✓
BRENT MATERIALS	\$113,997.14 ✓	\$16,592.57	\$130,589.71 ✓
PETER A. DROBACH CO.	\$2,889.11 ✓	\$0.00	\$2,889.11 ✓
PAESANO'S CATERING	\$102,568.00 ✓	\$250.00	\$102,818.00 ✓
TONY'S PIZZA	\$7,687.00 ✓	\$0.00	\$7,687.00 ✓
ANGELA QUINONEZ	\$480.00 ✓	\$0.00	\$480.00 ✓
SAN VITO'S PIZZA	\$7,303.00 ✓	\$1,609.00	\$8,912.00 ✓
THE LITTLE FOOD CAFÉ	\$3,690.00 ✓	\$375.00	\$4,065.00 ✓
PIZZA MASTERS	\$268.00 ✓	\$0.00	\$268.00 ✓
QDOBA MEXICAN GRILL	\$1,150.00 ✓	\$0.00	\$1,150.00 ✓
ATLAS INDUSTRIES	\$29,417.87 ✓	\$2,281.20	\$31,699.07 ✓
GUARDIAN FENCE CO, INC.	\$92,159.50 ✓	\$1,053.88	\$93,213.38 ✓
MARK VENIERO TRUCKING	\$290,105.36 ✓	\$15,789.55	\$305,894.91 ✓
SCAFFOLDING TODAY, INC.	\$4,855.25 ✓	\$0.00	\$4,855.25 ✓
UNITED CRANE RENTALS	\$2,695.73 ✓	\$0.00	\$2,695.73 ✓
TURTLE & HUGHES (WELSBACH)	\$282,008.00 ✓	\$87,457.00	\$369,465.00 ✓
TOTAL ELECTRICAL (WELSBACH)	\$8,945.00 ✓	\$0.00	\$8,945.00 ✓
A & M INDUSTRIAL SUPPLY	\$423.18 ✓	\$0.00	\$423.18 ✓
ARBEE ASSOCIATES	\$81,776.47 ✓	\$0.00	\$81,776.47 ✓
BAYWAY LUMBER	\$20,012.46 ✓	\$0.00	\$20,012.46 ✓
FASTENAL COMPANY	\$6,997.00 ✓	\$1,701.91	\$8,698.91 ✓
J SUPOR & SONS	\$92,163.94 ✓	\$0.00	\$92,163.94 ✓
JP HOGAN	\$232,502.77 ✓	\$7,323.19	\$239,825.96 ✓
JERSEY BORING	\$284,477.59 ✓	\$0.00	\$284,477.59 ✓
JOHN J PAK	\$2,400.00 ✓	\$0.00	\$2,400.00 ✓
MUNOZ TRUCKING	\$6,781,473.43 ✓	\$735,380.00	\$7,516,853.43 ✓
MI QUISQUEYA RESTAURANT	\$2,625.00 ✓	\$790.00	\$3,415.00 ✓
ABLE EQUIPMENT RENTAL	\$156,706.44 ✓	\$12,131.76	\$168,838.20 ✓
HARRISON EQUIPMENT CORP	\$2,776.30 ✓	\$0.00	\$2,776.30 ✓
METRO HYDRAULIC JACK	\$426,236.69 ✓	\$76,879.93	\$503,116.62 ✓
TRIBORO HARDWARE	\$54,136.11 ✓	\$11,544.68	\$65,680.79 ✓
CMS CONSTRUCTION	\$307,476.38 ✓	\$0.00	\$307,476.38 ✓

SUBCONTRACTOR'S NAME	Column A + Column B = Column C AMOUNTS PAID		
	Prior Statement	This Statement	Cumulative To-Date
	COLONIAL HARDWARE	\$25,940.36 ✓	\$0.00
GLOBAL TERMINAL & CONTAINER	\$350.00 ✓	\$0.00	\$350.00 ✓
NATIONAL WATER MAIN CLEANING COMPANY	\$66,531.15 ✓	\$0.00	\$66,531.15 ✓
NOBEL EQUIPMENT & SUPPLIES	\$8,873.54 ✓	\$0.00	\$8,873.54 ✓
SIMPLEX GRINNELL	\$117,800.00 ✓	\$0.00	\$117,800.00 ✓
JOHNSON ELECTRIC (WELSBACH)	\$816,418.00 ✓	\$0.00	\$816,418.00 ✓
BRENT MATERIALS (FERREIRA)	\$220,285.00 ✓	\$10,537.00	\$230,822.00 ✓
AEIS, LLC	\$4,888.75 ✓	\$0.00	\$4,888.75 ✓
CERTIFIED PRODUCTS, INC	\$126,443.49 ✓	\$47,372.60	\$173,816.09 ✓
DURABLE RECYCLING, LLC	\$4,946.67 ✓	\$0.00	\$4,946.67 ✓
E.W. MCCLAVE, INC.	\$9,259.94 ✓	\$0.00	\$9,259.94 ✓
LEGEND MACHINE & GRINDING	\$2,000.00 ✓	\$0.00	\$2,000.00 ✓
MID-CITY GARAGE	\$77,236.89 ✓	\$2,964.97	\$80,201.86 ✓
PURH2O	\$24,525.82 ✓	\$1,080.00	\$25,605.82 ✓
BROADWAY BAGELS	\$215.00 ✓	\$0.00	\$215.00 ✓
GUITAR CENTER	\$1,365.00 ✓	\$0.00	\$1,365.00 ✓
RESNICK'S TOOL & PARTY RENTAL	\$8,409.00 ✓	\$0.00	\$8,409.00 ✓
ATLAS LADDER CO	\$5,985.56 ✓	\$5,987.26	\$11,972.82 ✓
BILCO WIRE ROPE	\$3,505.03 ✓	\$0.00	\$3,505.03 ✓
JERSEY BORING (GEOCOMP)	\$101,248.00 ✓	\$3,309.00	\$104,557.00 ✓
JP HOGAN (NASDI)	\$432,201.00 ✓	\$0.00	\$432,201.00 ✓
STOP-N-SHOP	\$15,636.69 ✓	\$3,039.82	\$18,676.51 ✓
CAMELOT AT BAYONNE	\$8,825.00 ✓	\$1,765.00	\$10,590.00 ✓
CAMPBELL FOUNDRY COMPANY	\$28,975.00 ✓	\$0.00	\$28,975.00 ✓
ENTECH ENGINEERING OF NJ	\$94,944.00 ✓	\$0.00	\$94,944.00 ✓
GRIGNARD COMPANY, LLC	\$2,402.35 ✓	\$410.00	\$2,812.35 ✓
MIRMAX ENGINEERING PC	\$14,440.00 ✓	\$0.00	\$14,440.00 ✓
OSTERGAARD ACOUSTICAL	\$13,250.00 ✓	\$1,500.00	\$14,750.00 ✓
SERVPRO	\$7,600.00 ✓	\$0.00	\$7,600.00 ✓
YRC	\$3,331.43 ✓	\$0.00	\$3,331.43 ✓
A & K EQUIPMENT	\$4,551.78 ✓	\$0.00	\$4,551.78 ✓
G & F SUPPLY	\$446.17 ✓	\$0.00	\$446.17 ✓
JRY PLUMBING & HEATING	\$7,750.00 ✓	\$0.00	\$7,750.00 ✓
M & R'S MILLER AUTO GEAR	\$16,606.01 ✓	\$3,149.00	\$19,755.01 ✓
111 LINNET REALTY LLC	\$25,500.00 ✓	\$12,750.00	\$38,250.00 ✓
COLONY HARDWARE	\$20,704.60 ✓	\$4,388.48	\$25,093.08 ✓
	\$0.00	\$0.00	
Total	\$12,483,898.18 ✓	\$1,096,117.54 ✓	\$13,580,015.72 ✓

Date Prepared:	18-Mar-15	The Port Authority of NY & NJ
Prepared by:	Linda McGowan	Resident Engineer's Office
Title:	Project DBE Compliance Coordinator	Date Received: 3/25/15
Officer's Signature:		Reviewed By: W. Galligan
		Title: AOG

PAYMENT APPLICATION CHECKLIST

Contract # AKB-264.039

Payment # 19

P.O.# UAKB264039

5/11/15 Date Received

Subcontractor Approval Request - Forms have been received and approved for all subcontractors

Certified Payroll Reports Received & Filed

- Indicates name, address, SS number and labor classification for each worker.
- Back of form completed including benefits paid and signed by officer of company
- Forms contain entries for each day work was performed

Certified Payroll Checked Against Subs Being Paid

Daily Progress, Equipment And Labor Reports Received for Payment Period & Filed

N/A Waste Manifests Received

Recycling Data Received and Entered into Wintrak

5/18/15 Date Received From RE/ARE

Entry on WinTrak

SAP Entry # 8001012310

MEUR (entered in WinTrak)

Statement of Payments to M/W/DBE Subs & Suppliers Received and checked against previous period.

Prevailing Wage Statement

Certification of Payments to All Subs & Suppliers
(Contractor Checked & Initialed Front of Application)

Copy for File

5/18/15 (D) Date to RE / Office Engineer Initial

M 5/19 RE Signature / Date Sent To EOC

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared 05/15/15

APPLICATION FOR PAYMENT

Contract No. AKB-264.039 Dated 5/10/2013 Payment No. 19

Contractor Skanska Kiewit, JV Address 400 Roosevelt Ave, Carteret, NJ 07008

Approximate work performed to March 31, 2015

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
1	6-Ft O.D. Drilled Shafts in Soil	LF		1,809.41	1,809.41	2,900.00	5,247,289.00
2	5.5-FT O.D. Drilled Sfat Rock	LF		1,802.80	1,802.80	2,400.00	4,326,720.00
3	11.875-IN O.D. Micro-Pile in Soil	LF				300.00	
4	9.5-IN O.D. Micro-Pile Rock Socket	LF				210.00	
5	Monitoring and Reporting for Manhole Rims	EA				120.00	
6	Furnishing and Installing Surface Settlement Monitoring Points	EA		36.00	36.00	1,350.00	48,600.00
7	Monitoring and Reporting for Surface Settlement Monitoring Points	EA		401.00	401.00	200.00	80,200.00
8	Furnishing and Installing Deep Benchmarks	LF		298.00	298.00	350.00	104,300.00
9	Monitoring and Reporting for Deep Benchmarks	EA		12.00	12.00	1,500.00	18,000.00
10	Furnishing and Installing Observation Wells	LF		408.00	408.00	225.00	91,800.00
11	Monitoring and Reporting for Observation Wells	EA	33.00	265.00	298.00	500.00	149,000.00
12	Furnishing and Installing High Precision Optical Survey Prisms	EA		255.00	255.00	3,000.00	765,000.00
13	Monitoring and Reporting for High Precision Optical Survey Prisms	EA	471.00	3,119.00	3,590.00	100.00	359,000.00
14	Furnishing and Installing Tiltmeters	EA		112.00	112.00	3,200.00	358,400.00
15	Monitoring and Reporting for Tiltmeters	EA	209.00	1,484.00	1,693.00	80.00	135,440.00
16	Furnishing and Installing Vibration Monitoring Locations	EA	2.00	31.00	33.00	5,000.00	165,000.00
17	Monitoring and Reporting for Vibration Monitoring Locations	EA	24.00	235.00	259.00	320.00	82,880.00
18	Furnishing and Installing Vibrating Wire Piezometers	LF	27.00	121.00	148.00	430.00	63,640.00
19	Monitoring and Reporting for Vibrating Wire Piezometers	EA	9.00	60.00	69.00	175.00	12,075.00
20	Furnishing and Installing Structural Monitoring Points	EA		8.00	8.00	400.00	3,200.00
21	Monitoring and Reporting for Structural Monitoring Points	EA	6.00	10.00	16.00	850.00	13,600.00
22	Furnishing and Installing Grid Crack Gages	EA		14.00	14.00	140.00	1,960.00
23	Monitoring and Reporting for Grid Crack Gages	EA				10.00	
24	Furnishing and Installing Elevation Settlement Platform	EA		4.00	4.00	2,150.00	8,600.00
25	Monitoring and Reporting for Elevation Settlement Platform	EA				250.00	
26	Osterberg Cell Load Test Shaft Installation and Load Test Set Up	EA		4.00	4.00	300,000.00	1,200,000.00
27	Manning the Osterberg Cell Load Tests	Days		12.00	12.00	12,000.00	144,000.00
28	Micro-Pile Load Test Pile Installation and Load Test Set Up	EA				100,000.00	
29	Manning the Micro-Pile Load Tests	Days				2,000.00	
30	Mobilization for Exploratory Borings	EA				2,000.00	
31	Drilling Exploratory Borings	LF		913.60	913.60	60.00	54,816.00
32	Exploratory Boring Split Spoon Soil Samples	EA		208.00	208.00	75.00	15,600.00
33	Drilling Exploratory Borings Rock Sample	LF		820.73	820.73	75.00	61,554.75
34	Arch Abutment Repair: Type 1	LF		2,505.48	2,505.48	90.00	225,493.20
35	Arch Abutment Repair: Type 2	LF		1,428.93	1,428.93	90.00	128,603.70
36	Arch Abutment Repair: Type 3	SF		0.81	0.81	250.00	202.50
37	Arch Abutment Repair: Type 4	SF				475.00	
38	6-FT O.D. Demonstration Drilled Shafts in Soil	LF		28.50	28.50	1,600.00	45,600.00
			Totals For Attachment Sheet - 1		236,049,662.20		236,110,262.95
			Totals For Attachment Sheet - 2		10,346,728.98		10,346,728.98

TOTAL APPLIED FOR, TO DATE : \$ 260,367,566.08

Less 5 % retained as per contract MAX \$ 34,814,018.00

Balance to date : \$ 248,221,416.05

Less advances under previous applications : \$ 235,508,724.85

To be advanced this application : \$ 12,712,691.40

PURCHASE ORDER NO. UAKB-264.039

CHANGE ORDERS (per attached)

LINE(S): 8001012310

Total to date : \$ 1,098,075.05

Less: Previously advanced : \$ 928,860.05

Change Order amount to be advanced on this application : \$ 169,215.00

TAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : \$ 12,881,906.40

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

The Contractor Further Certifies (check one)

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

PRO/PROJ	ORG	ACT	AREA/SYS	JOB	AMOUNT

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

Title: RESIDENT ENGINEER

Individually and on behalf of the contractor

Title

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 Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

ATTACHMENT SHEET - 1

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 19

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
39	5.5-FT O.D. Demonstration Drilled Shaft Rock Socket	LF		24.25	24.25	2,500.00	60,625.00
40	Lower Chord Bracing Repairs	LB				4.00	
41	Sway Bracing Repairs	LB				5.00	
42	Miscellaneous Steel Repairs	LB				16.00	
43	Replace Arch Chord Access Hatches	EA				1,200.00	
44	Rust Pack Repair	EA				5,000.00	
45	Repair Existing Testing/Coupon Holes	EA				1,000.00	
46	Unclassified work	LS	11,358,168.28	217,593,633.24	228,951,801.52	670,063,990.40	228,951,801.52
47	Net Cost	T&M					
47.1	DWG. G0202, 5.04-A	T&M					
47.2	DWG. G0202, 5.04-B	T&M		522.80	522.80		522.80
47.3	DWG. G0202, 5.04-C	T&M		9,027.46	9,027.46		9,027.46
47.4	DWG. G0202, 5.04-D	T&M		186,254.44	186,254.44		186,254.44
47.5	DWG. G0202, 5.04-E	T&M		16,955.68	16,955.68		16,955.68
47.6	DWG. G0202, 5.04-F	T&M					
47.7	DWG. G0202, 5.04-G	T&M					
47.8	DWG. G0202, 5.04-H	T&M		2,849.81	2,849.81		2,849.81
47.9	DWG. G0202, 5.04-I	T&M		44,862.30	44,862.30		44,862.30
47.10	DWG. G0202, 5.04-J	T&M					
47.11	DWG. G0202, 5.04-K	T&M					
47.12	DWG. G0202, 5.04-L	T&M					
47.13	DWG. G0202, 5.04-M	T&M					
47.14	DWG. G0202, 5.04-N	T&M					
47.15	DWG. G0202, 5.04-O	T&M					
47.16	DWG. G0202, 5.04-P	T&M					
47.17	DWG. G0202, 5.04-Q	T&M					
47.18	DWG. G0202, 5.04-R	T&M					
47.19	DWG. G0202, 5.04-S	T&M		12,169.87	12,169.87		12,169.87
47.20	DWG. G0202, 5.04-T	T&M					
47.21	DWG. G0202, 5.04-U	T&M					
47.22	DWG. G0202, 5.04-V	T&M					
47.23	DWG. G0202, 5.04-W	T&M					
47.24	DWG. G0202, 5.04-X	T&M		8,997.54	8,997.54		8,997.54
47.24A	DWG. G0202, 5.04-X-Rel phone lines-LS conv #02 dtd 05/08/14	LS		150,948.00	150,948.00	150,948.00	150,948.00
47.24B	DWG. G0202, 5.04-X-FDNY box -NC conv #10 dtd 09/19/14	LS		11,290.00	11,290.00	11,290.00	11,290.00
47.25	DWG. G0202, 5.04-Y	T&M					
47.26	DWG. G0202, 5.04-Z	T&M		11,220.22	11,220.22		11,220.22
47.26A	DWG. G0202, 5.04-Z-Add maint traff-LS conv #01 dtd 04/29/14	LS		6,667.00	6,667.00	6,667.00	6,667.00
47.26B	DWG. G0202, 5.04-Z-Add traff sign-NC conv #05 dtd 06/13/14	LS		5,884.00	5,884.00	5,884.00	5,884.00
47.26C	DWG. G0202, 5.04-Z-Add traff sign-NC conv #09 dtd 06/13/15	UP	77,852.00	992,828.00	1,070,680.00		1,070,680.00
47.26D	DWG. G0202, 5.04-Z-Traffic devices-NC conv #15 dtd 03/16/15	LS	36,850.00		36,850.00		36,850.00
47.27	DWG. G0202, 5.04-AA	T&M					
47.28	DWG. G0202, 5.04-BB	T&M					
47.29	DWG. G0202, 5.04-CC	T&M					
47.30	DWG. G0202, 5.04-DD	T&M		76,490.36	76,490.36		76,490.36
47.30A	DWG. G0202, 5.04-DD-John st ramp-NC Conv # 14 dtd 01/16/15	LS		131,250.00	131,250.00		131,250.00
47.31	DWG. G0202, 5.04-EE	T&M	80,555.77	191,198.56	271,754.33		271,754.33
47.31A	DWG. G0202, 5.04-EE-NY wet/del in-LS Conv # 03 dtd 04/29/14	LS		4,990.00	4,990.00	4,990.00	4,990.00
47.31B	DWG. G0202, 5.04-EE-Rel det signs-LS Conv # 04 dtd 04/29/14	LS					
47.31C	DWG. G0202, 5.04-EE-NJ C.U. - NC Conv. #6 - dtd 7/2/14	UP	9,084.00	65,102.05	74,186.05		74,186.05
47.31D	DWG. G0202, 5.04-EE-NY C.U. - NC Conv. #7 - dtd 7/2/14	UP		56,726.00	56,726.00		56,726.00
47.31E	DWG. G0202, 5.04-EE-NYSDOT - NC Conv. #12 - dtd 12/12/14	LS		5,565.00	5,565.00		5,565.00
47.31F	DWG. G0202, 5.04-EE-Landscape - NC Conv. #13 - dtd 1/6/15	LS					
47.31G	DWG. G0202, 5.04-EE- valve - NC Conv. #11 - dtd 3/16/15	UP	13,160.00		13,160.00		13,160.00
47.32	DWG. G0202, 5.04-FF	T&M		14,396.94	14,396.94		14,396.94
47.33	DWG. G0202, 5.04-GG	T&M		2,213.58	2,213.58		2,213.58
47.34	DWG. G0202, 5.04-HH	T&M		3,970.00	3,970.00		3,970.00
47.35	DWG. G0202, 5.04-II	T&M		57,113.59	57,113.59		57,113.59
47.36	DWG. G0202, 5.04-JJ	T&M	384,331.84	2,951,715.84	3,336,047.68		3,336,047.68
47.36A	DWG. G0202, 5.04-JJ - Interim audit #01 (12/31/14)	T&M		1,109.69	1,109.69		1,109.69
47.37	DWG. G0202, 5.04-KK	T&M		48,281.56	48,281.56		48,281.56
47.38	DWG. G0202, 5.04-LL	T&M	296,326.67	1,129,075.86	1,425,402.53		1,425,402.53
Total For Attachment Sheet - 1					236,049,662.20		236,110,262.95

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared 05/15/15

ATTACHMENT SHEET - 2

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 19

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
47.38A	DWG. G0202, 5.04-LL-Soil Removal - NC Conv. #1 dtd 5/1/14	UP		3,649,455.58	3,649,455.58		3,649,455.58
47.38B	DWG. G0202, 5.04-LL-Rock Removal - NC Conv. #2 dtd 4/4/14	UP		137,667.32	137,667.32		137,667.32
47.38C	DWG. G0202, 5.04-LL-Soil Removal - NC Conv. #8 dtd 9/17/14	UP	751,898.52	4,666,842.12	5,418,740.64		5,418,740.64
47.39	DWG. G0202, 5.04-MM	T&M	118,876.98	285,450.80	404,327.78		404,327.78
47.39A	DWG. G0202, 5.04-MM-Water Rem-NC Conv. #3 dtd 6/18/14	T&M	43,025.00	655,563.32	698,588.32		698,588.32
47.40	DWG. G0202, 5.04-NN	T&M					
47.41	DWG. G0202, 5.04-SS	T&M					
47.42	CLAUSE 36, PG. 54	T&M		22,853.80	22,853.80		22,853.80
47.43	SPEC-02553 PT4-4.01 ASPHALT BONUS	T&M					
47.44	SPEC-02553 PT4-4.04 ASPHALT ESCALATION	T&M					
47.45	SPEC-02553 PT4-4.01-F CONCRETE BONUS	T&M					
47.46	CLAUSE 102.D.1-INSTALL NMTS AS DIRECTED	T&M		12,038.26	12,038.26		12,038.26
47.47	PAYMENTS FOR UTILITY RELOCATION	T&M					
47.48	MILESTONE INCENTIVES	T&M					
47.49	CLAUSE 102.D.K	T&M		3,057.28	3,057.28		3,057.28
47.50	SUSPENDER ROPE SECURITY PACKAGE	T&M					
Total For Attachment Sheet - 2					10,346,728.98		10,346,728.98

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No. 19 Contract No. AKB-264.039 Sheet 1 of 1

Approximate work performed to 3/31/2015

ORDER NO.	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
			THIS ESTIMATE	TO DATE	THIS ESTIMATE	TO DATE
1	LS	0.00	0.00	0.00	0.00	0.00
2	LS	0.00	0.00	0.00	0.00	0.00
3	LS	0.00	0.00	0.00	0.00	0.00
4	LS	13,639.00	0.00	13,639.00	0.00	13,639.00
5	LS	114,014.00	0.00	114,014.00	0.00	114,014.00
6	LS	30,310.00	0.00	30,310.00	0.00	30,310.00
7	LS	158,749.00	0.00	71,437.05	0.00	71,437.05
8	LS	10,804.00	0.00	10,804.00	0.00	10,804.00
9	LS	23,039.00	0.00	23,039.00	0.00	23,039.00
10	LS	22,411.00	0.00	22,411.00	0.00	22,411.00
11	LS	20,215.00	0.00	20,215.00	0.00	20,215.00
12	LS	580,000.00	0.00	580,000.00	0.00	580,000.00
13	UP	192,000.00	4,000.00	34,000.00	4,000.00	34,000.00
14	LS	12,991.00	0.00	12,991.00	0.00	12,991.00
15	T&M	0.00	0.00	0.00	0.00	0.00
16	LS	44,120.00	0.00	0.00	0.00	0.00
17	T&M	0.00	0.00	0.00	0.00	0.00
18	LS	11,975.00	11,975.00	11,975.00	11,975.00	11,975.00
19	LS	8,771.00	8,771.00	8,771.00	8,771.00	8,771.00
20	LS	469.00	469.00	469.00	469.00	469.00
21	LS	169,000.00	144,000.00	144,000.00	144,000.00	144,000.00
AMOUNTS CARRIED FORWARD					169,215.00	1,098,075.05

CHANGE ORDER PAYMENTS

Change Order	Type	PACC	Description	Approved	Invoiced (%)	paid	EST #	month
1	LS	PACC 31	Diesel Emissions Requirements	\$0.00	100.00%	\$0.00	11	Jul-14
2	LS	PACC 37	HDR/PB Construction Services for Arch Reconstruction	\$0.00	100.00%	\$0.00	11	Jul-14
3	LS	PACC 19	Anchor Changes at Arch Abutment & Misc. Signs	\$0.00	100.00%	\$0.00	11	Jul-14
4	LS	PACC 48	Toll booth protection	\$13,639.00	100.00%	\$13,639.00	11	Jul-14
5	LS	PACC 57	Dust control in the arsenic area	\$114,014.00	100.00%	\$114,014.00	11	Jul-14
6	LS	PACC 63	Arsenic Site Construction Barrier Along East Fence	\$30,310.00	100.00%	\$30,310.00	11	Jul-14
7	LS	PACC 50	Approach slab/Retaining wall elevations	\$158,749.00	45.00%	\$71,437.05	13	Sep-14
		PACC 50				\$0.00		
8	LS	PACC 65	Added work at arsenic area	\$10,804.00	100.00%	\$10,804.00	13	Sep-14
9	LS	PACC 60	Additional chipping at NJ abutment piers	\$23,039.00	100.00%	\$23,039.00	13	Sep-14
10	LS	PACC 69	Added trailer at Staten Island toll house (with electric)	\$22,411.00	100.00%	\$22,411.00	16	Dec-14
11	LS	PACC 34	Flush Temp Fire Standpipe System	\$20,215.00	100.00%	\$20,215.00	15	Nov-14
12	LS	PACC 45	West 5th Street Pipe Jacking	\$580,000.00	100.00%	\$566,750.00	14	Oct-14
		PACC 45				\$13,250.00		
13	UP	PACC 72	Best Foods Parking	\$192,000.00	15.63%	\$30,000.00	18	Feb-15
		PACC 72				\$4,000.00		
		PACC 72				\$0.00		
		PACC 72				\$0.00		
14	LS	PACC 79	Aviation Light Changes	\$12,991.00	100.00%	\$12,991.00	18	Feb-15
15	T&M	PACC 83	F&I Seven Guard Booths w/electric hookup	\$0.00	0.00%	\$0.00		
		PACC 83						
		PACC 83						
		PACC 83						
16	LS	PACC 30	Misc. Changes - Structural/Drainage/Electrical Etc.	\$44,120.00		\$0.00		
17	T&M	PACC 87	Revisions for provision of VMS Signs for 20 Min. Hold	\$0.00	0.00%	\$0.00	19	
		PACC 87						
		PACC 87						
		PACC 87						
18	LS	PACC 20	Geometry Changes to Structure Alignment	\$11,975.00	100.00%	\$11,975.00 ✓	19	Mar-15
19	LS	PACC 25	Geometry Changes to Structure Alignment	\$8,771.00	100.00%	\$8,771.00 ✓	19	Mar-15
20	LS	PACC 66	UPS Panelboard Revisions and Small VMS Mounting Illustration	\$469.00	100.00%	\$469.00 ✓	19	Mar-15
21	LS	PACC 28	NY Tower Abutment Pedestals	\$169,000.00	85.21%	\$144,000.00 ✓	19	Mar-15
		PACC 28						
TOTAL				\$1,581,507.00	69.43%	\$1,098,075.05		

EST	MONTH	TO DATE
11	\$157,963.00	\$157,963.00
12	\$0.00	\$157,963.00
13	\$105,280.05	\$263,243.05
14	\$566,750.00	\$829,993.05
15	\$33,465.00	\$863,458.05
16	\$22,411.00	\$885,869.05
17	\$0.00	\$885,869.05
18	\$42,991.00	\$928,860.05
19	\$169,215.00	\$1,098,075.05
20	\$0.00	\$1,098,075.05
21	\$0.00	\$1,098,075.05
22	\$0.00	\$1,098,075.05

CHANGE ORDER #13. PACC 72

Month	Qty	Amount	Payment
Jul-14	0.5	\$ 2,000.00	18
Aug-14	1	\$ 4,000.00	18
Sep-14	1	\$ 4,000.00	18
Oct-14	1	\$ 4,000.00	18
Nov-14	1	\$ 4,000.00	18
Dec-14	1	\$ 4,000.00	18
Jan-15	1	\$ 4,000.00	18
Feb-15	1	\$ 4,000.00	18
Mar-15	1	\$ 4,000.00	19
		\$ -	
TOTAL	8.5	\$ 34,000.00	

Change Order No. <u>00016</u>	Contract No. <u>AKB 264.039</u>
Facility: <u>BAYONNE BRIDGE</u>	
Contract for: <u>BAYONNE BRIDGE REPLACEMENT OF MAIN SPAN ROADWAY & APPROACH STRUCTURES</u>	
To: <u>SKANSKA KOCH INC, KIEWIT INFRASTRUCTURE CO. (JV)</u>	
Address: <u>400 ROOSEVELT AVENUE</u> <u>CARTERET, NJ 07008</u>	

In accordance with the above described Contract:	PACC No(s) : 00030
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

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

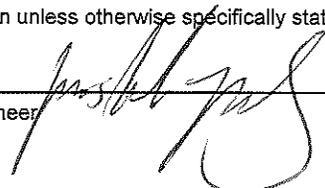
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK IN ACCORDANCE WITH THE REVISED CONTRACT DRAWINGS LISTED ON ATTACHMENT "A" DATED 1/14/14. THIS WORK GENERALLY INVOLVES REVISIONS TO THE LOCATION OF THE ARCH PINS AT THE NY & NJ TOWERS.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 44,120.00.



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

Dated 5/14, 2015

Resident Engineer 

Change Order No. <u>00017</u>	Contract No. <u>AKB 264.039</u>
Facility: <u>BAYONNE BRIDGE</u>	
Contract for: <u>BAYONNE BRIDGE REPLACEMENT OF MAIN SPAN ROADWAY & APPROACH STRUCTURES</u>	
To: <u>SKANSKA KOCH INC, KIEWIT INFRASTRUCTURE CO. (JV)</u>	
Address: <u>400 ROOSEVELT AVENUE</u> <u>CARTERET, NJ 07008</u>	

In accordance with the above described Contract:	PACC No(s) : <u>00087</u>
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

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

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK IN ACCORDANCE WITH THE REVISED CONTRACT DRAWINGS LISTED ON ATTACHMENT "A" DATED 10/8/14. THE WORK GENERALLY INVOLVES REVISIONS FOR THE PROVISION OF VMS SIGNAGE FOR 20 MINUTE HOLD.

COMPENSATION SHALL BE COMPUTED ON A TIME AND MATERIAL BASIS IN ACCORDANCE WITH CHAPTER II, CLAUSE NO 34 OF THE FORM OF CONTRACT ENTITLED 'COMPENSATION FOR EXTRA WORK'

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

Dated 3/28, 2015

Mallan & Cohen
Chief of Construction



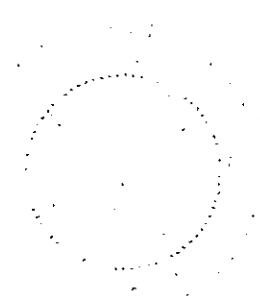
Change Order No. <u>00018</u>	Contract No. <u>AKB 264.039</u>
Facility: <u>BAYONNE BRIDGE</u>	
Contract for: <u>BAYONNE BRIDGE REPLACEMENT OF MAIN SPAN ROADWAY & APPROACH STRUCTURES</u>	
To: <u>SKANSKA KOCH INC, KIEWIT INFRASTRUCTURE CO. (JV)</u>	
Address: <u>400 ROOSEVELT AVENUE</u> <u>CARTERET, NJ 07008</u>	

In accordance with the above described Contract:	PACC No(s) : 00020
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	

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

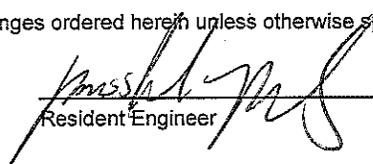
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK IN ACCORDANCE WITH THE REVISED CONTRACT DRAWINGS LISTED ON ATTACHMENT "A", DATED 8/30/13. THIS WORK GENERALLY INVOLVES STRUCTURAL WORK.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 11,975.00.



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

Dated 3/31, 2015


Resident Engineer

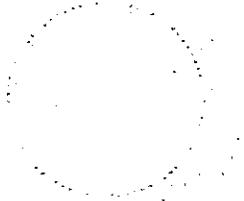
Change Order No. <u>00019</u>	Contract No. <u>AKB 264.039</u>
Facility: <u>BAYONNE BRIDGE</u>	
Contract for: <u>BAYONNE BRIDGE REPLACEMENT OF MAIN SPAN ROADWAY & APPROACH STRUCTURES</u>	
To: <u>SKANSKA KOCH INC, KIEWIT INFRASTRUCTURE CO. (JV)</u>	
Address: <u>400 ROOSEVELT AVENUE</u> <u>CARTERET, NJ 07008</u>	

In accordance with the above described Contract:	PACC No(s) : 00025
<input checked="" type="checkbox"/> The following Extra is ordered.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> A change is ordered as specifically outlined below.
<input type="checkbox"/> The following reduction is ordered.	

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

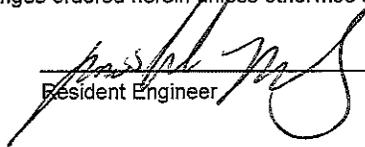
AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK IN ACCORDANCE WITH THE REVISED CONTRACT DRAWINGS LISTED ON ATTACHMENT "A", DATED 10/4/13. THIS WORK GENERALLY INVOLVES STRUCTURAL WORK.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 8,771.00.



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

Dated 3/31/15, 2015


Resident Engineer

Change Order No. <u>00020</u>	Contract No. <u>AKB 264.039</u>
Facility: <u>BAYONNE BRIDGE</u>	
Contract for: <u>BAYONNE BRIDGE REPLACEMENT OF MAIN SPAN ROADWAY & APPROACH STRUCTURES</u>	
To: <u>SKANSKA KOCH INC, KIEWIT INFRASTRUCTURE CO. (JV)</u>	
Address: <u>400 ROOSEVELT AVENUE</u> <u>CARTERET, NJ 07008</u>	

In accordance with the above described Contract:	PACC No(s) : 00066
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

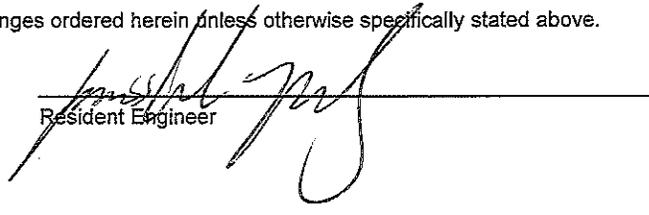
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK IN ACCORDANCE WITH THE REVISED CONTRACT DRAWINGS LISTED ON ATTACHMENT "A" DATED 7/11/14. THIS WORK GENERALLY INVOLVES ITS WORK.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 469.00.

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

Dated 3/31, 2015


Resident Engineer

Change Order No. <u>00021</u>	Contract No. <u>AKB 264.039</u>
Facility: <u>BAYONNE BRIDGE</u>	
Contract for: <u>BAYONNE BRIDGE REPLACEMENT OF MAIN SPAN ROADWAY & APPROACH STRUCTURES</u>	
To: <u>SKANSKA KOCH INC, KIEWIT INFRASTRUCTURE CO. (JV)</u>	
Address: <u>400 ROOSEVELT AVENUE</u> <u>CARTERET, NJ 07008</u>	

In accordance with the above described Contract:	PACC No(s) : 00028
<input checked="" type="checkbox"/> The following Extra is ordered.	
<input type="checkbox"/> The time for completion of the contract is extended as indicated below.	<input type="checkbox"/> The following change is ordered, at no change in price.
<input type="checkbox"/> The following reduction is ordered.	<input type="checkbox"/> A change is ordered as specifically outlined below.

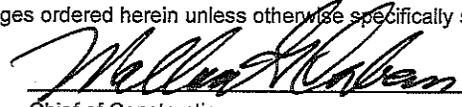
NOTE TO CONTRACTOR: Please sign original and return to the Port Authority representative whose signature appears in line five(5).

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK IN ACCORDANCE WITH THE REVISED CONTRACT DRAWINGS LISTED ON ATTACHMENT "A", DATED 11/1/13. THIS WORK GENERALLY INVOLVES STRUCTURAL WORK.

COMPENSATION SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 169,000.00.

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

Dated 4/8, 2015



 Chief of Construction

SUMMARY.NET COST SUMMARY

NCnote	Description	TOTAL	PAYMENT 6	PAYMENT 7	PAYMENT 8	PAYMENT 9	PAYMENT 10	PAYMENT 11	PAYMENT 12	PAYMENT 13	PAYMENT 14	PAYMENT 15	PAYMENT 16	PAYMENT 17	PAYMENT 18	PAYMENT 19
LSC	LUMP SUM CONVERSION	\$ 162,605.00	\$ -	\$ -	\$ -	\$ -	\$ 11,657.00	\$ -	\$ 150,948.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
HCC	NET COST CONVERSION	\$ 11,310,042.90	\$ 1,058,600.07	\$ 617,266.92	\$ 914,204.56	\$ 785,194.93	\$ 9,804.92	\$ 326,158.44	\$ 67,965.33	\$ 2,174,436.45	\$ 1,979,169.35	\$ 549,841.34	\$ 1,365,775.94	\$ 420,072.21	\$ 109,682.93	\$ 931,869.51
NC CI 36, Pg 54	Compensation for emergency delays	\$ 22,853.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,235.77	\$ 16,588.10	\$ -	\$ -	\$ 4,029.93	\$ -
NC CI 102.D.1 pg 210	Install NMTS as directed	\$ 12,038.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,038.26	\$ -	\$ -	\$ -
NC 102.D.L	Provide portable toilets	\$ 3,057.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,057.28	\$ -
NC G0202/5.04-B	Remove and replace existing damaged wiring	\$ 522.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 522.80	\$ -	\$ -	\$ -
NC G0202/5.04-C	Repairs and/or modifications to existing electrical equipment	\$ 9,027.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,027.46	\$ -	\$ -	\$ -
NC G0202/5.04-D	Repair or replace or relocate utilities not shown on the contract drawings	\$ 186,254.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 934.08	\$ 12,294.52	\$ 173,025.84	\$ -	\$ -	\$ -
NC G0202/5.04-E	Repair or replace electrical manholes	\$ 16,955.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,955.68	\$ -
NC G0202/5.04-H	Storm drain system not shown on the contract drawings	\$ 2,849.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,849.81	\$ -	\$ -	\$ -
NC G0202/5.04-I	Test Pits as directed by the Engineer	\$ 44,852.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,876.17	\$ 3,411.96	\$ 28,574.17	\$ -
NC G0202/5.04-S	Repairs to existing concrete	\$ 12,169.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,169.87	\$ -	\$ -	\$ -
NC G0202/5.04-X	Repair, replace, and relocation of utilities, equipment, wiring devices, piping, hangers or supports as required to accommodate other work not shown on the contract documents.	\$ 8,997.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,997.54	\$ -	\$ -	\$ -
NC G0202/5.04-Z	Furnish and install Maintenance of Traffic and work area protection devices not shown on the contract drawings.	\$ 11,220.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,220.22	\$ -	\$ -	\$ -
NC G0202/5.04-DD	Construction staging and schedule changes to accommodate facility operations requirements	\$ 76,490.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,081.86	\$ -	\$ 1,340.89	\$ -	\$ 74,057.61	\$ -
NC G0202/5.04-EE	Work required to support additional requirements from federal, state and local authorities and outside entities, not shown in the contract documents	\$ 271,754.33	\$ -	\$ -	\$ 150,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,135.79	\$ 1,199.91	\$ -	\$ 26,662.86	\$ 80,555.77
NC G0202/5.04-FF	Repairs to maintenance of traffic	\$ 14,396.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,351.74	\$ -	\$ 3,045.20	\$ -
NC G0202/5.04-GG	Replacement of delineators	\$ 2,213.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,213.58	\$ -
NC G0202/5.04-HH	Maintenance of RE offices.	\$ 3,970.00	\$ 945.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,024.68	\$ -
NC G0202/5.04-II	Repair of roadway asphalt	\$ 57,113.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 57,113.59	\$ -
NC G0202/5.04-JI	Police	\$ 3,337,157.37	\$ 432,240.57	\$ 272,384.00	\$ 57,142.40	\$ 82,350.00	\$ 205,620.80	\$ 87,819.20	\$ 356,381.20	\$ 342,188.00	\$ 250,381.60	\$ 138,506.48	\$ 406,155.44	\$ 248,758.72	\$ 72,857.12	\$ 384,331.84
NC G0202/5.04-KK	Additional cameras and camera relocations	\$ 48,281.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,420.99	\$ 45,860.57	\$ -	\$ -	\$ -
NC G0202/5.04-LL	Removal of unsuitable/contaminated soil	\$ 1,425,402.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 198,884.64	\$ 132,573.14	\$ 704,260.66	\$ 141,416.32	\$ 12,941.10	\$ 295,326.67
NC G0202/5.04-MM	Removal of unsuitable/contaminated water	\$ 404,327.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 176,598.61	\$ 80,335.42	\$ 10,749.22	\$ 15,767.55	\$ 118,876.98
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL	\$ 17,444,565.40	\$ 1,491,785.96	\$ 889,650.92	\$ 1,121,346.36	\$ 867,584.93	\$ 227,082.72	\$ 413,977.64	\$ 575,294.53	\$ 2,516,624.45	\$ 2,370,687.30	\$ 1,088,698.34	\$ 2,815,469.17	\$ 824,408.43	\$ 429,993.28	\$ 1,811,960.77

NC.NET COST SUMMARY

NC note	Description	Invoice/LS/NC	Number	TOTAL	PAYMENT 6	PAYMENT 7	PAYMENT 8	PAYMENT 9	PAYMENT 10	PAYMENT 11	PAYMENT 12	PAYMENT 13	PAYMENT 14	PAYMENT 15	PAYMENT 16	PAYMENT 17	PAYMENT 18	PAYMENT 19
NC G0202/5.04-Z	Additional maintenance of traffic and work area protection	LSC 1	NCP 12	\$ 6,667.00	\$ -	\$ -	\$ -	\$ -	\$ 6,667.00			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-X	Relocate telephone/cable lines	LSC 2	NCP 13	\$ 150,948.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150,948.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-EE	NY wetlands delineation	LSC 3	NCP 5	\$ 4,990.00	\$ -	\$ -	\$ -	\$ -	\$ 4,990.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-LL	Removal of unsuitable/contaminated soil (Munoz)	NCC 1	NCC 1	\$ 3,649,455.58	\$ 990,221.17	\$ 602,556.57	\$ 906,934.05	\$ 785,194.83	\$ -	\$ -	\$ -	\$ -	\$ 250,092.12	\$ 114,456.74	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-LL	Removal of unsuitable/contaminated rock (Munoz)	HCC 2	NCC 2	\$ 137,667.32	\$ 68,378.90	\$ 14,710.35	\$ 7,270.51	\$ -	\$ 3,920.92	\$ -	\$ 9,289.48	\$ -	\$ 19,301.66	\$ 13,665.59	\$ 1,235.91	\$ -	\$ -	\$ -
NC G0202/5.04-MM	Removal of unsuitable/contaminated water (Russell Reid)	NCC 3	NCC 3	\$ 698,588.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 254,670.14	\$ 56,534.85	\$ 42,594.75	\$ 53,539.58	\$ 65,828.25	\$ 37,948.05	\$ 77,445.00	\$ 66,602.70	\$ 43,025.00
NC G0202/5.04-Z	Additional traffic signage	NCC 5	NCP 14	\$ 5,884.00	\$ -	\$ -	\$ -	\$ -	\$ 5,884.00			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-EE	Provide labor for clean up, NJ side	NCC 6	NCP 15	\$ 74,186.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,469.30	\$ -	\$ 4,352.75	\$ 12,869.00	\$ 10,598.00	\$ 6,813.00	\$ -	\$ -	\$ 9,084.00
NC G0202/5.04-EE	Provide labor for clean up, NY side	NCC 7	NCP 16	\$ 56,726.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41,019.00	\$ 2,147.00	\$ 3,616.00	\$ 9,944.00	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-LL	Removal of unsuitable/contaminated soil (Munoz)	NCC 8	NCC 8	\$ 5,418,740.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,112,582.95	\$ 844,045.99	\$ 280,144.76	\$ 1,113,764.98	\$ 285,950.21	\$ 90,353.23	\$ 751,898.52
NC G0202/5.04-Z	Full bridge closures	NCC 9	NCP 18	\$ 1,070,680.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 788,977.00	\$ 65,248.00	\$ 69,199.00	\$ 56,677.00	\$ 12,727.00	\$ 77,852.00
NC G0202/5.04-X	FDNY.Pull box cable	NCC 10	NCP 20	\$ 11,290.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,290.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-EE	Back water valve in west 5th street houses	NCC 11	NCP 21	\$ 13,160.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,160.00
NC G0202/5.04-EE	NYCDOT comments response	NCC 12	NCP 6	\$ 5,565.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,565.00	\$ -	\$ -	\$ -
NC G0202/5.04-EE	Landscape tree plans	NCC 13	NCP 7	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-DD	John Street acces ramp	NCC 14	NCP 23	\$ 131,250.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 131,250.00	\$ -	\$ -	\$ -
NC G0202/5.04-Z	traffic calming devices for toll booth#5	NCC 15	NCP 25	\$ 36,850.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 36,850.00

NC.NET COST SUMMARY

NC G0202/5.04-D	Check invoice	Invoice	14-084	\$ 12,294.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,294.52	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-I	Check invoice	Invoice	14-085	\$ 12,876.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,876.17	\$ -	\$ -	\$ -
NC G0202/5.04-EE	Check invoice	Invoice	14-087	\$ 10,824.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,824.73	\$ -
NC CI 102.D.1 pg 210	Check invoice	Invoice	14-088	\$ 12,098.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,098.26	\$ -	\$ -	\$ -
NC G0202/5.04-EE	Check invoice	Invoice	14-143	\$ 1,399.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,399.91	\$ -	\$ -	\$ -
NC G0202/5.04-EE	Check invoice	Invoice	14-144	\$ 6,088.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,088.34	\$ -
NC G0202/5.04-I	Check invoice	Invoice	14-145	\$ 28,574.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,574.17	\$ -
NC G0202/5.04-D	Check invoice	Invoice	14-146	\$ 173,025.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 173,025.84	\$ -	\$ -	\$ -
NC G0202/5.04-I	Check invoice	Invoice	14-155	\$ 3,411.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,411.98	\$ -	\$ -
NC G0202/5.04-H	Check invoice	Invoice	14-168	\$ 2,849.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,849.81	\$ -	\$ -	\$ -
NC G0202/5.04-EE	Check invoice	Invoice	15-029	\$ 63,279.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63,279.10	\$ -
NC G0202/5.04-EE	Check invoice	Invoice	15-069	\$ 17,276.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,276.67	\$ -
NC G0202/5.04-JI	Coordination with Local Police	Invoice	See attached	\$ 3,325,957.37	\$ 421,040.57	\$ 272,384.00	\$ 57,142.40	\$ 82,390.00	\$ 205,620.80	\$ 87,819.20	\$ 356,381.20	\$ 342,198.00	\$ 250,381.60	\$ 138,506.48	\$ 406,155.44	\$ 248,758.72	\$ 72,857.12	\$ 384,331.84	\$ -
NC G0202/5.04-LL	Removal of unsuitable/contaminated soil (Clean Earth)	Invoice	See attached	\$ 1,425,402.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 136,884.64	\$ 133,579.14	\$ 704,260.66	\$ 141,416.32	\$ 12,941.10	\$ 296,326.67
NC G0202/5.04-MM	Removal of unsuitable/contaminated water (Clean Earth)	Invoice	See attached	\$ 404,327.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 178,598.61	\$ 80,335.42	\$ 10,749.22	\$ 15,767.55	\$ 118,876.98
TOTAL				\$ 17,444,565.41	\$ 1,481,785.96	\$ 883,650.92	\$ 1,121,346.96	\$ 867,584.93	\$ 227,082.72	\$ 413,977.64	\$ 575,294.53	\$ 2,516,624.45	\$ 2,370,687.30	\$ 1,088,698.34	\$ 2,815,469.17	\$ 824,408.43	\$ 429,993.28	\$ 1,811,950.78	\$ -

Invoice	Payment	TOTAL
14-172	14	\$788,977.00
14-175	15	\$65,248.00
15-003	16	\$69,199.00
15-023	17	\$56,677.00
15-037	18	\$56,677.00
15-003	18	-\$69,199.00
15-003	18	\$40,963.00
14-172	18	-\$788,977.00
14-172	18	\$773,263.00
15-054	19	\$77,852.00 ✓
	TOTAL	\$1,070,680.00

April 2, 2015

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
APR 13 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-054. Net Cost Conversion No. 9 (Unit Price) (Dwg 0202. Note 5.04-Z)
 Full bridge closures

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Conversion No. 9 (Unit Price) (Dwg 0202. Note 5.04-Z).

The total changes for reimbursement are \$ 90,415.00.

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

cc: Bill Matre
 Peter Potvin



REVIEWED FOR REASONABLENESS - POST AUDIT (SUBJECT TO FINAL AUDIT)	
\$ 77,852.00	4/29/15
AMOUNT	DATE
Marilyn White	O.E
NAME	TITLE

March 16, 2015

NCP-25

Mr. William Matre
Sr. Vice President
Skanska Koch
400 Roosevelt Avenue
Carteret, NJ 07008

**SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF
MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE
ORDER UAKB264039 – TRAFFIC CALMING DEVICES FOR TOLL
BOOTH #6 – NET COST CONVERSION NO. 15**

Dear Mr. Matre:

In accordance with Contract Drawing G0202, Revision 1 dated 3/13/13, General Notes, Note 5.04-Z "Furnish and install Maintenance of Traffic and work area protection devices not shown on the Contract Drawings"; Skanska Koch-Kiewit ("Contractor") is to be reimbursed on a Net Cost basis for the installation of traffic calming measures to the SR 440 NB lane at the approaches to Toll Booth #6 at the Bayonne Bridge. The Contractor was directed to install traffic calming measures as stated in Port Authority letter dated January 8, 2015. All Work is to be completed by April 15, 2015.

However, the Port Authority of New York and New Jersey ("Authority") and the Contractor have agreed that the Work is sufficiently defined, and it would be beneficial for this Work to be reimbursed on a Lump Sum basis. The Contractor has proposed a Lump Sum price of \$36,850.00 to perform all Work described above.

The Resident Engineer has reviewed the above quote and has found it to be fair and reasonable and recommends reimbursement be made on a Lump Sum basis in the amount quoted.

By signing in the appropriate area on Page 2, the Contractor hereby agrees to perform all Work described above for a Lump Sum amount of \$36,850.00, which includes all labor, material, equipment and fees.

209 John Street
Staten Island, NY 10302
T: 212 435 7000 F: 718 390 3021

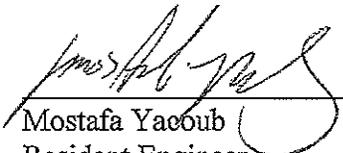
THE PORT AUTHORITY OF NY & NJ

**SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 - REPLACEMENT OF
MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE
ORDER UAKB264039 - TRAFFIC CALMING DEVICES FOR TOLL
BOOTH #6 - NET COST CONVERSION NO. 15**

Kindly execute and seal both originals of this letter and return one such original letter to
Mr. Wallace G. Caban, P.E., Chief of Construction, The Port Authority of New York and
New Jersey, 241 Erie Street, Room 238, Jersey City, NJ 07310, retain one letter for your records.

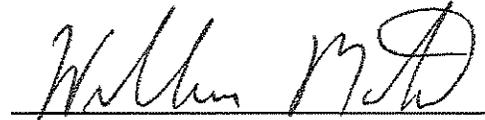
Very truly yours,

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

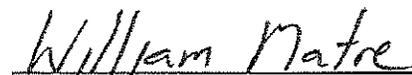


Mostafa Yacoub
Resident Engineer

**ACCEPTED AND AGREED:
SKANSKA KOCH-KIEWIT**



(Signature of William Matre, Sr. Vice President)



(Type or Print Name)

(Corporate Seal of Skanska Koch)

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

February 17, 2015

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
					THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE
					FEB 20 2015
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 029-15. Net Cost Billing (DWG G0202. 5.04-EE).
AI 454. NYS Quarterly Hazardous Material Generated Fee.

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-EE.

The total changes for reimbursement are \$ 63,279.10

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

W \$63,279.10 4/29/15
AMOUNT DATE
Name Title
NAME TITLE

SKANSKA KIEWIT

Skanska Kiewit, JV
 111 Linnet Street
 Bayonne, NJ, 07002
 Phone 201-354-9600

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
APR 28 2015					
FILE					

April 23, 2015

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span
 Roadway and Approaches

Subject: Invoice 15-069. Net Cost Billing (DWG G0202. 5.04-EE)
 AI 571. NYS Quarterly Hazardous Material Generated Fee.

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-EE.

The total changes for reimbursement are \$ 17,276.67

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

cc: Bill Matre
 Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

\$ 17,276.67	4/29/15
AMOUNT	DATE
<i>Mary M. [Signature]</i>	O.E
TITLE	TITLE

Amount	SKK Invoice	Payment	TOTAL
\$ 30,469.30	14-123	11	\$30,469.30
\$ 4,352.75	14-137	13	\$4,352.75
\$ 12,869.00	14-163	14	\$12,869.00
\$ 10,598.00	14-174	15	\$10,598.00
\$ 6,813.00	15-004	16	\$6,813.00
\$ 9,084.00	15-060	19	\$9,084.00 ✓
\$ 74,186.05			\$74,186.05

SKANSKA KIEWIT

Skanska Kiewit, JV
131 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

April 3, 2015

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
APR 13 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-060. Net Cost Conversion No. 6 (Unit Price) (Dwg 0202. Note 5.04-EE)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Conversion No. 6 (Unit Price) (Dwg 0202. Note 5.04-EE).

The total changes for reimbursement are \$ 9,084.00

If you have any questions on this submission, please do not hesitate to contact me.

Regards

William M. D. For

David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

<i>WM</i>	\$ 9,084.00	5/11/15
AMOUNT		DATE
<i>Neeraj Chitig</i>		<i>O.E</i>
NAME		TITLE

SKANSKA KIEWIT

Skanska Kiewit, JV
 111 Linnet Street
 Bayonne, NJ, 07002
 Phone 201-354-9800

April 9, 2015

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
APR 13 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-055. Net Cost Conversion No. 11 (Unit Price) (Dwg 0202. Note 5.04-EE) - Backwater Valve and Watchdog Water Alarm Inst. at W 5th St. Homes ~~Full bridge closures~~

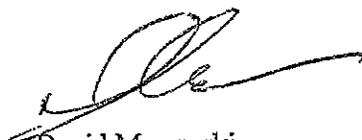
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Conversion No. 11 (Unit Price) (Dwg 0202. Note 5.04-EE).

The total changes for reimbursement are \$ 13,160.00

If you have any questions on this submission, please do not hesitate to contact me.

Regards


 David Murawski
 Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)
 \$ 13,160.00 5/4/15
 AMOUNT DATE
 Henry Metz O.E.
 NAME TITLE

cc: Bill Matre
 Peter Potvin

THE PORT AUTHORITY OF NY & NJ

March 16, 2015

NCP-21

Mr. William Matre
Sr. Vice President
Skanska Koch
400 Roosevelt Avenue
Carteret, NJ 07008

**SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 - REPLACEMENT OF MAIN
SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE ORDER
UAKB264039 - BACKWATER VALVE AND WATCHDOG WATER ALARM
INSTALLATION IN W. 5TH STREET HOUSES - NET COST CONVERSION NO. 11**

Dear Mr. Matre:

In accordance with Contract Drawing G0202, Revision 1 dated 3/13/13, General Notes, Note 5.04-EE "Work required to support additional requirements from Federal, State, and Local authorities and outside entities, not shown in the Contract Documents"; Skanska Koch-Kiewit ("Contractor") is to be reimbursed on a Net Cost basis for the installation of the backwater valve and Watchdog water alarm in W. 5th Street houses. The Contractor was directed to proceed with the installation of the backwater valves and water alarms as stated in Port Authority letter dated September 19, 2014. All Work is to be completed by March 31, 2015.

However, the Port Authority of New York and New Jersey ("Authority") and the Contractor have agreed that this Work is sufficiently defined, and it would be beneficial for this Work to be reimbursed on a Unit Price basis. The Contractor has proposed a unit price per house as listed in Attachment 'A' dated 3/16/15.

The Resident Engineer has reviewed the above unit prices and has found them to be fair and reasonable and recommends that reimbursement be made on a Unit Price basis in the amounts listed in Attachment 'A' at an estimated total of \$18,088.00.

By signing in the appropriate area on Page 2, the Contractor hereby agrees to perform all the work as described above for the Unit Prices as stated above per house, which includes all labor, material, equipment and fees.

209 John Street
Staten Island, NY 10302
T: 212 435 7000 F: 718 390 3021

THE PORT AUTHORITY OF NY & NJ

**SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 - REPLACEMENT OF MAIN
SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE ORDER
UAKB264039 - BACKWATER VALVE AND WATCHDOG WATER ALARM
INSTALLATION IN W. 5TH STREET HOUSES - NET COST CONVERSION NO. 11**

Kindly execute and seal both originals of this letter and return one such original letter to Mr. Wallace G. Caban, P.E., Chief of Construction, The Port Authority of New York and New Jersey, 241 Erie Street, Room 238, Jersey City, NJ 07310, retaining one letter for your records.

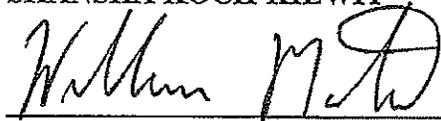
Very truly yours,

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

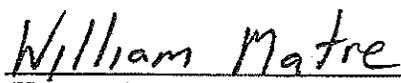


Mostafa Yacoub
Resident Engineer

**ACCEPTED AND AGREED:
SKANSKA KOCH-KIEWIT**



(Signature of William Matre, Sr. Vice President)



(Type or Print Name)

(Corporate Seal of Skanska Koch)

THE PORT AUTHORITY OF NY&NJ

CONTRACT AKB-264.039
REPLACEMENT OF MAIN SPAN ROADWAY AND APPROACH STRUCTURES -
BACKWATER VALVE AND WATCHDOG WATER ALARM INSTALLATION
IN W. 5TH STREET HOUSES - NET COST CONVERSION NO. 11

Attachment 'A'

Date: March 16, 2015

The Contractor has proposed a unit price for the Work described for backwater valves and water alarms to be installed in W. 5th Street houses number 135, 133, 131, 129, 127, 136, 138, 140, 142 and 144 in the City of Bayonne:

- | | |
|---|----------------------------|
| A. Furnish additional insurance
* Work not covered under
PA's OCIP program
Unit Price \$3,304.00 | Estimated Quantity: 1 each |
| B. Furnish material/install in
W. 5 th Street Houses
Unit Price \$2,464.00 | Estimated Quantity: 6 each |

Estimated Cost: \$18,088.00

Clean Earth LL

SKK Invoice	Total	Audit	Total	Payment
14-165	\$ 152,094.04	NO	\$ 136,884.64	14
14-187	\$ 74,239.91	NO	\$ 66,815.92	15
14-198	\$ 74,174.69	NO	\$ 66,757.22	15
14-202	\$ 46,597.15	NO	\$ 41,937.44	16
15-007	\$ 7,533.05	NO	\$ 6,779.75	16
15-008	\$ 399,423.80	NO	\$ 359,481.42	16
15-010	\$ 328,957.84	NO	\$ 296,062.06	16
15-017	\$ 97,917.81	NO	\$ 88,126.03	17
15-020	\$ 14,319.10	NO	\$ 12,887.19	17
15-028	\$ 44,892.33	NO	\$ 40,403.10	17
15-038	\$ 9,362.53	NO	\$ 8,426.28	18
15-039	\$ 5,016.47	NO	\$ 4,514.82	18
15-050	\$ 124,373.22	NO	\$ 111,935.90	19
15-061	\$ 204,878.64	NO	\$ 184,390.78	19
TOTAL	\$ 1,583,780.58		\$ 1,425,402.52	

} @ 90% = \$296,326.67

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 296,326.67 5/12/15
 AMOUNT DATE
 Namey Mltg O.E.
 NAME TITLE

SKK Invoice	Amount	Payment	Audit	TOTAL
14-147	\$ 104,907.33	13	NO	\$94,416.60
14-142	\$ 2,242,407.06	13	NO	\$2,018,166.35
14-142	\$ 179,999.92	14	NO	\$161,999.93
14-160	\$ 337,018.42	14	NO	\$303,316.58
14-166	\$ 361,193.19	14	NO	\$325,073.87
14-167	\$ 59,617.35	14	NO	\$53,655.62
14-173	\$ 262,614.07	15	NO	\$236,352.66
14-190	\$ 48,657.88	15	NO	\$43,792.09
14-201	\$ 312,723.24	16	YES	\$312,723.24
15-005	\$ 441,847.65	16	YES	\$441,847.65
14-142	\$ (2,422,406.98)	16	NO	-\$2,180,166.28
14-142	\$ 2,422,394.77	16	YES	\$2,422,394.77
14-160	\$ (337,018.42)	16	NO	-\$303,316.58
14-160	\$ 336,908.60	16	YES	\$336,908.60
14-166	\$ (361,193.19)	16	NO	-\$325,073.87
14-166	\$ 360,867.79	16	YES	\$360,867.79
14-167	\$ (59,617.35)	16	NO	-\$53,655.62
14-167	\$ 59,617.35	16	YES	\$59,617.35
14-173	\$ (262,614.07)	16	NO	-\$236,352.66
14-173	\$ 262,614.07	16	YES	\$262,614.07
14-147	\$ (104,907.33)	16	NO	-\$94,416.60
14-147	\$ 104,907.33	16	YES	\$104,907.33
14-190	\$ (48,657.88)	16	NO	-\$43,792.09
14-190	\$ 48,657.88	16	YES	\$48,657.88
15-016	\$ 317,722.45	17	NO	\$285,950.21
15-016	\$ (317,722.45)	18	NO	-\$285,950.21
15-016	\$ 316,303.44	18	YES	\$316,303.44
15-047	\$ 111,893.68	19	YES	\$111,893.68 ✓
15-049	\$ 414,606.77	19	YES	\$414,606.77 ✓
15-063	\$ 225,398.07	19	YES	\$225,398.07 ✓
TOTAL	\$ 5,418,740.64			\$ 5,418,740.63

} \$ 751,898.52

March 27, 2015

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
MAR 30 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-047. Net Cost Billing (DWG G0202. 5.04-LL)
(Net Cost Conversion No. 8) Contaminated Soil disposal

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-LL.

The total changes for reimbursement are \$ **111,893.68**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT (SUBJECT TO FINAL AUDIT)	
\$ 111,893.68	4/16/15
AMOUNT	DATE
<i>Nancy White</i>	O.E
NAME	TITLE

March 30, 2015

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE MAR 31 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-049. Net Cost Billing (DWG G0202. 5.04-LL)
 (Net Cost Conversion No. 8) Contaminated Soil disposal

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-LL.

The total changes for reimbursement are \$ 415,710.69

If you have any questions on this submission, please do not hesitate to contact me.

Regards


 David Murawski
 Assistant Project Director

cc: Bill Matre
 Peter Potvin

 **REVIEWED FOR REASONABLENESS - POST AUDIT**
 (SUBJECT TO FINAL AUDIT)
 \$ 414,606.77 4/16/15
 AMOUNT DATE
 Henry White O.E.
 NAME TITLE

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
APR 13 2015					
FILE					

April 7, 2015

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-063. Net Cost Billing (DWG G0202. 5.04-LL)
 (Net Cost Conversion No. 8) Contaminated Soil disposal

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-LL.

The total changes for reimbursement are \$ **225,401.33**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

cc: Bill Matre
 Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT (SUBJECT TO FINAL AUDIT)	
\$ 225,398.07	4/21/15
AMOUNT	DATE
<i>Henry Matyja</i>	O-E
NAME	TITLE

Clean Earth MM

SKK Invoice	Total	Audit	Total	Payment
14-188	\$ 124,334.34	NO	\$ 111,900.91	15
14-199	\$ 74,108.56	NO	\$ 66,697.70	15
14-203	\$ 31,839.35	NO	\$ 28,655.42	16
15-006	\$ 30,796.53	NO	\$ 27,716.88	16
15-009	\$ 26,625.70	NO	\$ 23,963.13	16
15-019	\$ 11,943.58	NO	\$ 10,749.22	17
15-039	\$ 17,519.50	NO	\$ 15,767.55	18
15-051	\$ 33,584.89	NO	\$ 30,226.40	19
15-052	\$ 25,335.07	NO	\$ 22,801.56	19
15-062	\$ 73,165.57	NO	\$ 65,849.01	19
TOTAL	\$ 449,253.09		\$ 404,327.78	

} @ 90% \$118,876.98



REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 118,876.98

5/12/15

AMOUNT

DATE

Nancy White

O.E

NAME

TITLE

SKK Invoice	Gallons	Payment	Audit	TOTAL
14-110	1,574,200.00	11	NO	\$243,827.84
14-112	70,000.00	11	NO	\$10,842.30
14-116	290,000.00	12	NO	\$44,918.10
14-120	75,000.00	12	NO	\$11,616.75
14-125	80,000.00	13	NO	\$12,391.20
14-129	100,000.00	13	NO	\$15,489.00
14-138	95,000.00	13	NO	\$14,714.55
14-110	-1,574,200.00	14	NO	-\$243,827.84
14-112	-70,000.00	14	NO	-\$10,842.30
14-116	-290,000.00	14	NO	-\$44,918.10
14-120	-75,000.00	14	NO	-\$11,616.75
14-125	-80,000.00	14	NO	-\$12,391.20
14-129	-100,000.00	14	NO	-\$15,489.00
14-138	-95,000.00	14	NO	-\$14,714.55
14-110	1,574,200.00	14	YES	\$270,919.82
14-112	15,000.00	14	YES	\$2,581.50
14-116	290,000.00	14	YES	\$49,909.00
14-120	75,000.00	14	YES	\$12,907.50
14-125	80,000.00	14	YES	\$13,768.00
14-129	100,000.00	14	YES	\$17,210.00
14-138	95,000.00	14	YES	\$16,349.50
14-162	140,000.00	14	YES	\$24,094.00
14-176	340,000.00	15	NO	\$52,662.60
14-191	85,000.00	15	NO	\$13,165.65
15-002	170,000.00	16	NO	\$26,331.30
15-011	75,000.00	16	NO	\$11,616.75
15-018	260,000.00	17	NO	\$40,271.40
15-024	240,000.00	17	NO	\$37,173.60
15-024	-240,000.00	18	NO	-\$37,173.60
15-024	240,000.00	18	YES	\$41,304.00
15-018	-260,000.00	18	NO	-\$40,271.40
15-018	260,000.00	18	YES	\$44,746.00
14-176	-340,000.00	18	NO	-\$52,662.60
14-176	340,000.00	18	YES	\$58,514.00
14-191	-85,000.00	18	NO	-\$13,165.65
14-191	85,000.00	18	YES	\$14,628.50
15-002	-170,000.00	18	NO	-\$26,331.30
15-002	170,000.00	18	YES	\$29,257.00
15-011	-75,000.00	18	NO	-\$11,616.75
15-011	75,000.00	18	YES	\$12,907.50
15-045	270,000.00	18	YES	\$46,467.00
15-053	100,000.00	19	YES	\$17,210.00
15-057	100,000.00	19	YES	\$17,210.00
15-068	50,000.00	19	YES	\$8,605.00
TOTAL	4,059,200.00			\$698,588.32

} \$43,025.00

April 2, 2015

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
APR 13 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-053. Net Cost Billing (DWG G0202. 5.04-MM) (NCC#03) (NCC#03) Russell Reid

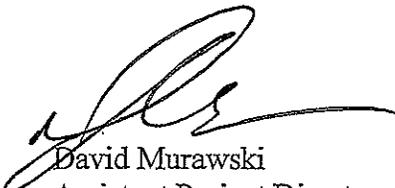
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-MM.

The total changes for reimbursement are **\$ 17,210.00**

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

	\$ 17,210.00	4/16/15
	AMOUNT	DATE
	NAME	TITLE
		O.E

cc: Bill Matre
Peter Potvin

April 2, 2015

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
APR 13 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-057. Net Cost Billing (DWG G0202. 5.04-MM) (NCC#03) (NCC#03) Russell Reid

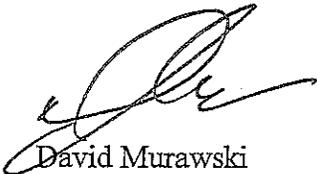
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-MM.

The total changes for reimbursement are \$ 17,210.00

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

cc: Bill Matre
 Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

\$ 17,210.00	4/16/15
AMOUNT	DATE
Henry Rulicz	O.E
NAME	TITLE

April 21, 2015

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
APR 22 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-068. Net Cost Billing (DWG G0202. 5.04-MM) (NCC#03) (NCC#03) Russell Reid

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-MM.

The total changes for reimbursement are \$ 8,605.00

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

	\$ 8,605.00	4/22/15
	AMOUNT	DATE
	NAME	TITLE
		O.E.

SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone 732-969-1700
Fax 732-969-0197

Date: May 5, 2015

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

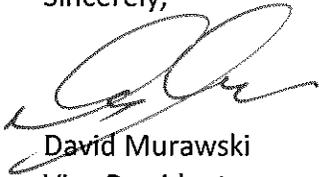
Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **Prevailing Rate of Wage Letter for Payment #19 (March 2015)**

Dear Mr. Yacoub

Skanska Koch Kiewit, JV certifies that it has paid or provided, and caused all of its Subcontractors to pay or provide, at least the Prevailing Rate of Wage and Supplements to their Employees, for the reference contract.

Sincerely,



David Murawski
Vice President
Skanska Koch Kiewit, JV



THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

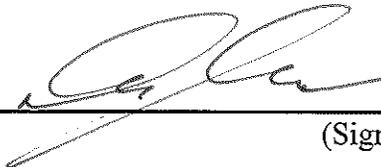
“Certification of Payment to ALL Subcontractors and Suppliers”

(This Form Must Be Submitted With Each Application for Payment.)

The Contractor hereby certifies (check one):

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

CONTRACTOR:



(Sign)

David Murawski

(Print or Type Name of Officer)

Assistant Project Director. Skanska Kiewit, JV

(Print Title/Company Name)

DATE:

5/5/15

CONTRACT #:

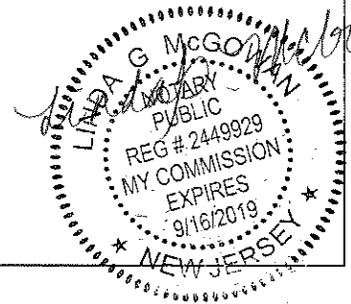
AKB-264.039

APPLICATION FOR PAYMENT #

19

(Insert Payment Appl. #)

CMD-CP03-24-99



SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone 732-969-1700
Fax 732-969-0197

Date: May 5, 2015

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **M/WBE and LBE Participation Plans for Payment #19 (March 2015)**

Dear Mr. Yacoub

Statement of Payments reflecting payments made to M/WBE and LBE vendors have been included in this payment package. These payments should be tracked to the most recent approved participation plans, dated February 25, 2015.

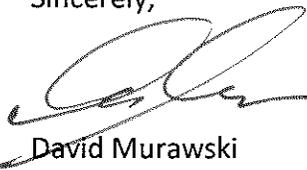
At this time, there are no substantive changes to these plans. Revised plans will be submitted as needed following discussion with the Office of Business Diversity and Civil Rights, Port Authority of New York and New Jersey

Good faith efforts are ongoing – we continue to pursue M/WLBE vendors for participation in the project.

Feel free to contact me if there are any questions.

Thank you

Sincerely,



David Murawski
Vice President
Skanska Koch Kiewit, JV





STATEMENT OF PAYMENTS TO MW/DBE SUBCONTRACTORS / LESSORS / SUPPLIERS

(ver 1.0)

Contract No AKB-264.039

Reporting Period From 02/01/15 To 02/28/15
(Example: 10/1/98 - 10/31/98)

Contract Title Bayonne Bridge

Payment No. 18

Contractor Skanska Koch Kiewit JV

% Complete 30%

1.) Enter the minority subcontractor's name in the column titled "SUBCONTRACTOR'S NAME"
 2.) Enter the subcontractor's Minority status. Choose Minority, Women or Disadvantage business.
 3.) Under the section titled Amounts Paid, record the total of all reported payments up to, but not including the current payment in the column "Total of All Prior Statements"
 4.) In the column "Paid This Statement", record the amount being paid in the current period. The "Cumulative To Date" will total automatically.

SUBCONTRACTOR'S NAME	Minority Status	Estimated Subcontract Amount	TOTAL AMOUNTS PAID & TO BE PAID		
			Total of All Prior Statements	Paid This Statement	Cumulative To Date
50 States Engineering	Women	1,288,000	\$ 675,991.00	\$ 28,734.43	\$ 704,725.43
Ferreira	Minority Owned	29,000,000	\$ 11,471,609.00	\$ 549,544.78	\$ 12,021,153.78
J P Hogan	Women	221,389	\$ 284,717.00	\$ -	\$ 284,717.00
Jersey Boring & Drilling	Women	299,450	\$ 284,477.59	\$ -	\$ 284,477.59
Sweet Hollow Management	Women	1,670,582	\$ 188,768.59	\$ -	\$ 188,768.59
Cameo Construction	Women	19,080	\$ 13,091.00	\$ -	\$ 13,091.00
UrbanTech	Minority	70,000	\$ 188,306.75	\$ 1,028.18	\$ 189,334.93
CMS Construction	Minority	581,250	\$ 307,476.38	\$ -	\$ 307,476.38
L & M Fabricators	Women	705,000	\$ 51,075.00	\$ -	\$ 51,075.00
Johnson Electric (Welsbach)	Minority	4,260,000	\$ 816,418.00	\$ -	\$ 816,418.00
Jersey Boring & Drilling (Geocomp)	Women	100,000	\$ 101,248.00	\$ 3,309.00	\$ 104,557.00
Core Environmental (Ahern)	Women	35,000	\$ 33,587.00	\$ -	\$ 33,587.00
JP Hogan (NASDI)	Women	500,000	\$ 432,201.00	\$ -	\$ 432,201.00
Cole Technologies Group	Minority	176,880	\$ 12,460.92	\$ -	\$ 12,460.92
Matrix New World Environmental	Women	28,560	\$ 23,614.94	\$ 8,495.85	\$ 32,110.79
Munoz Trucking	Minority	9,000,000	\$ 6,781,474.00	\$ 735,379.43	\$ 7,516,853.43
Smalls Electric (Welsbach)	Minority	5,691,000	\$ 1,066,351.00	\$ -	\$ 1,066,351.00
Vertech International	Minority	4,290,000	\$ 103,208.00	\$ -	\$ 103,208.00
SKD Mechanical (Ahern)	Minority	75,000	\$ 110,334.00	\$ -	\$ 110,334.00
Atlantic Concrete Cutting	Women	148,500	\$ 12,160.00	\$ -	\$ 12,160.00
International Asbestos Removal	Women	44,000	\$ 14,250.00	\$ -	\$ 14,250.00
Coastal Steel Construction	Women	2,689,739	\$ 354,364.06	\$ -	\$ 354,364.06
Mirmax Engineering	Minority	75,000	\$ 14,440.00	\$ -	\$ 14,440.00
TOTAL			\$ 23,341,623.23	\$ 1,326,491.67	\$ 24,668,114.90

1.) Enter the name of the minority supplier or lessor in the column provided below.
 2.) Enter the subcontractor's Minority status. Choose Minority, Women or Disadvantage business.
 3.) Under the section titled Amounts Paid, record the total of all reported payments up to, but not including the current payment in the column "Total of All Prior Statements"
 4.) In the column "Paid This Statement", record the amount being paid in the current period. The "Cumulative To Date" will total automatically.

Amounts Entered should reflect 100% Paid. The 60% credit to the program will be handled by the PA office.

SUPPLIERS / LESSORS	Minority Status	TOTAL AMOUNT SUPPLIER AGREEMENT	TOTAL AMOUNTS PAID & TO BE PAID		
			Total of All Prior Statements	This Statement	Cumulative To Date
Brent Material Company (SKK)	Women	259,371	\$ 113,997.14	\$ 16,592.57	\$ 130,589.71
Traffic Lane Closures, LLC	Women	750,000	\$ 676,893.92	\$ 8,010.43	\$ 684,904.35
Madeline Lully(CFS Steel)	Women	50,000	\$ 28,263.00	\$ -	\$ 28,263.00
Grant Supplies (Welsbach)	Women	4,100,000	\$ 271,756.00	\$ -	\$ 271,756.00
Turtle & Hughes (Welsbach)	Women	4,400,000	\$ 282,008.00	\$ 87,457.00	\$ 369,465.00
Total Electrical (Welsbach)	Women	700,000	\$ 8,945.00	\$ -	\$ 8,945.00
Montana Datacom (Welsbach)	Women	900,000	\$ 20,313.00	\$ -	\$ 20,313.00
Park Avenue Building Supplies (Ahern)	Minority	100,000	\$ 242,909.00	\$ -	\$ 242,909.00
Arbee	Women	75,924	\$ 81,776.47	\$ -	\$ 81,776.47
Able Equipment Rental	Women	200,000	\$ 156,706.44	\$ 12,131.76	\$ 168,838.20
Deutscher & Daughter	Women	124,000	\$ 36,180.75	\$ -	\$ 36,180.75
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
TOTAL			\$ 1,919,748.72	\$ 124,191.76	\$ 2,043,940.48

The Port Authority of NY & NJ
Resident Engineer's Office

Date Prepared: 3/18/2015

Prepared by: Linda McGowan

Title: PDCC

Officer's Signature: _____

Date Received: 05/18/2015

Reviewed By: Mr. Galligan

Title: AOE



STATEMENT OF PAYMENTS TO M/W/DBE SUBCONTRACTORS / LESSORS / SUPPLIERS

(ver. 1.0)

Contract No AKB-264.039

Reporting Period 03/01/15 03/31/15
(Example: 10/1/98 - 10/31/98)

Contract Title Bayonne Bridge

Payment No. 19

Contractor Skanska Koch Kiewit JV

% Complete 30%

1.) Enter the minority subcontractor's name in the column titled "SUBCONTRACTOR'S NAME"
 2.) Enter the subcontractor's Minority status. Choose Minority, Women or Disadvantage business.
 3.) Under the section titled Amounts Paid, record the total of all reported payments up to, but not including the current payment in the column "Total of All Prior Statements".
 4.) In the column "Paid This Statement", record the amount being paid in the current period. The "Cumulative To Date" will total automatically.

SUBCONTRACTOR'S NAME	Minority Status	Estimated Subcontract Amount	TOTAL AMOUNTS PAID & TO BE PAID		
			Total of All Prior Statements	Paid This Statement	Cumulative To Date
50 States Engineering	Women	1,288,000	\$ 704,725.43	\$ 3,967.20	\$ 708,692.63
Ferreira	Minority Owned	29,000,000	\$ 12,021,153.78	\$ 295,089.47	\$ 12,316,243.25
J P Hogan	Women	221,389	\$ 284,717.00	\$ -	\$ 284,717.00
Jersey Boring & Drilling	Women	299,450	\$ 284,477.59	\$ 94,611.92	\$ 379,089.51
Sweet Hollow Management	Women	1,670,582	\$ 188,768.59	\$ -	\$ 188,768.59
Cameo Construction	Women	19,080	\$ 13,091.00	\$ -	\$ 13,091.00
UrbanTech	Minority	70,000	\$ 189,334.93	\$ 1,253.50	\$ 190,588.43
CMS Construction	Minority	581,250	\$ 307,476.38	\$ -	\$ 307,476.38
L & M Fabricators	Women	705,000	\$ 51,075.00	\$ -	\$ 51,075.00
Johnson Electric (Welsbach)	Minority	4,260,000	\$ 816,418.00	\$ 9,580.00	\$ 825,998.00
Jersey Boring & Drilling (Geocomp)	Women	100,000	\$ 104,557.00	\$ -	\$ 104,557.00
Core Environmental (Ahern)	Women	35,000	\$ 33,587.00	\$ 2,346.00	\$ 35,933.00
JP Hogan (NASDI)	Women	500,000	\$ 432,201.00	\$ -	\$ 432,201.00
Cole Technologies Group	Minority	176,880	\$ 12,460.92	\$ 178,579.08	\$ 191,040.00
Matrix New World Environmental	Women	28,560	\$ 32,110.79	\$ -	\$ 32,110.79
Munoz Trucking	Minority	9,000,000	\$ 7,516,853.43	\$ 279,937.40	\$ 7,796,790.83
Smalls Electric (Welsbach)	Minority	5,691,000	\$ 1,066,351.00	\$ -	\$ 1,066,351.00
Vertech International	Minority	4,290,000	\$ 103,208.00	\$ 41,953.90	\$ 145,161.90
SKD Mechanical (Ahern)	Minority	75,000	\$ 110,334.00	\$ -	\$ 110,334.00
Atlantic Concrete Cutting	Women	148,500	\$ 12,160.00	\$ -	\$ 12,160.00
International Asbestos Removal	Women	44,000	\$ 14,250.00	\$ -	\$ 14,250.00
Coastal Steel Construction	Women	2,689,739	\$ 354,364.06	\$ 57,131.78	\$ 411,495.84
Mimax Engineering	Minority	75,000	\$ 14,440.00	\$ -	\$ 14,440.00
TOTAL			\$ 24,668,114.90	\$ 964,450.25	\$ 25,632,565.15

1.) Enter the name of the minority supplier or lessor in the column provided below.
 2.) Enter the subcontractor's Minority status. Choose Minority, Women or Disadvantage business.
 3.) Under the section titled Amounts Paid, record the total of all reported payments up to, but not including the current payment in the column "Total of All Prior Statements".
 4.) In the column "Paid This Statement", record the amount being paid in the current period. The "Cumulative To Date" will total automatically.

Amounts Entered should reflect 100% Paid. The 60% credit to the program will be handled by the PA office.

SUPPLIERS/ LESSORS	Minority Status	TOTAL AMOUNT SUPPLIER AGREEMENT	TOTAL AMOUNTS PAID & TO BE PAID		
			Total of All Prior Statements	This Statement	Cumulative To Date
Brent Material Company (SKK)	Women	259,371	\$ 130,589.71	\$ -	\$ 130,589.71
Traffic Lane Closures, LLC	Women	750,000	\$ 684,904.35	\$ 12,180.11	\$ 697,084.46
Madeline Lully(CFS Steel)	Women	50,000	\$ 28,263.00	\$ -	\$ 28,263.00
Grant Supplies (Welsbach)	Women	4,100,000	\$ 271,756.00	\$ -	\$ 271,756.00
Turtle & Hughes (Welsbach)	Women	4,400,000	\$ 369,465.00	\$ 18,743.00	\$ 388,208.00
Total Electrical (Welsbach)	Women	700,000	\$ 8,945.00	\$ 156.00	\$ 9,101.00
Montana Datacom (Welsbach)	Women	900,000	\$ 20,313.00	\$ -	\$ 20,313.00
Park Avenue Building Supplies (Ahern)	Minority	100,000	\$ 242,909.00	\$ -	\$ 242,909.00
Arbee	Women	75,924	\$ 81,776.47	\$ -	\$ 81,776.47
Able Equipment Rental	Women	200,000	\$ 168,838.20	\$ 17,347.25	\$ 186,185.45
Deutscher & Daughter	Women	124,000	\$ 36,180.75	\$ -	\$ 36,180.75
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
TOTAL			\$ 2,043,940.48	\$ 48,426.36	\$ 2,092,366.84

The Port Authority of NY & NJ
Resident Engineer's Office

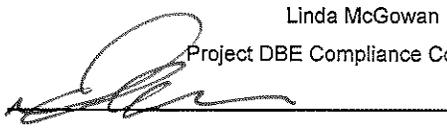
Date Prepared: 4/21/2015
Prepared by: Linda McGowan
Title: PDCC
Officer's Signature:

Date Received: 5/6/2015
Reviewed By: W. Galligan
Title: AOE

**STATEMENT OF PAYMENTS TO
LBE SUBCONTRACTORS/LESSORS/SUPPLIERS**

Contract No	AKB-264.039	Reporting Period	From	To
			3/1/2015	3/31/2015
		<small>(Example: 10/1/98 - 10/31/98)</small>		
Contract Title	Bayonne Bridge	Payment No.	19	
Contractor	SKANSKA KIEWIT JV	% Complete	30%	
		Column A	+ Column B	= Column C
		AMOUNTS PAID		
		Prior Statement	This Statement	Cumulative To-Date
BAYONNE EXTERMINATING		\$1,155.60 ✓	\$0.00	\$1,155.60 ✓
CARDELLA TRUCKING CO INC		\$197,235.92 ✓	\$0.00	\$197,235.92 ✓
CALI CARTING		\$4,997.45 ✓	\$500.00	\$5,497.45 ✓
RUDY & VITOR'S CO.		\$1,439.12 ✓	\$0.00	\$1,439.12 ✓
HORIZON HEALTH		\$7,380.00 ✓	\$60.00	\$7,440.00 ✓
VON ROHR EQUIPMENT CORP.		\$57,944.19 ✓	\$6,332.15	\$64,276.34 ✓
IMI ACQUISITIONS, LTD		\$310,534.00 ✓	\$0.00	\$310,534.00 ✓
METRO WIRE ROPE		\$185,429.75 ✓	\$1,882.56	\$187,312.31 ✓
UNIQUE METAL PRODUCTS		\$18,692.94 ✓	\$374.50	\$19,067.44 ✓
BRENT MATERIALS		\$130,589.71 ✓	\$0.00	\$130,589.71 ✓
PETER A. DROBACH CO.		\$2,889.11 ✓	\$0.00	\$2,889.11 ✓
PAESANO'S CATERING		\$102,818.00 ✓	\$0.00	\$102,818.00 ✓
TONY'S PIZZA		\$7,687.00 ✓	\$0.00	\$7,687.00 ✓
ANGELA QUINONEZ		\$480.00 ✓	\$0.00	\$480.00 ✓
SAN VITO'S PIZZA		\$8,912.00 ✓	\$1,408.00	\$10,320.00 ✓
THE LITTLE FOOD CAFÉ		\$4,065.00 ✓	\$915.00	\$4,980.00 ✓
PIZZA MASTERS		\$268.00 ✓	\$0.00	\$268.00 ✓
QDOBA MEXICAN GRILL		\$1,150.00 ✓	\$0.00	\$1,150.00 ✓
ATLAS INDUSTRIES		\$31,699.07 ✓	\$0.00	\$31,699.07 ✓
GUARDIAN FENCE CO, INC.		\$93,213.38 ✓	\$12,609.02	\$105,822.40 ✓
MARK VENIERO TRUCKING		\$305,894.91 ✓	\$27,067.90	\$332,962.81 ✓
SCAFFOLDING TODAY, INC.		\$4,855.25 ✓	\$0.00	\$4,855.25 ✓
UNITED CRANE RENTALS		\$2,695.73 ✓	\$0.00	\$2,695.73 ✓
TURTLE & HUGHES (WELSBACH)		\$369,465.00 ✓	\$18,743.00	\$388,208.00 ✓
TOTAL ELECTRICAL (WELSBACH)		\$8,945.00 ✓	\$156.00	\$9,101.00 ✓
A & M INDUSTRIAL SUPPLY		\$423.18 ✓	\$0.00	\$423.18 ✓
ARBEE ASSOCIATES		\$81,776.47 ✓	\$0.00	\$81,776.47 ✓
BAYWAY LUMBER		\$20,012.46 ✓	\$5,740.11	\$25,752.57 ✓
FASTENAL COMPANY		\$8,698.91 ✓	\$0.00	\$8,698.91 ✓
J SUPOR & SONS		\$92,163.94 ✓	\$0.00	\$92,163.94 ✓
JP HOGAN		\$239,825.96 ✓	\$20,752.75	\$260,578.71 ✓
JERSEY BORING		\$284,477.59 ✓	\$94,611.92	\$379,089.51 ✓
JOHN J PAK		\$2,400.00 ✓	\$0.00	\$2,400.00 ✓
MUNOZ TRUCKING		\$7,516,853.43 ✓	\$279,937.40	\$7,796,790.83 ✓
MI QUISQUEYA RESTAURANT		\$3,415.00 ✓	\$790.00	\$4,205.00 ✓
ABLE EQUIPMENT RENTAL		\$168,838.20 ✓	\$17,347.25	\$186,185.45 ✓
HARRISON EQUIPMENT CORP		\$2,776.30 ✓	\$0.00	\$2,776.30 ✓
METRO HYDRAULIC JACK		\$503,116.62 ✓	\$37,167.01	\$540,283.63 ✓
TRIBORO HARDWARE		\$65,680.79 ✓	\$9,179.47	\$74,860.26 ✓
CMS CONSTRUCTION		\$307,476.38 ✓	\$0.00	\$307,476.38 ✓

SUBCONTRACTOR'S NAME	AMOUNTS PAID		
	Column A	+ Column B	= Column C
	Prior Statement	This Statement	Cumulative To-Date
COLONIAL HARDWARE	\$25,940.36 ✓	\$0.00	\$25,940.36 ✓
GLOBAL TERMINAL & CONTAINER	\$350.00 ✓	\$0.00	\$350.00 ✓
NATIONAL WATER MAIN CLEANING COMPANY	\$66,531.15 ✓	\$0.00	\$66,531.15 ✓
NOBEL EQUIPMENT & SUPPLIES	\$8,873.54 ✓	\$0.00	\$8,873.54 ✓
SIMPLEX GRINNELL	\$117,800.00 ✓	\$0.00	\$117,800.00 ✓
JOHNSON ELECTRIC (WELSBACH)	\$816,418.00 ✓	\$9,580.00	\$825,998.00 ✓
BRENT MATERIALS (FERREIRA)	\$230,822.00 ✓	\$44,511.00	\$275,333.00 ✓
AEIS, LLC	\$4,888.75 ✓	\$0.00	\$4,888.75 ✓
CERTIFIED PRODUCTS, INC	\$173,816.09 ✓	\$35,605.63	\$209,421.72 ✓
DURABLE RECYCLING, LLC	\$4,946.67 ✓	\$0.00	\$4,946.67 ✓
E.W. MCCLAVE, INC.	\$9,259.94 ✓	\$0.00	\$9,259.94 ✓
LEGEND MACHINE & GRINDING	\$2,000.00 ✓	\$0.00	\$2,000.00 ✓
MID-CITY GARAGE	\$80,201.86 ✓	\$12,892.80	\$93,094.66 ✓
PURH2O	\$25,605.82 ✓	\$0.00	\$25,605.82 ✓
BROADWAY BAGELS	\$215.00 ✓	\$0.00	\$215.00 ✓
GUITAR CENTER	\$1,365.00 ✓	\$0.00	\$1,365.00 ✓
RESNICK'S TOOL & PARTY RENTAL	\$8,409.00 ✓	\$0.00	\$8,409.00 ✓
ATLAS LADDER CO	\$11,972.82 ✓	\$2,927.52	\$14,900.34 ✓
BILCO WIRE ROPE	\$3,505.03 ✓	\$0.00	\$3,505.03 ✓
JERSEY BORING (GEOCOMP)	\$104,557.00 ✓	\$0.00	\$104,557.00 ✓
JP HOGAN (NASDI)	\$432,201.00 ✓	\$0.00	\$432,201.00 ✓
STOP-N-SHOP	\$18,676.51 ✓	\$4,749.31	\$23,425.82 ✓
CAMELOT AT BAYONNE	\$10,590.00 ✓	\$1,847.26	\$12,437.26 ✓
CAMPBELL FOUNDRY COMPANY	\$28,975.00 ✓	\$0.00	\$28,975.00 ✓
ENTECH ENGINEERING OF NJ	\$94,944.00 ✓	\$0.00	\$94,944.00 ✓
GRIGNARD COMPANY, LLC	\$2,812.35 ✓	\$0.00	\$2,812.35 ✓
MIRMAX ENGINEERING PC	\$14,440.00 ✓	\$0.00	\$14,440.00 ✓
OSTERGAARD ACOUSTICAL	\$14,750.00 ✓	\$0.00	\$14,750.00 ✓
SERVPRO	\$7,600.00 ✓	\$0.00	\$7,600.00 ✓
YRC	\$3,331.43 ✓	\$0.00	\$3,331.43 ✓
A & K EQUIPMENT	\$4,551.78 ✓	\$10,409.17	\$14,960.95 ✓
G & F SUPPLY	\$446.17 ✓	\$0.00	\$446.17 ✓
JRY PLUMBING & HEATING	\$7,750.00 ✓	\$0.00	\$7,750.00 ✓
M & R'S MILLER AUTO GEAR	\$19,755.01 ✓	\$2,254.97	\$22,009.98 ✓
111 LINNET REALTY LLC	\$38,250.00 ✓	\$31,984.80	\$70,234.80 ✓
COLONY HARDWARE	\$25,093.08 ✓	\$2,887.47	\$27,980.55 ✓
	\$0.00	\$0.00	
Total	\$13,580,015.72 ✓	\$695,223.97	\$14,275,239.69 ✓

Date Prepared:	20-Apr-15	The Port Authority of NY & NJ
Prepared by:	Linda McGowan	Resident Engineer's Office
Title:	Project DBE Compliance Coordinator	Date Received: 05/06/2015
Officer's Signature:		Reviewed By: W. Galligan
		Title: AOE

PAYMENT APPLICATION CHECKLIST

Contract # AKB-264.039

Payment # 20

P.O.# UAKB264039

6/9/15 Date Received

Subcontractor Approval Request - Forms have been received and approved for all subcontractors

Certified Payroll Reports Received & Filed

- a) Indicates name, address, SS number and labor classification for each worker.
- b) Back of form completed including benefits paid and signed by officer of company
- c) Forms contain entries for each day work was performed

Certified Payroll Checked Against Subs Being Paid

Daily Progress, Equipment And Labor Reports Received for Payment Period & Filed

N/A Waste Manifests Received

Recycling Data Received and Entered into Wintrak

Date Received From RE/ARE

Entry on WinTrak

SAP Entry # 8001016671

MEUR (entered in WinTrak)

Statement of Payments to M/W/DBE Subs & Suppliers Received and checked against previous period.

Prevailing Wage Statement

Certification of Payments to All Subs & Suppliers
(Contractor Checked & Initialed Front of Application)

Copy for File

6/11/15 (M) Date to RE / Office Engineer Initial

6/11/15 (M) RE Signature / Date Sent To EOC

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared 06/10/15

APPLICATION FOR PAYMENT

Contract No. AKB-264.039 Dated 5/10/2013 Payment No. 20

Contractor Skanska Kiewit, JV Address 400 Roosevelt Ave, Carteret, NJ 07008

Approximate work performed to April 30, 2015

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
1	6-Ft O.D. Drilled Shafts in Soil	LF		1,809.41	1,809.41	2,900.00	5,247,289.00
2	5.5-FT O.D. Drilled Sfat Rock	LF		1,802.80	1,802.80	2,400.00	4,326,720.00
3	11.875-IN O.D. Micro-Pile in Soil	LF				300.00	
4	9.5-IN O.D. Micro-Pile Rock Socket	LF				210.00	
5	Monitoring and Reporting for Manhole Rims	EA				120.00	
6	Furnishing and Installing Surface Settlement Monitoring Points	EA		36.00	36.00	1,350.00	48,600.00
7	Monitoring and Reporting for Surface Settlement Monitoring Points	EA	24.00	401.00	425.00	200.00	85,000.00
8	Furnishing and Installing Deep Benchmarks	LF		298.00	298.00	350.00	104,300.00
9	Monitoring and Reporting for Deep Benchmarks	EA		12.00	12.00	1,500.00	18,000.00
10	Furnishing and Installing Observation Wells	LF		408.00	408.00	225.00	91,800.00
11	Monitoring and Reporting for Observation Wells	EA	16.00	298.00	314.00	500.00	157,000.00
12	Furnishing and Installing High Precision Optical Survey Prisms	EA		255.00	255.00	3,000.00	765,000.00
13	Monitoring and Reporting for High Precision Optical Survey Prisms	EA	232.00	3,590.00	3,822.00	100.00	382,200.00
14	Furnishing and Installing Tiltmeters	EA		112.00	112.00	3,200.00	358,400.00
15	Monitoring and Reporting for Tiltmeters	EA	105.00	1,693.00	1,798.00	80.00	143,840.00
16	Furnishing and Installing Vibration Monitoring Locations	EA		33.00	33.00	5,000.00	165,000.00
17	Monitoring and Reporting for Vibration Monitoring Locations	EA	10.00	259.00	269.00	320.00	86,080.00
18	Furnishing and Installing Vibrating Wire Piezometers	LF		148.00	148.00	430.00	63,640.00
19	Monitoring and Reporting for Vibrating Wire Piezometers	EA	6.00	69.00	75.00	175.00	13,125.00
20	Furnishing and Installing Structural Monitoring Points	EA		8.00	8.00	400.00	3,200.00
21	Monitoring and Reporting for Structural Monitoring Points	EA		16.00	16.00	850.00	13,600.00
22	Furnishing and Installing Grid Crack Gages	EA		14.00	14.00	140.00	1,960.00
23	Monitoring and Reporting for Grid Crack Gages	EA				10.00	
24	Furnishing and Installing Elevation Settlement Platform	EA		4.00	4.00	2,150.00	8,600.00
25	Monitoring and Reporting for Elevation Settlement Platform	EA				250.00	
26	Osterberg Cell Load Test Shaft Installation and Load Test Set Up	EA		4.00	4.00	300,000.00	1,200,000.00
27	Manning the Osterbeg Cell Load Tests	Days		12.00	12.00	12,000.00	144,000.00
28	Micro-Pile Load Test Pile Installation and Load Test Set Up	EA				100,000.00	
29	Manning the Micro-Pile Load Tests	Days				2,000.00	
30	Mobilization for Exploratory Borings	EA				2,000.00	
31	Drilling Exploratory Borings	LF		913.60	913.60	60.00	54,816.00
32	Exploratory Boring Split Spoon Soil Samples	EA		208.00	208.00	75.00	15,600.00
33	Drilling Exploratory Borings Rock Sample	LF		820.73	820.73	75.00	61,554.75
34	Arch Abutment Repair: Type 1	LF		2,505.48	2,505.48	90.00	225,493.20
35	Arch Abutment Repair: Type 2	LF		1,428.93	1,428.93	90.00	128,603.70
36	Arch Abutment Repair: Type 3	SF		0.81	0.81	250.00	202.50
37	Arch Abutment Repair: Type 4	SF				475.00	
38	6-FT O.D. Demonstration Drilled Shafts in Soil	LF		28.50	28.50	1,600.00	45,600.00
			Totals For Attachment Sheet - 1		248,343,204.88		248,403,805.63
			Totals For Attachment Sheet - 2		10,626,631.29		10,626,631.29

TOTAL APPLIED FOR, TO DATE : \$ 272,989,661.07

Less 5 % retained as per contract MAX \$ 34,814,018.00

\$ 12,744,617.95

Balance to date : \$ 260,245,043.12

Less advances under previous applications : \$ 248,221,416.05

To be advanced this application : \$ 12,023,627.07

CHANGE ORDERS (per attached)

Total to date : \$ 3,379,171.57

Less: Previously advanced : \$ 1,098,075.05

Change Order amount to be advanced on this application : \$ 2,281,096.52

TAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : \$ 14,304,723.59

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

The Contractor Further Certifies (check one)

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

*Individually and on behalf of the contractor

Title

CORRECT AND IN ACCORDANCE WITH CONTRACT _____ CONSTRUCTION ACCT.

Recommended For Payment:

Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

	PRO/PROJ	ORG	ACT	AREA/SYS	JOB	AMOUNT

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

For Comptroller

Title: RESIDENT ENGINEER

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

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

ATTACHMENT SHEET - 1

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 20

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
39	5.5-FT O.D. Demonstration Drilled Shaft Rock Socket	LF		24.25	24.25	2,500.00	60,625.00
40	Lower Chord Bracing Repairs	LB				4.00	
41	Sway Bracing Repairs	LB				5.00	
42	Miscellaneous Steel Repairs	LB				16.00	
43	Replace Arch Chord Access Hatches	EA				1,200.00	
44	Rust Pack Repair	EA				5,000.00	
45	Repair Existing Testing/Coupon Holes	EA				1,000.00	
46	Unclassified work	LS	11,920,708.24	228,951,801.52	240,872,509.76	670,063,990.40	240,872,509.76
47	Net Cost	T&M					
47.1	DWG. G0202, 5.04-A	T&M		522.80	522.80		522.80
47.2	DWG. G0202, 5.04-B	T&M		9,027.46	9,027.46		9,027.46
47.3	DWG. G0202, 5.04-C	T&M		186,254.44	186,254.44		186,254.44
47.4	DWG. G0202, 5.04-D	T&M		16,955.68	16,955.68		16,955.68
47.5	DWG. G0202, 5.04-E	T&M					
47.6	DWG. G0202, 5.04-F	T&M					
47.7	DWG. G0202, 5.04-G	T&M					
47.8	DWG. G0202, 5.04-H	T&M		2,849.81	2,849.81		2,849.81
47.9	DWG. G0202, 5.04-I	T&M		44,862.30	44,862.30		44,862.30
47.10	DWG. G0202, 5.04-J	T&M					
47.11	DWG. G0202, 5.04-K	T&M					
47.12	DWG. G0202, 5.04-L	T&M					
47.13	DWG. G0202, 5.04-M	T&M					
47.14	DWG. G0202, 5.04-N	T&M					
47.15	DWG. G0202, 5.04-O	T&M					
47.16	DWG. G0202, 5.04-P	T&M					
47.17	DWG. G0202, 5.04-Q	T&M					
47.18	DWG. G0202, 5.04-R	T&M					
47.19	DWG. G0202, 5.04-S	T&M		12,169.87	12,169.87		12,169.87
47.20	DWG. G0202, 5.04-T	T&M					
47.21	DWG. G0202, 5.04-U	T&M					
47.22	DWG. G0202, 5.04-V	T&M					
47.23	DWG. G0202, 5.04-W	T&M					
47.24	DWG. G0202, 5.04-X	T&M		8,997.54	8,997.54		8,997.54
47.24A	DWG. G0202, 5.04-X-Rel phone lines-LS conv #02 dtd 05/08/14	LS		150,948.00	150,948.00	150,948.00	150,948.00
47.24B	DWG. G0202, 5.04-X-FDNY box -NC conv #10 dtd 09/19/14	LS		11,290.00	11,290.00	11,290.00	11,290.00
47.25	DWG. G0202, 5.04-Y	T&M					
47.26	DWG. G0202, 5.04-Z	T&M		11,220.22	11,220.22		11,220.22
47.26A	DWG. G0202, 5.04-Z-Add maint traff-LS conv #01 dtd 04/29/14	LS		6,667.00	6,667.00	6,667.00	6,667.00
47.26B	DWG. G0202, 5.04-Z-Add traff sign-NC conv #05 dtd 06/13/14	LS		5,884.00	5,884.00	5,884.00	5,884.00
47.26C	DWG. G0202, 5.04-Z-Add traff sign-NC conv #09 dtd 06/13/15	UP	69,322.00	1,070,680.00	1,140,002.00		1,140,002.00
47.26D	DWG. G0202, 5.04-Z-Traffic devices-NC conv #15 dtd 03/16/15	LS		36,850.00	36,850.00		36,850.00
47.27	DWG. G0202, 5.04-AA	T&M					
47.28	DWG. G0202, 5.04-BB	T&M					
47.29	DWG. G0202, 5.04-CC	T&M					
47.30	DWG. G0202, 5.04-DD	T&M		76,490.36	76,490.36		76,490.36
47.30A	DWG. G0202, 5.04-DD-John st ramp-NC Conv # 14 dtd 01/16/15	LS		131,250.00	131,250.00		131,250.00
47.31	DWG. G0202, 5.04-EE	T&M		271,754.33	271,754.33		271,754.33
47.31A	DWG. G0202, 5.04-EE-NY wetl delin-LS Conv # 03 dtd 04/29/14	LS		4,990.00	4,990.00	4,990.00	4,990.00
47.31B	DWG. G0202, 5.04-EE-Rel det signs-LS Conv # 04 dtd 04/29/14	LS					
47.31C	DWG. G0202, 5.04-EE-NJ C.U. - NC Conv. #6 - dtd 7/2/14	UP	13,626.00	74,186.05	87,812.05		87,812.05
47.31D	DWG. G0202, 5.04-EE-NY C.U. - NC Conv. #7 - dtd 7/2/14	UP	2,712.00	56,726.00	59,438.00		59,438.00
47.31E	DWG. G0202, 5.04-EE-NYSDOT - NC Conv. #12 - dtd 12/12/14	LS		5,565.00	5,565.00		5,565.00
47.31F	DWG. G0202, 5.04-EE-Landscape - NC Conv. #13 - dtd 1/6/15	LS					
47.31G	DWG. G0202, 5.04-EE- valve - NC Conv. #11 - dtd 3/16/15	UP		13,160.00	13,160.00		13,160.00
47.32	DWG. G0202, 5.04-FF	T&M		14,396.94	14,396.94		14,396.94
47.33	DWG. G0202, 5.04-GG	T&M		2,213.58	2,213.58		2,213.58
47.34	DWG. G0202, 5.04-HH	T&M		3,970.00	3,970.00		3,970.00
47.35	DWG. G0202, 5.04-II	T&M		57,113.59	57,113.59		57,113.59
47.36	DWG. G0202, 5.04-JJ	T&M	287,174.44	3,336,047.68	3,623,222.12		3,623,222.12
47.36A	DWG. G0202, 5.04-JJ - Interim audit #01 (12/31/14)	T&M		1,109.69	1,109.69		1,109.69
47.37	DWG. G0202, 5.04-KK	T&M		48,281.56	48,281.56		48,281.56
47.38	DWG. G0202, 5.04-LL	T&M		1,425,402.53	1,425,402.53		1,425,402.53
Total For Attachment Sheet - 1					248,343,204.88		248,403,805.63

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared 06/10/15

ATTACHMENT SHEET - 2

Contract No. AKB-264.039

Dated

5/10/2013

Payment No. 20

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
47.38A	DWG. G0202, 5.04-LL-Soil Removal - NC Conv. #1 dtd 5/1/14	UP		3,649,455.58	3,649,455.58		3,649,455.58
47.38B	DWG. G0202, 5.04-LL-Rock Removal - NC Conv. #2 dtd 4/4/14	UP	20,050.94	137,667.32	157,718.26		157,718.26
47.38C	DWG. G0202, 5.04-LL-Soil Removal - NC Conv. #8 dtd 9/17/14	UP	235,068.97	5,418,740.64	5,653,809.61		5,653,809.61
47.39	DWG. G0202, 5.04-MM	T&M		404,327.78	404,327.78		404,327.78
47.39A	DWG. G0202, 5.04-MM-Water Rem-NC Conv. #3 dtd 6/18/14	T&M	24,782.40	698,588.32	723,370.72		723,370.72
47.40	DWG. G0202, 5.04-NN	T&M					
47.41	DWG. G0202, 5.04-SS	T&M					
47.42	CLAUSE 36, PG. 54	T&M		22,853.80	22,853.80		22,853.80
47.43	SPEC-02553 PT4-4.01 ASPHALT BONUS	T&M					
47.44	SPEC-02553 PT4-4.04 ASPHALT ESCALATION	T&M					
47.45	SPEC-02553 PT4-4.01-F CONCRETE BONUS	T&M					
47.46	CLAUSE 102.D.1-INSTALL NMTS AS DIRECTED	T&M		12,038.26	12,038.26		12,038.26
47.47	PAYMENTS FOR UTILITY RELOCATION	T&M					
47.48	MILESTONE INCENTIVES	T&M					
47.49	CLAUSE 102.D.K	T&M		3,057.28	3,057.28		3,057.28
47.50	SUSPENDER ROPE SECURITY PACKAGE	T&M					
			Total For Attachment Sheet - 2				10,626,631.29

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No. 20 Contract No. AKB-264.039 Sheet 1 of 1

Approximate work performed to 4/30/2015

ORDER NO.	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
			THIS ESTIMATE	TO DATE	THIS ESTIMATE	TO DATE
1	LS	0.00	0.00	0.00	0.00	0.00
2	LS	0.00	0.00	0.00	0.00	0.00
3	LS	0.00	0.00	0.00	0.00	0.00
4	LS	13,639.00	0.00	13,639.00	0.00	13,639.00
5	LS	114,014.00	0.00	114,014.00	0.00	114,014.00
6	LS	30,310.00	0.00	30,310.00	0.00	30,310.00
7	LS	158,749.00	0.00	71,437.05	0.00	71,437.05
8	LS	10,804.00	0.00	10,804.00	0.00	10,804.00
9	LS	23,039.00	0.00	23,039.00	0.00	23,039.00
10	LS	22,411.00	0.00	22,411.00	0.00	22,411.00
11	LS	20,215.00	0.00	20,215.00	0.00	20,215.00
12	LS	580,000.00	0.00	580,000.00	0.00	580,000.00
13	UP	192,000.00	4,000.00	38,000.00	4,000.00	38,000.00
14	LS	12,991.00	0.00	12,991.00	0.00	12,991.00
15	T&M	67,185.03	67,185.03	67,185.03	67,185.03	67,185.03
16	LS	44,120.00	0.00	0.00	0.00	0.00
17	T&M	63,397.06	63,397.06	63,397.06	63,397.06	63,397.06
18	LS	11,975.00	0.00	11,975.00	0.00	11,975.00
19	LS	8,771.00	0.00	8,771.00	0.00	8,771.00
20	LS	469.00	0.00	469.00	0.00	469.00
21	LS	169,000.00	0.00	144,000.00	0.00	144,000.00
22	T&M	0.00	0.00	0.00	0.00	0.00
23	T&M	0.00	0.00	0.00	0.00	0.00
24	T&M	2,146,514.43	2,146,514.43	2,146,514.43	2,146,514.43	2,146,514.43
AMOUNTS CARRIED FORWARD					2,281,096.52	3,379,171.57

CHANGE ORDER PAYMENTS

Change Order	Type	PACC	Description	Approved	Invoiced (%)	paid	EST #	month
1	LS	PACC 31	Diesel Emissions Requirements	\$0.00	100.00%	\$0.00	11	Jul-14
2	LS	PACC 37	HDR/PB Construction Services for Arch Reconstruction	\$0.00	100.00%	\$0.00	11	Jul-14
3	LS	PACC 19	Anchor Changes at Arch Abutment & Misc. Signs	\$0.00	100.00%	\$0.00	11	Jul-14
4	LS	PACC 48	Toll booth protection	\$13,639.00	100.00%	\$13,639.00	11	Jul-14
5	LS	PACC 57	Dust control in the arsenic area	\$114,014.00	100.00%	\$114,014.00	11	Jul-14
6	LS	PACC 63	Arsenic Site Construction Barrier Along East Fence	\$30,310.00	100.00%	\$30,310.00	11	Jul-14
7	LS	PACC 50	Approach slab/Retaining wall elevations	\$158,749.00	45.00%	\$71,437.05	13	Sep-14
		PACC 50				\$0.00		
8	LS	PACC 65	Added work at arsenic area	\$10,804.00	100.00%	\$10,804.00	13	Sep-14
9	LS	PACC 60	Additional chipping at NJ abutment piers	\$23,039.00	100.00%	\$23,039.00	13	Sep-14
10	LS	PACC 69	Added trailer at Staten Island toll house (with electric)	\$22,411.00	100.00%	\$22,411.00	16	Dec-14
11	LS	PACC 34	Flush Temp Fire Standpipe System	\$20,215.00	100.00%	\$20,215.00	15	Nov-14
12	LS	PACC 45	West 5th Street Pipe Jacking	\$580,000.00	100.00%	\$566,750.00	14	Oct-14
		PACC 45				\$13,250.00		
13	UP	PACC 72	Best Foods Parking	\$192,000.00	15.63%	\$30,000.00	18	Feb-15
		PACC 72				\$4,000.00		
		PACC 72				\$4,000.00		
		PACC 72				\$0.00		
		PACC 72				\$0.00		
14	LS	PACC 79	Aviation Light Changes	\$12,991.00	100.00%	\$12,991.00	18	Feb-15
15	T&M	PACC 83	F&I Seven Guard Booths w/electric hookup	\$67,185.03	100.00%	\$67,185.03	20	Apr-15
		PACC 83						
		PACC 83						
16	LS	PACC 30	Misc. Changes - Structural/Drainage/Electrical Etc.	\$44,120.00		\$0.00		
17	T&M	PACC 87	Revisions for provision of VMS Signs for 20 Min. Hold	\$63,397.06	100.00%	\$63,397.06	20	Apr-15
		PACC 87						
		PACC 87						
		PACC 87						
18	LS	PACC 20	Geometry Changes to Structure Alignment	\$11,975.00	100.00%	\$11,975.00	19	Mar-15
19	LS	PACC 25	Geometry Changes to Structure Alignment	\$8,771.00	100.00%	\$8,771.00	19	Mar-15
20	LS	PACC 66	UPS Panelboard Revisions and Small VMS Mounting Illustration	\$469.00	100.00%	\$469.00	19	Mar-15
21	LS	PACC 28	NY Tower Abutment Pedestals	\$169,000.00	85.21%	\$144,000.00	19	Mar-15
22	T&M	PACC 92	Expanded Arsenic Area					
23	T&M	PACC 75	Intermediate Strut Details					
24	T&M	PACC 77	Pipe Support Details	\$2,146,514.43	100.00%	\$2,146,514.43	20	Apr-15
TOTAL				\$3,689,603.52	91.59%	\$3,379,171.57		

EST	MONTH	TO DATE
11	\$157,963.00	\$157,963.00
12	\$0.00	\$157,963.00
13	\$105,280.05	\$263,243.05
14	\$566,750.00	\$829,993.05
15	\$33,465.00	\$863,458.05
16	\$22,411.00	\$885,869.05
17	\$0.00	\$885,869.05
18	\$42,991.00	\$928,860.05
19	\$169,215.00	\$1,098,075.05
20	\$2,281,096.52	\$3,379,171.57
21	\$0.00	\$3,379,171.57
22	\$0.00	\$3,379,171.57

CHANGE ORDER #13. PACC 72

Month	Qty	Amount	Payment
Jul-14	0.5	\$ 2,000.00	18
Aug-14	1	\$ 4,000.00	18
Sep-14	1	\$ 4,000.00	18
Oct-14	1	\$ 4,000.00	18
Nov-14	1	\$ 4,000.00	18
Dec-14	1	\$ 4,000.00	18
Jan-15	1	\$ 4,000.00	18
Feb-15	1	\$ 4,000.00	18
Mar-15	1	\$ 4,000.00	19
Apr-15	1	\$ 4,000.00	20
		\$ -	
TOTAL	9.5	\$ 38,000.00	

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

April 2, 2015

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
APR 13 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-056. Change Order Billing (CO#15. PACC-083) Welsbach.

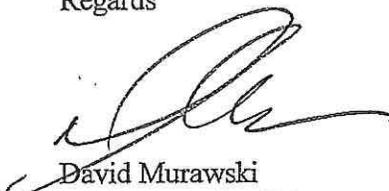
Dear Mr. Yacoub:

Please find enclosed our submission for Change Order Billing per CO#15 (PACC-083)

The total changes for reimbursement are \$ 67,969.82

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)
\$67,185.03 6/9/15
AMOUNT DATE
Name: Nancy White O.E.
NAME TITLE

cc: Bill Matre
Peter Potvin

April 3, 2015

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
APR 13 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-059. Change Order Billing (CO#17. PACC-087)
 Added VMS boards.

Dear Mr. Yacoub:

Please find enclosed our submission for Change Order Billing per CO#17 (PACC-087)

The total changes for reimbursement are \$ 63,397.06

If you have any questions on this submission, please do not hesitate to contact me.

Regards

William M. A. For

David Murawski
 Assistant Project Director

cc: Bill Matre
 Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT (SUBJECT TO FINAL AUDIT)	
\$ 63,397.06	6/3/15
AMOUNT	DATE
<i>Henry Matrey</i>	O.E
NAME	TITLE

May 27, 2015

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
MAY 28 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-079 (V2). Change Order Billing (CO#24. PACC-077)
 Pipe struts.

Dear Mr. Yacoub:

Please find enclosed our submission for Change Order Billing per CO#24 (PACC-077)

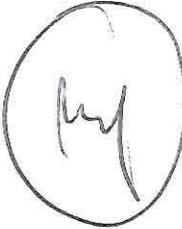
The total changes for reimbursement are \$ **2,146,514.43**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

\$ 2,146,514.43	6/4/15
AMOUNT	DATE
Kenny McIntyre	O.E
NAME	TITLE

cc: Bill Matre
 Peter Potvin

NC.NET COST SUMMARY

NC note	Description	Invoice/LS/HC	Number	TOTAL	PAYMENT 6	PAYMENT 7	PAYMENT 8	PAYMENT 9	PAYMENT 10	PAYMENT 11	PAYMENT 12	PAYMENT 13	PAYMENT 14	PAYMENT 15	PAYMENT 16	PAYMENT 17	PAYMENT 18	PAYMENT 19	PAYMENT 20
NC G0202/5.04-Z	Additional maintenance of traffic and work area protection	LSC 1	NCP 12	\$ 6,667.00	\$ -	\$ -	\$ -	\$ -	\$ 6,667.00			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-X	Relocate telephone/cable lines	LSC 2	NCP 13	\$ 150,948.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150,948.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-EE	NY wetlands delineation	LSC 3	NCP 5	\$ 4,990.00	\$ -	\$ -	\$ -	\$ -	\$ 4,990.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-LL	Removal of unsuitable/contaminated soil (Munoz)	NCC 1	NCC 1	\$ 3,649,455.58	\$ 990,221.17	\$ 602,556.57	\$ 906,934.05	\$ 785,194.93	\$ -	\$ -	\$ -	\$ -	\$ 250,092.12	\$ 114,456.74	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-LL	Removal of unsuitable/contaminated rock (Munoz)	NCC 2	NCC 2	\$ 157,718.26	\$ 68,378.90	\$ 14,710.35	\$ 7,270.51	\$ -	\$ 3,920.92	\$ -	\$ 9,283.48	\$ -	\$ 19,301.66	\$ 13,565.59	\$ 1,235.91	\$ -	\$ -	\$ -	\$ 20,050.94
NC G0202/5.04-MM	Removal of unsuitable/contaminated water (Russell Reid)	NCC 3	NCC 3	\$ 729,370.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 254,670.14	\$ 36,534.85	\$ 42,594.75	\$ 53,939.58	\$ 65,828.25	\$ 37,948.05	\$ 77,445.00	\$ 66,602.70	\$ 43,025.00	\$ 24,782.40
NC G0202/5.04-Z	Additional traffic signage	NCC 5	NCP 14	\$ 5,884.00	\$ -	\$ -	\$ -	\$ -	\$ 5,884.00			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-EE	Provide labor for clean up. NY side	NCC 6	NCP 15	\$ 87,812.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,469.30	\$ -	\$ 4,352.75	\$ 12,869.00	\$ 10,598.00	\$ 6,813.00	\$ -	\$ -	\$ 9,084.00	\$ 13,626.00
NC G0202/5.04-EE	Provide labor for clean up. NY side	NCC 7	NCP 16	\$ 59,438.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 43,019.00	\$ 2,147.00	\$ 3,616.00	\$ 9,944.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,712.00
NC G0202/5.04-LL	Removal of unsuitable/contaminated soil (Munoz)	NCC 8	NCC 8	\$ 5,653,609.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,112,582.95	\$ 844,045.99	\$ 280,144.76	\$ 1,113,764.98	\$ 285,950.21	\$ 30,353.24	\$ 751,898.52	\$ 235,068.97
NC G0202/5.04-Z	Full bridge closures	NCC 9	NCP 18	\$ 1,140,002.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 788,977.00	\$ 65,248.00	\$ 69,199.00	\$ 56,677.00	\$ 12,727.00	\$ 77,852.00	\$ 69,322.00
NC G0202/5.04-X	FDNY Pull box cable	NCC 10	NCP 20	\$ 11,290.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,290.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-EE	Back water valve in west 5th street houses	NCC 11	NCP 21	\$ 13,160.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,160.00	\$ -
NC G0202/5.04-EE	NYCDOT comments response	NCC 12	NCP 6	\$ 5,565.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,565.00	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-EE	Landscape tree plans	NCC 13	NCP 7	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-DD	John Street access ramp	NCC 14	NCP 23	\$ 131,250.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 131,250.00	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-Z	traffic calming devices for toll booths	NCC 15	NCP 25	\$ 36,850.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 36,850.00	\$ -

NC.NET COST SUMMARY

NC note	Description	Invoice/IS/IC	Number	TOTAL	PAYMENT 6	PAYMENT 7	PAYMENT 8	PAYMENT 9	PAYMENT 10	PAYMENT 11	PAYMENT 12	PAYMENT 13	PAYMENT 14	PAYMENT 15	PAYMENT 16	PAYMENT 17	PAYMENT 18	PAYMENT 19	PAYMENT 20
NC 102.D.K.	Check Invoice	Invoice	13-001	\$ 3,057.28			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,057.28	\$ -	\$ -
NC CI 36, Pg 54	Check Invoice	Invoice	13-002	\$ 2,235.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,235.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-DD	Check Invoice	Invoice	13-003	\$ 1,081.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,081.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-D	Check Invoice	Invoice	13-004	\$ 934.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 934.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-JI	Check Invoice	Invoice	13-005	\$ 11,200.00	\$ 11,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-X	Check Invoice	Invoice	13-008	\$ 8,997.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,997.54	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-S	Check Invoice	Invoice	14-007	\$ 12,169.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,169.87	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-DD	Check Invoice	Invoice	14-008 (V2)	\$ 74,067.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 74,067.61	\$ -	\$ -
NC CI 36, Pg 54	Check Invoice	Invoice	14-009	\$ 16,588.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,588.10	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-FF	Check Invoice	Invoice	14-010	\$ 11,351.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,351.74	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-Z	Check Invoice	Invoice	14-011	\$ 10,817.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,817.93	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-KK	Check Invoice	Invoice	14-015	\$ 2,420.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,420.99	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-HH	Check Invoice	Invoice	14-016	\$ 396.60	\$ 396.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-Z	Check Invoice	Invoice	14-018	\$ 402.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 402.29	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-II	Check Invoice	Invoice	14-019	\$ 1,689.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,689.15	\$ -	\$ -
NC G0202/5.04-FF	Check Invoice	Invoice	14-020	\$ 2,040.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,040.58	\$ -	\$ -
NC G0202/5.04-HH	Check Invoice	Invoice	14-021	\$ 548.72	\$ 548.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-II	Check Invoice	Invoice	14-023	\$ 14,819.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,819.12	\$ -	\$ -
NC G0202/5.04-GG	Check Invoice	Invoice	14-026	\$ 2,213.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,213.58	\$ -	\$ -
NC G0202/5.04-E	Check Invoice	Invoice	14-029	\$ 16,955.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,955.68	\$ -	\$ -
NC G0202/5.04-FF	Check Invoice	Invoice	14-030	\$ 1,004.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,004.62	\$ -	\$ -
NC G0202/5.04-EE	Check Invoice	Invoice	14-031	\$ 9,749.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,749.79	\$ -	\$ -
NC G0202/5.04-KK	Check Invoice	Invoice	14-039	\$ 3,548.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,548.16	\$ -	\$ -	\$ -	\$ -
NC CI 36, Pg 54	Check Invoice	Invoice	14-040	\$ 4,029.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,029.93	\$ -	\$ -
NC G0202/5.04-HH	Check Invoice	Invoice	14-041	\$ 3,024.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,024.68	\$ -	\$ -
NC G0202/5.04-II	Check Invoice	Invoice	14-042	\$ 40,605.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40,605.32	\$ -	\$ -
NC G0202/5.04-KK	Check Invoice	Invoice	14-044	\$ 6,766.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,766.09	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-EE	Check Invoice	Invoice	14-056	\$ 150,000.00	\$ -	\$ -	\$ 150,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-KK	Check Invoice	Invoice	14-070	\$ 386.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 386.24	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-DD	Check Invoice	Invoice	14-071	\$ 1,340.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,340.89	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-C	Check Invoice	Invoice	14-072	\$ 5,346.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,346.60	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-C	Check Invoice	Invoice	14-073	\$ 3,680.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,680.86	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-KK	Check Invoice	Invoice	14-074	\$ 671.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 671.45	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-B	Check Invoice	Invoice	14-075	\$ 522.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 522.80	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-KK	Check Invoice	Invoice	14-077	\$ 32,203.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32,203.83	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-KK	Check Invoice	Invoice	14-078	\$ 2,284.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,284.80	\$ -	\$ -	\$ -	\$ -
NC G0202/5.04-EE	Check Invoice	Invoice	14-083	\$ 13,135.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,135.79	\$ -	\$ -	\$ -	\$ -	\$ -

Invoice	Payment	TOTAL
14-172	14	\$788,977.00
14-175	15	\$65,248.00
15-003	16	\$69,199.00
15-023	17	\$56,677.00
15-037	18	\$56,677.00
15-003	18	-\$69,199.00
15-003	18	\$40,963.00
14-172	18	-\$788,977.00
14-172	18	\$773,263.00
15-054	19	\$77,852.00
15-076	20	\$69,322.00 ✓
	TOTAL	\$1,140,002.00

May 22, 2015

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
MAY 27 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-076. Net Cost Conversion No. 9 (Unit Price) (Dwg 0202. Note 5.04-Z)
Full bridge closures

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Conversion No. 9 (Unit Price) (Dwg 0202. Note 5.04-Z).

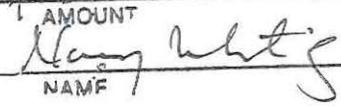
The total changes for reimbursement are \$ **69,322.00**

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)
\$ 69,322.00 6/5/15
AMOUNT DATE
 O.E.
NAME TITLE

cc: Bill Matre
Peter Potvin

Amount	SKK Invoice	Payment	TOTAL
\$ 30,469.30	14-123	11	\$30,469.30
\$ 4,352.75	14-137	13	\$4,352.75
\$ 12,869.00	14-163	14	\$12,869.00
\$ 10,598.00	14-174	15	\$10,598.00
\$ 6,813.00	15-004	16	\$6,813.00
\$ 9,084.00	15-060	19	\$9,084.00
\$ 13,626.00	15-077	20	\$13,626.00 ✓
\$ 87,812.05		TOTAL	\$87,812.05

SKANSKA KIEWIT

Skanska Kiewit, JV
 111 Linnet Street
 Bayonne, NJ, 07002
 Phone 201-354-9600

May 22, 2015

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
MAY 27 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-077. Net Cost Conversion No. 6 (Unit Price) (Dwg 0202. Note 5.04-EE)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Conversion No. 6 (Unit Price) (Dwg 0202. Note 5.04-EE).

The total changes for reimbursement are \$ **13,626.00**

If you have any questions on this submission, please do not hesitate to contact me.

Regards


 David Murawski
 Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)
 \$13,626.00 6/4/15
 AMOUNT DATE
 Murray Maltz O.E.
 NAME TITLE

cc: Bill Matre
 Peter Potvin

Amount	SKK Invoice	Payment	TOTAL
\$ 41,019.00	14-124	11	\$41,019.00
\$ 2,147.00	14-128	12	\$2,147.00
\$ 3,616.00	14-136	13	\$3,616.00
\$ 9,944.00	14-164	14	\$9,944.00
\$ 2,712.00	15-078	20	\$2,712.00 ✓
		TOTAL	\$59,438.00

May 22, 2015

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
MAY 27 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-078. Net Cost Conversion No. 7 (Unit Price) (Dwg 0202. Note 5.04-EE)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Conversion No. 7 (Unit Price) (Dwg 0202. Note 5.04-EE).

The total changes for reimbursement are \$ **2,712.00**

If you have any questions on this submission, please do not hesitate to contact me.

Regards


 David Murawski
 Assistant Project Director

 REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)
 \$ 2,712.00 6/4/15
 AMOUNT DATE
 NAME TITLE

cc: Bill Matre
 Peter Potvin

SKK Invoice	Amount	Payment	Audit	TOTAL
14-002(V2)	\$ 63,373.41	6	NO	\$57,036.07
14-005(V2)	\$ 10,510.08	6	NO	\$9,459.07
14-013(V2)	\$ 2,093.06	6	NO	\$1,883.75
14-169	\$ 16,344.83	7	NO	\$14,710.35
14-170	\$ 692.16	8	NO	\$622.94
14-171	\$ 7,386.18	8	NO	\$6,647.56
14-093	\$ 4,356.58	10	NO	\$3,920.92
14-121	\$ 10,314.98	12	NO	\$9,283.48
14-127	\$ 9,325.79	14	NO	\$8,393.21
14-161	\$ 3,686.14	14	NO	\$3,317.53
14-002(V2)	\$ (63,373.41)	14	NO	-\$57,036.07
14-005(V2)	\$ (10,510.08)	14	NO	-\$9,459.07
14-013(V2)	\$ (2,093.06)	14	NO	-\$1,883.75
14-002(V2)	\$ 63,366.68	14	YES	\$63,366.68
14-005(V2)	\$ 10,510.08	14	YES	\$10,510.08
14-013(V2)	\$ 2,093.06	14	YES	\$2,093.06
14-180	\$ 5,628.90	15	NO	\$5,066.01
14-189	\$ 6,730.30	15	NO	\$6,057.27
14-169	\$ (16,344.83)	15	NO	-\$14,710.35
14-169	\$ 16,344.83	15	YES	\$16,344.83
14-170	\$ (692.16)	15	NO	-\$622.94
14-170	\$ 692.16	15	YES	\$692.16
14-171	\$ (7,386.18)	15	NO	-\$6,647.56
14-171	\$ 7,386.18	15	YES	\$7,386.18
14-180	\$ (5,628.90)	16	NO	-\$5,066.01
14-180	\$ 5,628.90	16	YES	\$5,628.90
14-189	\$ (6,730.30)	16	NO	-\$6,057.27
14-189	\$ 6,730.30	16	YES	\$6,730.30
15-073	\$ 22,278.82	20	NO	\$20,050.94
TOTAL				\$157,718.27

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)
 \$ 20,050.94
 AMOUNT
 Henry White
 NAME
 6/10/15
 DATE
 O.E.
 TITLE

SKK Invoice	Amount	Payment	Audit	TOTAL
14-147	\$ 104,907.33	13	NO	\$94,416.60
14-142	\$ 2,242,407.06	13	NO	\$2,018,166.35
14-142	\$ 179,999.92	14	NO	\$161,999.93
14-160	\$ 337,018.42	14	NO	\$303,316.58
14-166	\$ 361,193.19	14	NO	\$325,073.87
14-167	\$ 59,617.35	14	NO	\$53,655.62
14-173	\$ 262,614.07	15	NO	\$236,352.66
14-190	\$ 48,657.88	15	NO	\$43,792.09
14-201	\$ 312,723.24	16	YES	\$312,723.24
15-005	\$ 441,847.65	16	YES	\$441,847.65
14-142	\$ (2,422,406.98)	16	NO	-\$2,180,166.28
14-142	\$ 2,422,394.77	16	YES	\$2,422,394.77
14-160	\$ (337,018.42)	16	NO	-\$303,316.58
14-160	\$ 336,908.60	16	YES	\$336,908.60
14-166	\$ (361,193.19)	16	NO	-\$325,073.87
14-166	\$ 360,867.79	16	YES	\$360,867.79
14-167	\$ (59,617.35)	16	NO	-\$53,655.62
14-167	\$ 59,617.35	16	YES	\$59,617.35
14-173	\$ (262,614.07)	16	NO	-\$236,352.66
14-173	\$ 262,614.07	16	YES	\$262,614.07
14-147	\$ (104,907.33)	16	NO	-\$94,416.60
14-147	\$ 104,907.33	16	YES	\$104,907.33
14-190	\$ (48,657.88)	16	NO	-\$43,792.09
14-190	\$ 48,657.88	16	YES	\$48,657.88
15-016	\$ 317,722.45	17	NO	\$285,950.21
15-016	\$ (317,722.45)	18	NO	-\$285,950.21
15-016	\$ 316,303.44	18	YES	\$316,303.44
15-047	\$ 111,893.68	19	YES	\$111,893.68
15-049	\$ 414,606.77	19	YES	\$414,606.77
15-063	\$ 225,398.07	19	YES	\$225,398.07
15-074	\$ 235,207.27	20	YES	\$235,068.97 ✓
TOTAL	\$ 5,653,947.91		TOTAL	\$ 5,653,809.61

May 12, 2015

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
MAY 15 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-074. Net Cost Billing (DWG G0202. 5.04-LL)
 (Net Cost Conversion No. 8) Contaminated Soil disposal

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-LL.

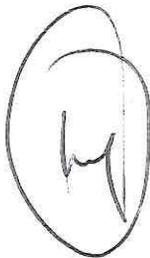
The total changes for reimbursement are \$ **235,207.27**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

\$ 235,068.97	6/2/15
AMOUNT	DATE
Nancy White	O.E
NAME	TITLE

cc: Bill Matre
 Peter Potvin

SKK Invoice	Gallons	Payment	Audit	TOTAL
14-110	1,574,200.00	11	NO	\$243,827.84
14-112	70,000.00	11	NO	\$10,842.30
14-116	290,000.00	12	NO	\$44,918.10
14-120	75,000.00	12	NO	\$11,616.75
14-125	80,000.00	13	NO	\$12,391.20
14-129	100,000.00	13	NO	\$15,489.00
14-138	95,000.00	13	NO	\$14,714.55
14-110	-1,574,200.00	14	NO	-\$243,827.84
14-112	-70,000.00	14	NO	-\$10,842.30
14-116	-290,000.00	14	NO	-\$44,918.10
14-120	-75,000.00	14	NO	-\$11,616.75
14-125	-80,000.00	14	NO	-\$12,391.20
14-129	-100,000.00	14	NO	-\$15,489.00
14-138	-95,000.00	14	NO	-\$14,714.55
14-110	1,574,200.00	14	YES	\$270,919.82
14-112	15,000.00	14	YES	\$2,581.50
14-116	290,000.00	14	YES	\$49,909.00
14-120	75,000.00	14	YES	\$12,907.50
14-125	80,000.00	14	YES	\$13,768.00
14-129	100,000.00	14	YES	\$17,210.00
14-138	95,000.00	14	YES	\$16,349.50
14-162	140,000.00	14	YES	\$24,094.00
14-176	340,000.00	15	NO	\$52,662.60
14-191	85,000.00	15	NO	\$13,165.65
15-002	170,000.00	16	NO	\$26,331.30
15-011	75,000.00	16	NO	\$11,616.75
15-018	260,000.00	17	NO	\$40,271.40
15-024	240,000.00	17	NO	\$37,173.60
15-024	-240,000.00	18	NO	-\$37,173.60
15-024	240,000.00	18	YES	\$41,304.00
15-018	-260,000.00	18	NO	-\$40,271.40
15-018	260,000.00	18	YES	\$44,746.00
14-176	-340,000.00	18	NO	-\$52,662.60
14-176	340,000.00	18	YES	\$58,514.00
14-191	-85,000.00	18	NO	-\$13,165.65
14-191	85,000.00	18	YES	\$14,628.50
15-002	-170,000.00	18	NO	-\$26,331.30
15-002	170,000.00	18	YES	\$29,257.00
15-011	-75,000.00	18	NO	-\$11,616.75
15-011	75,000.00	18	YES	\$12,907.50
15-045	270,000.00	18	YES	\$46,467.00
15-053	100,000.00	19	YES	\$17,210.00
15-057	100,000.00	19	YES	\$17,210.00
15-068	50,000.00	19	YES	\$8,605.00
15-075	160,000.00	20	NO	\$24,782.40
TOTAL	4,219,200.00			\$723,370.72

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 24,782.40 6/10/15
 AMOUNT DATE
 Nancy White O.E.
 NAME TITLE

SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone 732-969-1700
Fax 732-969-0197

Date: June 10, 2015

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **Prevailing Rate of Wage Letter for Payment #20 (April 2015)**

Dear Mr. Yacoub

Skanska Koch Kiewit, JV certifies that it has paid or provided, and caused all of its Subcontractors to pay or provide, at least the Prevailing Rate of Wage and Supplements to their Employees, for the reference contract.

Sincerely,



David Murawski
Vice President
Skanska Koch Kiewit, JV



JOANIE CRUZ
Notary Public of New Jersey
My Commission Expires October 30, 2018

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

“Certification of Payment to ALL Subcontractors and Suppliers”

(This Form Must Be Submitted With Each Application for Payment.)

The Contractor hereby 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 withhold a payment from that subcontractor or supplier. (Attach copies of any withholding notices issued in conjunction with this certification.)

CONTRACTOR:  _____
(Sign)

David Murawski _____
(Print or Type Name of Officer)

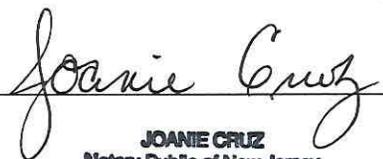
Assistant Project Director. Skanska Kiewit, JV _____
(Print Title/Company Name)

DATE: 6/10/15 _____

CONTRACT #: AKB-264.039 _____

APPLICATION FOR PAYMENT # 20
(Insert Payment Appl. #)

CMD-CP03-24-99


JOANIE CRUZ
Notary Public of New Jersey
My Commission Expires October 30, 2018

SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone 732-969-1700
Fax 732-969-0197

Date: June 10, 2015

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **M/WBE and LBE Participation Plans for Payment #20 (April 2015)**

Dear Mr. Yacoub

Statement of Payments reflecting payments made to M/WBE and LBE vendors have been included in this payment package. These payments should be tracked to the most recent approved participation plans, dated February 25, 2015.

At this time, there are no substantive changes to these plans. Revised plans will be submitted as needed following discussion with the Office of Business Diversity and Civil Rights, Port Authority of New York and New Jersey

Good faith efforts are ongoing – we continue to pursue M/WLBE vendors for participation in the project.

Feel free to contact me if there are any questions.

Thank you

Sincerely,



David Murawski
Vice President
Skanska Koch Kiewit, JV



JOANIE CRUZ
Notary Public of New Jersey
My Commission Expires October 30, 2018

**STATEMENT OF PAYMENTS TO
LBE SUBCONTRACTORS/LESSORS/SUPPLIERS**

Contract No _____	AKB-264.039	Reporting Period	From 4/1/2015	To 4/30/2015
Contract Title _____	Bayonne Bridge	Payment No.	20 <small>(Example: 10/1/98 - 10/31/98)</small>	
Contractor _____	SKANSKA KIEWIT JV	% Complete	30%	
		<i>Column A</i>	<i>+ Column B</i>	<i>= Column C</i>
		AMOUNTS PAID		
		Prior Statement	This Statement	Cumulative To-Date
SUBCONTRACTOR'S NAME				
BAYONNE EXTERMINATING		\$1,155.60 ✓	\$128.40	\$1,284.00 ✓
CARDELLA TRUCKING CO INC		\$197,235.92 ✓	\$13,043.31	\$210,279.23 ✓
CALI CARTING		\$5,497.45 ✓	\$870.00	\$6,367.45 ✓
RUDY & VITOR'S CO.		\$1,439.12 ✓	\$0.00	\$1,439.12 ✓
HORIZON HEALTH		\$7,440.00 ✓	\$1,020.00	\$8,460.00 ✓
VON ROHR EQUIPMENT CORP.		\$64,276.34 ✓	\$9,478.92	\$73,755.26 ✓
IMI ACQUISITIONS, LTD		\$310,534.00 ✓	\$0.00	\$310,534.00 ✓
METRO WIRE ROPE		\$187,312.31 ✓	\$14,325.80	\$201,638.11 ✓
UNIQUE METAL PRODUCTS		\$19,067.44 ✓	\$0.00	\$19,067.44 ✓
BRENT MATERIALS		\$130,589.71 ✓	\$0.00	\$130,589.71 ✓
PETER A. DROBACH CO.		\$2,889.11 ✓	\$0.00	\$2,889.11 ✓
PAESANO'S CATERING		\$102,818.00 ✓	\$0.00	\$102,818.00 ✓
TONY'S PIZZA		\$7,687.00 ✓	\$0.00	\$7,687.00 ✓
ANGELA QUINONEZ		\$480.00 ✓	\$0.00	\$480.00 ✓
SAN VITO'S PIZZA		\$10,320.00 ✓	\$1,596.00	\$11,916.00 ✓
THE LITTLE FOOD CAFÉ		\$4,980.00 ✓	\$731.47	\$5,711.47 ✓
PIZZA MASTERS		\$268.00 ✓	\$0.00	\$268.00 ✓
QDOBA MEXICAN GRILL		\$1,150.00 ✓	\$0.00	\$1,150.00 ✓
ATLAS INDUSTRIES		\$31,699.07 ✓	\$4,249.98	\$35,949.05 ✓
GUARDIAN FENCE CO, INC.		\$105,822.40 ✓	\$0.00	\$105,822.40 ✓
MARK VENIERO TRUCKING		\$332,962.81 ✓	\$55,284.30	\$388,247.11 ✓
SCAFFOLDING TODAY, INC.		\$4,855.25 ✓	\$0.00	\$4,855.25 ✓
UNITED CRANE RENTALS		\$2,695.73 ✓	\$0.00	\$2,695.73 ✓
TURTLE & HUGHES (WELSBACH)		\$388,208.00 ✓	\$30,867.00	\$419,075.00 ✓
TOTAL ELECTRICAL (WELSBACH)		\$9,101.00 ✓	\$332.00	\$9,433.00 ✓
A & M INDUSTRIAL SUPPLY		\$423.18 ✓	\$0.00	\$423.18 ✓
ARBEE ASSOCIATES		\$81,776.47 ✓	\$0.00	\$81,776.47 ✓
BAYWAY LUMBER		\$25,752.57 ✓	\$2,024.91	\$27,777.48 ✓
FASTENAL COMPANY		\$8,698.91 ✓	\$195.78	\$8,894.69 ✓
J SUPOR & SONS		\$92,163.94 ✓	\$35,453.75	\$127,617.69 ✓
JP HOGAN		\$260,578.71 ✓	\$24,138.29	\$284,717.00 ✓
JERSEY BORING		\$379,089.51 ✓	\$0.00	\$379,089.51 ✓
JOHN J PAK		\$2,400.00 ✓	\$0.00	\$2,400.00 ✓
MUNOZ TRUCKING		\$7,796,790.83 ✓	\$34,495.00	\$7,831,285.83 ✓
MI QUISQUEYA RESTAURANT		\$4,205.00 ✓	\$1,185.00	\$5,390.00 ✓
ABLE EQUIPMENT RENTAL		\$186,185.45 ✓	\$43,379.53	\$229,564.98 ✓
HARRISON EQUIPMENT CORP		\$2,776.30 ✓	\$0.00	\$2,776.30 ✓
METRO HYDRAULIC JACK		\$540,283.63 ✓	\$4,523.10	\$544,806.73 ✓
TRIBORO HARDWARE		\$74,860.26 ✓	\$4,746.56	\$79,606.82 ✓
CMS CONSTRUCTION		\$307,476.38 ✓	\$0.00	\$307,476.38 ✓

SUBCONTRACTOR'S NAME	Column A	+ Column B	= Column C
	AMOUNTS PAID		
	Prior Statement	This Statement	Cumulative To-Date
COLONIAL HARDWARE	\$25,940.36 ✓	\$0.00	\$25,940.36 ✓
GLOBAL TERMINAL & CONTAINER	\$350.00 ✓	\$0.00	\$350.00 ✓
NATIONAL WATER MAIN CLEANING COMPANY	\$66,531.15 ✓	\$0.00	\$66,531.15 ✓
NOBEL EQUIPMENT & SUPPLIES	\$8,873.54 ✓	\$0.00	\$8,873.54 ✓
SIMPLEX GRINNELL	\$117,800.00 ✓	\$0.00	\$117,800.00 ✓
JOHNSON ELECTRIC (WELSBACH)	\$825,998.00 ✓	\$52,622.00	\$878,620.00 ✓
BRENT MATERIALS (FERREIRA)	\$275,333.00 ✓	\$49,245.00	\$324,578.00 ✓
AEIS, LLC	\$4,888.75 ✓	\$0.00	\$4,888.75 ✓
CERTIFIED PRODUCTS, INC	\$209,421.72 ✓	\$24,680.50	\$234,102.22 ✓
DURABLE RECYCLING, LLC	\$4,946.67 ✓	\$0.00	\$4,946.67 ✓
E.W. MCCLAVE, INC.	\$9,259.94 ✓	\$0.00	\$9,259.94 ✓
LEGEND MACHINE & GRINDING	\$2,000.00 ✓	\$0.00	\$2,000.00 ✓
MID-CITY GARAGE	\$93,094.66 ✓	\$9,201.74	\$102,296.40 ✓
PURH2O	\$25,605.82 ✓	\$3,000.00	\$28,605.82 ✓
BROADWAY BAGELS	\$215.00 ✓	\$0.00	\$215.00 ✓
GUITAR CENTER	\$1,365.00 ✓	\$0.00	\$1,365.00 ✓
RESNICK'S TOOL & PARTY RENTAL	\$8,409.00 ✓	\$0.00	\$8,409.00 ✓
ATLAS LADDER CO	\$14,900.34 ✓	\$4,166.57	\$19,066.91 ✓
BILCO WIRE ROPE	\$3,505.03 ✓	\$0.00	\$3,505.03 ✓
JERSEY BORING (GEOCOMP)	\$104,557.00 ✓	\$0.00	\$104,557.00 ✓
JP HOGAN (NASDI)	\$432,201.00 ✓	\$0.00	\$432,201.00 ✓
STOP-N-SHOP	\$23,425.82 ✓	\$1,973.96	\$25,399.78 ✓
CAMELOT AT BAYONNE	\$12,437.26 ✓	\$1,765.00	\$14,202.26 ✓
CAMPBELL FOUNDRY COMPANY	\$28,975.00 ✓	\$0.00	\$28,975.00 ✓
ENTECH ENGINEERING OF NJ	\$94,944.00 ✓	\$0.00	\$94,944.00 ✓
GRIGNARD COMPANY, LLC	\$2,812.35 ✓	\$435.00	\$3,247.35 ✓
MIRMAX ENGINEERING PC	\$14,440.00 ✓	\$0.00	\$14,440.00 ✓
OSTERGAARD ACOUSTICAL	\$14,750.00 ✓	\$0.00	\$14,750.00 ✓
SERVPRO	\$7,600.00 ✓	\$0.00	\$7,600.00 ✓
YRC	\$3,331.43 ✓	\$0.00	\$3,331.43 ✓
A & K EQUIPMENT	\$14,960.95 ✓	\$793.97	\$15,754.92 ✓
G & F SUPPLY	\$446.17 ✓	\$0.00	\$446.17 ✓
JRY PLUMBING & HEATING	\$7,750.00 ✓	\$0.00	\$7,750.00 ✓
M & R'S MILLER AUTO GEAR	\$22,009.98 ✓	\$2,484.98	\$24,494.96 ✓
111 LINNET REALTY LLC	\$70,234.80 ✓	\$18,486.00	\$88,720.80 ✓
COLONY HARDWARE	\$27,980.55 ✓	\$5,831.59	\$33,812.14 ✓
	\$0.00	\$0.00	
Total	\$14,275,239.69 ✓	\$456,755.41 ✓	\$14,731,995.10 ✓

Date Prepared:	11-May-15	The Port Authority of NY & NJ
Prepared by:	Linda McGowan	Resident Engineer's Office
Title:	Project DBE Compliance Coordinator	Date Received: 06/08/2015
Officer's Signature:		Reviewed By: W. Galligan
		Title: 06/11/2015

PAYMENT APPLICATION CHECKLIST

Contract # AKB-264.039

Payment # 21

P.O.# UAKB264039

7/2/15 Date Received

Subcontractor Approval Request - Forms have been received and approved for all subcontractors

Certified Payroll Reports Received & Filed

- a) Indicates name, address, SS number and labor classification for each worker.
- b) Back of form completed including benefits paid and signed by officer of company
- c) Forms contain entries for each day work was performed

Certified Payroll Checked Against Subs Being Paid

Daily Progress, Equipment And Labor Reports Received for Payment Period & Filed

N/A Waste Manifests Received

Recycling Data Received and Entered into Wintrak

7/14/15 Date Received From RE/ARE

Entry on WinTrak

SAP Entry # 8001021377

MEUR (entered in WinTrak)

Statement of Payments to M/W/DBE Subs & Suppliers Received and checked against previous period.

Prevailing Wage Statement

Certification of Payments to All Subs & Suppliers
(Contractor Checked & Initialed Front of Application)

Copy for File

7/10/15 EW Date to RE / Office Engineer Initial

7/14/15 WJ RE Signature / Date Sent To EOC

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared 07/10/15

APPLICATION FOR PAYMENT

Contract No. AKB-264.039 Dated 5/10/2013 Payment No. 21

Contractor Skanska Kiewit, JV Address 400 Roosevelt Ave, Carteret, NJ 07008

Approximate work performed to May 31, 2015

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
1	6-Ft O.D. Drilled Shafts in Soil	LF		1,809.41	1,809.41	2,900.00	5,247,289.00
2	5.5-FT O.D. Drilled Sfat Rock	LF		1,802.80	1,802.80	2,400.00	4,326,720.00
3	11.875-IN O.D. Micro-Pile in Soil	LF				300.00	
4	9.5-IN O.D. Micro-Pile Rock Socket	LF				210.00	
5	Monitoring and Reporting for Manhole Rims	EA				120.00	
6	Furnishing and Installing Surface Settlement Monitoring Points	EA		36.00	36.00	1,350.00	48,600.00
7	Monitoring and Reporting for Surface Settlement Monitoring Points	EA		425.00	425.00	200.00	85,000.00
8	Furnishing and Installing Deep Benchmarks	LF		298.00	298.00	350.00	104,300.00
9	Monitoring and Reporting for Deep Benchmarks	EA		12.00	12.00	1,500.00	18,000.00
10	Furnishing and Installing Observation Wells	LF		408.00	408.00	225.00	91,800.00
11	Monitoring and Reporting for Observation Wells	EA	15.00	314.00	329.00	500.00	164,500.00
12	Furnishing and Installing High Precision Optical Survey Prisms	EA		255.00	255.00	3,000.00	765,000.00
13	Monitoring and Reporting for High Precision Optical Survey Prisms	EA	235.00	3,822.00	4,057.00	100.00	405,700.00
14	Furnishing and Installing Tiltmeters	EA		112.00	112.00	3,200.00	358,400.00
15	Monitoring and Reporting for Tiltmeters	EA	103.00	1,798.00	1,901.00	80.00	152,080.00
16	Furnishing and Installing Vibration Monitoring Locations	EA	2.00	33.00	35.00	5,000.00	175,000.00
17	Monitoring and Reporting for Vibration Monitoring Locations	EA	9.00	269.00	278.00	320.00	88,960.00
18	Furnishing and Installing Vibrating Wire Piezometers	LF		148.00	148.00	430.00	63,640.00
19	Monitoring and Reporting for Vibrating Wire Piezometers	EA	4.00	75.00	79.00	175.00	13,825.00
20	Furnishing and Installing Structural Monitoring Points	EA		8.00	8.00	400.00	3,200.00
21	Monitoring and Reporting for Structural Monitoring Points	EA		16.00	16.00	850.00	13,600.00
22	Furnishing and Installing Grid Crack Gages	EA		14.00	14.00	140.00	1,960.00
23	Monitoring and Reporting for Grid Crack Cages	EA				10.00	
24	Furnishing and Installing Elevation Settlement Platform	EA		4.00	4.00	2,150.00	8,600.00
25	Monitoring and Reporting for Elevation Settlement Platform	EA				250.00	
26	Osterberg Cell Load Test Shaft Installation and Load Test Set Up	EA		4.00	4.00	300,000.00	1,200,000.00
27	Manning the Osterberg Cell Load Tests	Days		12.00	12.00	12,000.00	144,000.00
28	Micro-Pile Load Test Pile Installation and Load Test Set Up	EA				100,000.00	
29	Manning the Micro-Pile Load Tests	Days				2,000.00	
30	Mobilization for Exploratory Borings	EA				2,000.00	
31	Drilling Exploratory Borings	LF		913.60	913.60	60.00	54,816.00
32	Exploratory Boring Split Spoon Soil Samples	EA		208.00	208.00	75.00	15,600.00
33	Drilling Exploratory Borings Rock Sample	LF		820.73	820.73	75.00	61,554.75
34	Arch Abutment Repair: Type 1	LF		2,505.48	2,505.48	90.00	225,493.20
35	Arch Abutment Repair: Type 2	LF		1,428.93	1,428.93	90.00	128,603.70
36	Arch Abutment Repair: Type 3	SF		0.81	0.81	250.00	202.50
37	Arch Abutment Repair: Type 4	SF				475.00	
38	6-FT O.D. Demonstration Drilled Shafts in Soil	LF		28.50	28.50	1,600.00	45,600.00
			Totals For Attachment Sheet - 1		269,853,231.81		269,913,832.56
			Totals For Attachment Sheet - 2		11,201,994.69		11,201,994.69

TOTAL APPLIED FOR, TO DATE : \$ 295,127,871.40

Less 5 % retained as per contract MAX \$ 34,814,018.00

\$ 13,771,540.28

Balance to date : \$ 281,356,331.12

Less advances under previous applications : \$ 260,245,043.12

To be advanced this application : \$ 21,111,288.00

PURCHASE ORDER NO. UAKB264039

CHANGE ORDERS (per attached)

LINE(S): 8001021377

Total to date : \$ 3,408,171.57

Less: Previously advanced : \$ 3,379,171.57

Change Order amount to be advanced on this application : \$ 29,000.00

TAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : \$ 21,140,288.00

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

The Contractor Further Certifies (check one)

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

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

CORRECT AND IN ACCORDANCE WITH CONTRACT _____
CONSTRUCTION ACCT.

PRO/PROJ	ORG	ACT	AREA/SYS	JOB	AMOUNT

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

Title: [Signature] RESIDENT ENGINEER

*Individually and on behalf of the contractor

Title

Recommended For Payment:

Title: ENGINEER OF CONSTRUCTION

Approved For Payment:

For Comptroller

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

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

ATTACHMENT SHEET - 1

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 21

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
39	5.5-FT O.D. Demonstration Drilled Shaft Rock Socket	LF		24.25	24.25	2,500.00	60,625.00
40	Lower Chord Bracing Repairs	LB				4.00	
41	Sway Bracing Repairs	LB				5.00	
42	Miscellaneous Steel Repairs	LB				16.00	
43	Replace Arch Chord Access Hatches	EA				1,200.00	
44	Rust Pack Repair	EA				5,000.00	
45	Repair Existing Testing/Coupon Holes	EA				1,000.00	
46	Unclassified work	LS	20,485,626.69	240,872,509.76	261,358,136.45	670,063,990.40	261,358,136.45
47	Net Cost	T&M					
47.1	DWG. G0202, 5.04-A	T&M					
47.2	DWG. G0202, 5.04-B	T&M		522.80	522.80		522.80
47.3	DWG. G0202, 5.04-C	T&M	15,090.24	9,027.46	24,117.70		24,117.70
47.4	DWG. G0202, 5.04-D	T&M		186,254.44	186,254.44		186,254.44
47.5	DWG. G0202, 5.04-E	T&M		16,955.68	16,955.68		16,955.68
47.6	DWG. G0202, 5.04-F	T&M					
47.7	DWG. G0202, 5.04-G	T&M					
47.8	DWG. G0202, 5.04-H	T&M		2,849.81	2,849.81		2,849.81
47.9	DWG. G0202, 5.04-I	T&M		44,862.30	44,862.30		44,862.30
47.10	DWG. G0202, 5.04-J	T&M					
47.11	DWG. G0202, 5.04-K	T&M					
47.12	DWG. G0202, 5.04-L	T&M					
47.13	DWG. G0202, 5.04-M	T&M					
47.14	DWG. G0202, 5.04-N	T&M					
47.15	DWG. G0202, 5.04-O	T&M					
47.16	DWG. G0202, 5.04-P	T&M					
47.17	DWG. G0202, 5.04-Q	T&M					
47.18	DWG. G0202, 5.04-R	T&M					
47.19	DWG. G0202, 5.04-S	T&M		12,169.87	12,169.87		12,169.87
47.20	DWG. G0202, 5.04-T	T&M					
47.21	DWG. G0202, 5.04-U	T&M					
47.22	DWG. G0202, 5.04-V	T&M					
47.23	DWG. G0202, 5.04-W	T&M					
47.24	DWG. G0202, 5.04-X	T&M		8,997.54	8,997.54		8,997.54
47.24A	DWG. G0202, 5.04-X-Rel phone lines-LS conv #02 dtd 05/08/14	LS		150,948.00	150,948.00	150,948.00	150,948.00
47.24B	DWG. G0202, 5.04-X-FDNY box -NC conv #10 dtd 09/19/14	LS		11,290.00	11,290.00	11,290.00	11,290.00
47.25	DWG. G0202, 5.04-Y	T&M					
47.26	DWG. G0202, 5.04-Z	T&M		11,220.22	11,220.22		11,220.22
47.26A	DWG. G0202, 5.04-Z-Add maint traff-LS conv #01 dtd 04/29/14	LS		6,667.00	6,667.00	6,667.00	6,667.00
47.26B	DWG. G0202, 5.04-Z-Add traff sign-NC conv #05 dtd 06/13/14	LS		5,884.00	5,884.00	5,884.00	5,884.00
47.26C	DWG. G0202, 5.04-Z-Add traff sign-NC conv #09 dtd 06/13/15	UP	56,718.00	1,140,002.00	1,196,720.00		1,196,720.00
47.26D	DWG. G0202, 5.04-Z-Traffic devices-NC conv #15 dtd 03/16/15	LS		36,850.00	36,850.00	36,850.00	36,850.00
47.27	DWG. G0202, 5.04-AA	T&M					
47.28	DWG. G0202, 5.04-BB	T&M					
47.29	DWG. G0202, 5.04-CC	T&M					
47.30	DWG. G0202, 5.04-DD	T&M		76,490.36	76,490.36		76,490.36
47.30A	DWG. G0202, 5.04-DD-John st ramp-NC Conv # 14 dtd 01/16/15	LS		131,250.00	131,250.00	131,250.00	131,250.00
47.31	DWG. G0202, 5.04-EE	T&M	337,086.40	271,754.33	608,840.73		608,840.73
47.31A	DWG. G0202, 5.04-EE-NY wetl delin-LS Conv # 03 dtd 04/29/14	LS		4,990.00	4,990.00	4,990.00	4,990.00
47.31B	DWG. G0202, 5.04-EE-Rel det signs-LS Conv # 04 dtd 04/29/14	LS					
47.31C	DWG. G0202, 5.04-EE-NJ C.U. - NC Conv. #6 - dtd 7/2/14	UP (757)	12,112.00	87,812.05	99,924.05		99,924.05
47.31D	DWG. G0202, 5.04-EE-NY C.U. - NC Conv. #7 - dtd 7/2/14	UP (904)	6,328.00	59,438.00	65,766.00		65,766.00
47.31E	DWG. G0202, 5.04-EE-NYS DOT - NC Conv. #12 - dtd 12/12/14	LS		5,565.00	5,565.00	5,565.00	5,565.00
47.31F	DWG. G0202, 5.04-EE-Landscape - NC Conv. #13 - dtd 1/6/15	LS				32,750.00	
47.31G	DWG. G0202, 5.04-EE- valve - NC Conv. #11 - dtd 3/16/15	UP		13,160.00	13,160.00		13,160.00
47.32	DWG. G0202, 5.04-FF	T&M		14,396.94	14,396.94		14,396.94
47.33	DWG. G0202, 5.04-GG	T&M		2,213.58	2,213.58		2,213.58
47.34	DWG. G0202, 5.04-HH	T&M	50,398.32	3,970.00	54,368.32		54,368.32
47.35	DWG. G0202, 5.04-II	T&M		57,113.59	57,113.59		57,113.59
47.36	DWG. G0202, 5.04-JJ	T&M	262,661.00	3,623,222.12	3,885,883.12		3,885,883.12
47.36A	DWG. G0202, 5.04-JJ - Interim audit #01 (12/31/14)	T&M		1,109.69	1,109.69		1,109.69
47.37	DWG. G0202, 5.04-KK	T&M		48,281.56	48,281.56		48,281.56
47.38	DWG. G0202, 5.04-LL	T&M	284,006.28	1,425,402.53	1,709,408.81		1,709,408.81
Total For Attachment Sheet - 1				269,853,231.81			269,913,832.56

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared 07/10/15

ATTACHMENT SHEET - 2

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 21

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
47.38A	DWG. G0202, 5.04-LL-Soil Removal - NC Conv. #1 dtd 5/1/14	UP (66.00)		3,649,455.58	3,649,455.58		3,649,455.58
47.38B	DWG. G0202, 5.04-LL-Rock Removal - NC Conv. #2 dtd 4/4/14	UP (22.40)	38,607.43	157,718.26	196,325.69		196,325.69
47.38C	DWG. G0202, 5.04-LL-Soil Removal - NC Conv. #8 dtd 9/17/14	UP (81.35)	251,308.87	5,653,809.61	5,905,118.48		5,905,118.48
47.39	DWG. G0202, 5.04-MM	T&M	240,578.50	404,327.78	644,906.28		644,906.28
47.39A	DWG. G0202, 5.04-MM-Water Rem-NC Conv. #3 dtd 6/18/14	UP (.01721)	41,476.10	723,370.72	764,846.82		764,846.82
47.40	DWG. G0202, 5.04-NN	T&M					
47.41	DWG. G0202, 5.04-SS	T&M					
47.42	CLAUSE 36, PG. 54	T&M	3,392.50	22,853.80	26,246.30		26,246.30
47.43	SPEC-02553 PT4-4.01 ASPHALT BONUS	T&M					
47.44	SPEC-02553 PT4-4.04 ASPHALT ESCALATION	T&M					
47.45	SPEC-02553 PT4-4.01-F CONCRETE BONUS	T&M					
47.46	CLAUSE 102.D.1-INSTALL NMTS AS DIRECTED	T&M		12,038.26	12,038.26		12,038.26
47.47	PAYMENTS FOR UTILITY RELOCATION	T&M					
47.48	MILESTONE INCENTIVES	T&M					
47.49	CLAUSE 102.D.K	T&M		3,057.28	3,057.28		3,057.28
47.50	SUSPENDER ROPE SECURITY PACKAGE	T&M					
Total For Attachment Sheet - 2				11,201,994.69			11,201,994.69

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No. 21 Contract No. AKB-264.039 Sheet 1 of 1

Approximate work performed to 5/31/2015

ORDER NO.	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
			THIS ESTIMATE	TO DATE	THIS ESTIMATE	TO DATE
1	LS	0.00	0.00	0.00	0.00	0.00
2	LS	0.00	0.00	0.00	0.00	0.00
3	LS	0.00	0.00	0.00	0.00	0.00
4	LS	13,639.00	0.00	13,639.00	0.00	13,639.00
5	LS	114,014.00	0.00	114,014.00	0.00	114,014.00
6	LS	30,310.00	0.00	30,310.00	0.00	30,310.00
7	LS	158,749.00	0.00	71,437.05	0.00	71,437.05
8	LS	10,804.00	0.00	10,804.00	0.00	10,804.00
9	LS	23,039.00	0.00	23,039.00	0.00	23,039.00
10	LS	22,411.00	0.00	22,411.00	0.00	22,411.00
11	LS	20,215.00	0.00	20,215.00	0.00	20,215.00
12	LS	580,000.00	0.00	580,000.00	0.00	580,000.00
13	UP	192,000.00	4,000.00	42,000.00	4,000.00	42,000.00
14	LS	12,991.00	0.00	12,991.00	0.00	12,991.00
15	T&M	67,185.03	0.00	67,185.03	0.00	67,185.03
16	LS	44,120.00	0.00	0.00	0.00	0.00
17	T&M	63,397.06	0.00	63,397.06	0.00	63,397.06
18	LS	11,975.00	0.00	11,975.00	0.00	11,975.00
19	LS	8,771.00	0.00	8,771.00	0.00	8,771.00
20	LS	469.00	0.00	469.00	0.00	469.00
21	LS	169,000.00	25,000.00	169,000.00	25,000.00	169,000.00
22	T&M	0.00	0.00	0.00	0.00	0.00
23	T&M	0.00	0.00	0.00	0.00	0.00
24	T&M	2,146,514.43	0.00	2,146,514.43	0.00	2,146,514.43
25	LS	0.00	0.00	0.00	0.00	0.00
26	LS	0.00	0.00	0.00	0.00	0.00
27	LS	0.00	0.00	0.00	0.00	0.00
28	LS	0.00	0.00	0.00	0.00	0.00
AMOUNTS CARRIED FORWARD					29,000.00	3,408,171.57

CHANGE ORDER PAYMENTS

Change Order	Type	PACC	Description	Approved	Invoiced (%)	paid	EST #	month
1	LS	PACC 31	Diesel Emissions Requirements	\$0.00	100.00%	\$0.00	11	Jul-14
2	LS	PACC 37	HDR/PB Construction Services for Arch Reconstruction	\$0.00	100.00%	\$0.00	11	Jul-14
3	LS	PACC 19	Anchor Changes at Arch Abutment & Misc. Signs	\$0.00	100.00%	\$0.00	11	Jul-14
4	LS	PACC 48	Toll booth protection	\$13,639.00	100.00%	\$13,639.00	11	Jul-14
5	LS	PACC 57	Dust control in the arsenic area	\$114,014.00	100.00%	\$114,014.00	11	Jul-14
6	LS	PACC 63	Arsenic Site Construction Barrier Along East Fence	\$30,310.00	100.00%	\$30,310.00	11	Jul-14
7	LS	PACC 50	Approach slab/Retaining wall elevations	\$158,749.00	45.00%	\$71,437.05	13	Sep-14
		\$0.00						
8	LS	PACC 65	Added work at arsenic area	\$10,804.00	100.00%	\$10,804.00	13	Sep-14
9	LS	PACC 60	Additional chipping at NJ abutment piers	\$23,039.00	100.00%	\$23,039.00	13	Sep-14
10	LS	PACC 69	Added trailer at Staten Island toll house (with electric)	\$22,411.00	100.00%	\$22,411.00	16	Dec-14
11	LS	PACC 34	Flush Temp Fire Standpipe System	\$20,215.00	100.00%	\$20,215.00	15	Nov-14
12	LS	PACC 45	West 5th Street Pipe Jacking	\$580,000.00	100.00%	\$566,750.00	14	Oct-14
		\$13,250.00				15	Nov-14	
13	UP	PACC 72	Best Foods Parking	\$192,000.00	15.63%	\$30,000.00	18	Feb-15
		\$4,000.00				19	Mar-15	
		\$4,000.00				20	Apr-15	
		\$4,000.00				21	May-15	
		\$0.00						
		\$0.00						
14	LS	PACC 79	Aviation Light Changes	\$12,991.00	100.00%	\$12,991.00	18	Feb-15
15	T&M	PACC 83	F&I Seven Guard Booths w/electric hookup	\$67,185.03	100.00%	\$67,185.03	20	
16	LS	PACC 30	Misc. Changes - Structural/Drainage/Electrical Etc.	\$44,120.00		\$0.00		
17	T&M	PACC 87	Revisions for provision of VMS Signs for 20 Min. Hold	\$63,397.06	100.00%	\$63,397.06	20	Apr-15
18	LS	PACC 20	Geometry Changes to Structure Alignment	\$11,975.00	100.00%	\$11,975.00	19	Mar-15
19	LS	PACC 25	Geometry Changes to Structure Alignment	\$8,771.00	100.00%	\$8,771.00	19	Mar-15
20	LS	PACC 66	UPS Panelboard Revisions and Small VMS Mounting Illustration	\$469.00	100.00%	\$469.00	19	Mar-15
21	LS	PACC 28	NY Tower Abutment Pedestals	\$169,000.00	100.00%	\$144,000.00	19	Mar-15
		\$25,000.00				21	May-15	
22	T&M	PACC 92	Expanded Arsenic Area					
23	T&M	PACC 75	Intermediate Strut Details					
24	T&M	PACC 77	Pipe Support Details	\$2,146,514.43	100.00%	\$2,146,514.43	20	Apr-15
25	LS	PACC 04	Top Suspender Conn Detail Change	\$0.00	100.00%	\$0.00	21	May-15
26	LS	PACC 06	MPT Sand Barrel Clarification	\$0.00	100.00%	\$0.00	21	May-15
27	LS	PACC 08	Geotechnical Instrumentation	\$0.00	100.00%	\$0.00	21	May-15
28	LS	PACC 09	Clarified Spec Section for RFI on RE office	\$0.00	100.00%	\$0.00	21	May-15
TOTAL				\$3,689,603.52	92.37%	\$3,408,171.57		

EST	MONTH	TO DATE
11	\$157,963.00	\$157,963.00
12	\$0.00	\$157,963.00
13	\$105,280.05	\$263,243.05
14	\$566,750.00	\$829,993.05
15	\$33,465.00	\$863,458.05
16	\$22,411.00	\$885,869.05
17	\$0.00	\$885,869.05
18	\$42,991.00	\$928,860.05
19	\$169,215.00	\$1,098,075.05
20	\$2,281,096.52	\$3,379,171.57
21	\$29,000.00	\$3,408,171.57
22	\$0.00	\$3,408,171.57
23	\$0.00	\$3,408,171.57
24	\$0.00	\$3,408,171.57
25	\$0.00	\$3,408,171.57

CHANGE ORDER #13. PACC 72

Month	Qty	Amount	Payment
Jul-14	0.5	\$ 2,000.00	18
Aug-14	1	\$ 4,000.00	18
Sep-14	1	\$ 4,000.00	18
Oct-14	1	\$ 4,000.00	18
Nov-14	1	\$ 4,000.00	18
Dec-14	1	\$ 4,000.00	18
Jan-15	1	\$ 4,000.00	18
Feb-15	1	\$ 4,000.00	18
Mar-15	1	\$ 4,000.00	19
Apr-15	1	\$ 4,000.00	20
May-15	1	\$ 4,000.00 ✓	21 ✓
		\$ -	
TOTAL	10.5	\$ 42,000.00 ✓	

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

July 9, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
JUL 11 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span
Roadway and Approaches

Subject: Invoice ~~098~~-14. Net Cost Billing (Dwg G0202 5.04-C)

WBC

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg G0202 5.04-C.

The total changes for reimbursement are \$ 15,092.06

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin



REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 15,090.24

AMOUNT

6/29/15

DATE

William Galley

NAME

ACE

TITLE



Invoice	Payment	TOTAL
14-172	14	\$788,977.00
14-175	15	\$65,248.00
15-003	16	\$69,199.00
15-023	17	\$56,677.00
15-037	18	\$56,677.00
15-003	18	-\$69,199.00
15-003	18	\$40,963.00
14-172	18	-\$788,977.00
14-172	18	\$773,263.00
15-054	19	\$77,852.00
15-076	20	\$69,322.00
15-088	21	\$72,432.00 (h)
		56,718.00
	TOTAL	\$1,212,434.00 (h)

\$1,196,720.00

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE JUN 17 2015					
FILE					

June 16, 2015

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-088. Net Cost Conversion No. 9 (Unit Price) (Dwg 0202. Note 5.04-Z) Full bridge closures

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Conversion No. 9 (Unit Price) (Dwg 0202. Note 5.04-Z).

The total changes for reimbursement are **\$ 72,432.00**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

cc: Bill Matre
 Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT (SUBJECT TO FINAL AUDIT)	
\$ 56,718.00	7/8/15
AMOUNT	DATE
NAME <i>Henry Maltz</i>	TITLE O.E

THE PORT AUTHORITY OF NY & NJ

Peter J. Zipf, P.E.
Chief Engineer

9019100.00.0000

October 14, 2014

Mr. Robert Koch
President/CEO
Skanska Koch
400 Roosevelt Avenue
Carteret, NJ 07008

NC-18

SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE ORDER UAKB264039 – ADDITIONAL TRAFFIC DEVICES – NET COST CONVERSION NO. 9

Dear Mr. Koch:

In accordance with Contract Drawing G0202, Revision 1 dated 3/13/13, General Notes, Note 5.04Z, Skanska Koch-Kiewit (“Contractor”) is to be reimbursed on a Net Cost basis to “Furnish and install Maintenance of Traffic and work area protection devices not shown on the Contract Drawings”. The Contractor was directed to proceed with additional traffic signage and equipment to be installed during a full closure of the Bayonne Bridge as stated in Port Authority letter dated May 30, 2014. All Work is to be completed by the Completion Date of the Contract.

However, the Port Authority of New York and New Jersey (“Authority”) and the Contractor have agreed that this Work is sufficiently defined, and it would be beneficial for this Work to be reimbursed on a Unit Price basis. The Contractor has proposed a unit price per the five different closures as listed in Attachment ‘A’ dated 7/11/14.

The Resident Engineer has reviewed the above unit prices and has found them to be fair and reasonable and recommends that reimbursement be made on a Unit Price basis in the amounts listed in Attachment ‘A’ at an estimated total of \$3,976,183.00.

By signing in the appropriate area on Page 2, the Contractor hereby agrees to perform all the work as described above for the Unit Prices as stated above per closure, which includes all labor, material, equipment and fees.

233 Park Ave South, 7th Floor
New York, NY 10003
T: 212 435 6430 F: 212 435 6689
pzipf@panynj.gov

THE PORT AUTHORITY OF NY & NJ

SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 - REPLACEMENT OF MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE ORDER UAKB264039 - ADDITIONAL TRAFFIC DEVICES - NET COST CONVERSION NO. 9

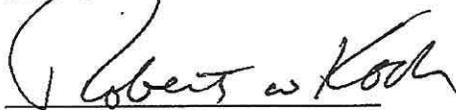
Kindly execute and seal both originals of this letter and return one such original letter to Mr. Wallace G. Caban, P.E., Chief of Construction, The Port Authority of New York and New Jersey, 241 Erie Street, Room 238, Jersey City, NJ 07310, retaining one letter for your records.

Very truly yours,

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY


Peter J. Zopf, P.E.
Chief Engineer

**ACCEPTED AND AGREED:
SKANSKA KOCH-KIEWIT**


(Signature of Robert W. Koch
President/CEO)

November 17 2014
(Type or Print Date)

(Corporate Seal of Skanska Koch)

CONTRACT AKB-264.039
REPLACEMENT OF MAIN SPAN ROADWAY AND APPROACH STRUCTURES -
ADDITIONAL TRAFFIC DEVICES – NET COST CONVERSION NO. 9

Date: July 11, 2014

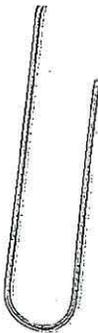
Attachment 'A'

The Contractor has proposed a unit price for the Work described for additional traffic signage and equipment to be installed during a full closure of the Bayonne Bridge:

A. Furnish, install, remove traffic devices (4) VMS and Detour Signs as per the drawings listed on Attachment 'A', dated 5/29/14 Unit Price \$91,847.00	Estimated Quantity: 1 each
B. Full bridge closure – Weeknight Unit Price \$3,151.00	Estimated Quantity: 880 each
C. Full bridge closure – Weekend Night Unit Price \$4,110.00	Estimated Quantity: 60 each
D. Full bridge closure – Full Weekend Unit Price \$21,134.00	Estimated Quantity: 32 each
E. Full bridge closure – Shortened Weekend Unit Price \$15,714.00	Estimated Quantity: 12 each

Estimated Cost: \$3,976,183.00

SKANSKA KIEWIT



Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

June 22, 2015

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
FILE					

THE PORT AUTHORITY OF NY & NJ
BAYONNE BRIDGE
ENGINEERING FIELD OFFICE
JUN 22 2015

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-091. Net Cost Billing (DWG G0202. 5.04-EE)
AI 648. NYSDEC fee.

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-EE.

The total changes for reimbursement are \$ 336,000.00

If you have any questions on this submission, please do not hesitate to contact me.

Regards

David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)
\$ 336,000.00 6/22/15
AMOUNT DATE
NAME TITLE
Harry R. White O.E.

SKANSKA KIEWIT

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
JUN 29 2015					
FILE					

Skanska Kiewit, JV
 111 Linnet Street
 Bayonne, NJ, 07002
 Phone 201-354-9600

June 29, 2015

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-092. Net Cost Billing (DWG G0202. 5.04-EE)
 AI 585. Material Disposal Fee.

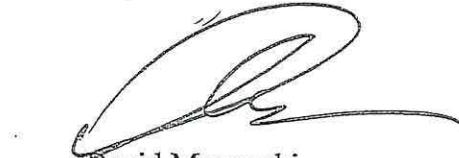
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-EE.

The total changes for reimbursement are \$ **1,086.40**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT	
(SUBJECT TO FINAL AUDIT)	
\$ 1,086.40	6/30/15
AMOUNT	DATE
Harry White	O.E
NAME	TITLE

cc: Bill Matre
 Peter Potvin

Amount	SKK Invoice	Payment	TOTAL
\$ 30,469.30	14-123	11	\$30,469.30
\$ 4,352.75	14-137	13	\$4,352.75
\$ 12,869.00	14-163	14	\$12,869.00
\$ 10,598.00	14-174	15	\$10,598.00
\$ 6,813.00	15-004	16	\$6,813.00
\$ 9,084.00	15-060	19	\$9,084.00
\$ 13,626.00	15-077	20	\$13,626.00
\$ 12,112.00	15-089	21	\$12,112.00 ✓
\$ 99,924.05		TOTAL	\$99,924.05

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

June 16, 2015

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
JUN 17 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span
Roadway and Approaches

Subject: Invoice 15-089. Net Cost Conversion No. 6 (Unit Price) (Dwg 0202. Note 5.04-EE)

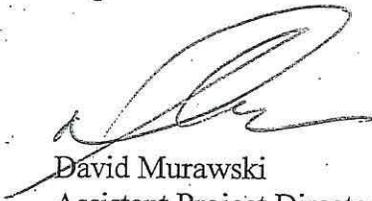
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Conversion No. 6 (Unit Price) (Dwg 0202. Note 5.04-EE).

The total changes for reimbursement are \$ **12,112.00**

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

	\$ 12,112.00	7/8/15
	AMOUNT	DATE
	Mary Matre	O.E
	NAME	TITLE

cc: Bill Matre
Peter Potvin

THE PORT AUTHORITY OF NY & NJ

Peter J. Zipf, P.E.
Chief Engineer

WCP-15

July 2, 2014

Mr. Robert Koch
President/CEO
Skanska Koch
400 Roosevelt Avenue
Carteret, NJ 07008

OK ✓
PP 11

SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 - REPLACEMENT OF MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE ORDER UAKB264039 - PROVIDE LABOR FOR CLEAN-UP - NJ SIDE - NET COST CONVERSION NO. 6

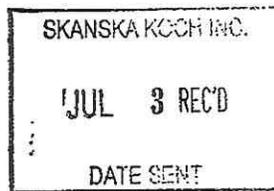
Dear Mr. Koch:

In accordance with Contract Drawing G0202, Revision 1 dated 3/13/13, General Notes, Note 5.04-EE "Work required to support additional requirements from Federal, State, and Local authorities and outside entities, not shown in the Contract Documents"; Skanska Koch-Kiewit ("Contractor") is to be reimbursed on a Net Cost basis to clean up the streets. The Contractor was directed to provide one laborer for 8 hrs per day to clean up the public areas from W 6th to W 1st Street and the East side of Avenue "A" to the West side of JFK Blvd as stated in Port Authority letter dated April 9, 2014. All Work is to be completed by the Completion Date of the Contract.

However, the Port Authority of New York and New Jersey ("Authority") and the Contractor have agreed that this Work is sufficiently defined, and it would be beneficial for this Work to be reimbursed on a Unit Price basis. The Contractor has proposed a unit price of \$757.00 per day for the Work described above.

The Resident Engineer has reviewed the above quote and has found it to be fair and reasonable and recommends that reimbursement be made on a Unit Price basis in the amount quoted at an estimated total of \$499,620.00 for 3 years.

By signing in the appropriate area on Page 2, the Contractor hereby agrees to perform all the work as described above for the Unit Price of \$757.00 per day, which includes all labor, material, equipment and fees.



233 Park Ave South, 7th Floor
New York, NY 10003
T: 212 435 6430 F: 212 435 6689
pzipf@panynj.gov

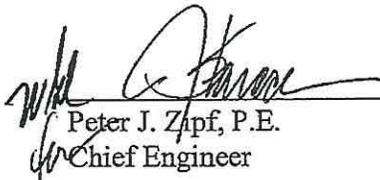
THE PORT AUTHORITY OF NY & NJ

**SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 - REPLACEMENT OF
MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE
ORDER UAKB264039 - PROVIDE LABOR FOR CLEAN-UP - NJ SIDE -
NET COST CONVERSION NO. 6**

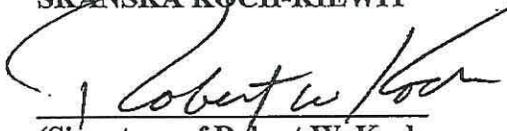
Kindly execute and seal both originals of this letter and return one such original letter to
Mr. Wallace G. Caban, P.E., Chief of Construction, The Port Authority of New York and
New Jersey, 241 Erie Street, Room 238, Jersey City, NJ 07310, retaining one letter for your
records.

Very truly yours,

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY


Peter J. Zippf, P.E.
Chief Engineer

**ACCEPTED AND AGREED:
SKANSKA KOCH-KIEWIT**


(Signature of Robert W. Koch
President/CEO)

7/14/14
(Type or Print Date)

(Corporate Seal of Skanska Koch)



Amount	SKK Invoice	Payment	TOTAL
\$ 41,019.00	14-124	11	\$41,019.00
\$ 2,147.00	14-128	12	\$2,147.00
\$ 3,616.00	14-136	13	\$3,616.00
\$ 9,944.00	14-164	14	\$9,944.00
\$ 2,712.00	15-078	20	\$2,712.00
\$ 6,328.00	15-090	21	\$6,328.00 ✓
		TOTAL	\$65,766.00

June 16, 2015

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
JUN 17 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-090. Net Cost Conversion No. 7 (Unit Price) (Dwg 0202. Note 5.04-EE)

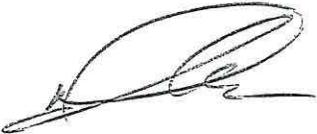
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Conversion No. 7 (Unit Price) (Dwg 0202. Note 5.04-EE).

The total changes for reimbursement are \$ **6,328.00**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT (SUBJECT TO FINAL AUDIT)	
\$ 6,328.00	7/8/15
AMOUNT	DATE
NAME	TITLE
<i>Nancy White</i>	O.E

cc: Bill Matre
 Peter Potvin

THE PORT AUTHORITY OF NY & NJ

Peter J. Zipf, P.E.
Chief Engineer

NCP-16

July 2, 2014

Mr. Robert Koch
President/CEO
Skanska Koch
400 Roosevelt Avenue
Carteret, NJ 07008

OK ✓

PP 11

SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE ORDER UAKB264039 – PROVIDE LABOR FOR CLEAN-UP – NY SIDE – NET COST CONVERSION NO. 7

Dear Mr. Koch:

In accordance with Contract Drawing G0202, Revision 1 dated 3/13/13, General Notes, Note 5.04-EE "Work required to support additional requirements from Federal, State, and Local authorities and outside entities, not shown in the Contract Documents"; Skanska Koch-Kiewit ("Contractor") is to be reimbursed on a Net Cost basis to clean up the streets. The Contractor was directed to provide one laborer for 8 hours per day to clean up the streets and sidewalks of litter in the Elm Park section of Staten Island, NY as stated in Port Authority letter dated April 17, 2014. All Work is to be completed by the Completion Date of the Contract.

However, the Port Authority of New York and New Jersey ("Authority") and the Contractor have agreed that this Work is sufficiently defined, and it would be beneficial for this Work to be reimbursed on a Unit Price basis. The Contractor has proposed a unit price of \$904.00 per day for the Work described above.

The Resident Engineer has reviewed the above quote and has found it to be fair and reasonable and recommends that reimbursement be made on a Unit Price basis in the amount quoted at an estimated total of \$596,640.00 for 3 years.

By signing in the appropriate area on Page 2, the Contractor hereby agrees to perform all the work as described above for the Unit Price of \$904.00 per day, which includes all labor, material, equipment and fees.

SKANSKA KOCH INC.
JUL 3 REC'D
DATE SENT

233 Park Ave South, 7th Floor
New York, NY 10003
T: 212 435 6430 F: 212 435 6689
pzipf@panynj.gov

THE PORT AUTHORITY OF NY & NJ

**SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 - REPLACEMENT OF
MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE
ORDER UAKB264039 - PROVIDE LABOR FOR CLEAN-UP - NY SIDE -
NET COST CONVERSION NO. 7**

Kindly execute and seal both originals of this letter and return one such original letter to
Mr. Wallace G. Caban, P.E., Chief of Construction, The Port Authority of New York and New
Jersey, 241 Erie Street, Room 238, Jersey City, NJ 07310, retaining one letter for your records.

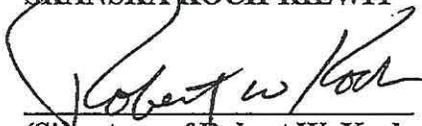
Very truly yours,

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY



for Peter J. Zipf, P.E.
Chief Engineer

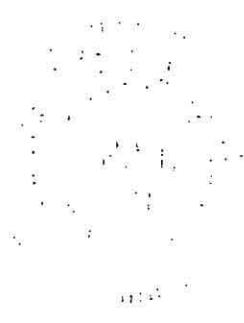
**ACCEPTED AND AGREED:
SKANSKA KOCH-KIEWIT**



(Signature of Robert W. Koch
President/CEO)

7/14/14
(Type or Print Date)

(Corporate Seal of Skanska Koch)



SKANSKA KIEWIT

Skanska Kiewit, JV
 111 Unnet Street
 Bayonne, NJ, 07002
 Phone 201-354-9600

July 18, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
JUL 22 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span
 Roadway and Approaches

Subject: Invoice 101-14. Net Cost Billing (Dwg G0202 5.04-HH)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg G0202 5.04-HH.

The total changes for reimbursement are \$ 50,910.99

If you have any questions on this submission, please do not hesitate to contact me.

Regards


 David Murawski
 Assistant Project Director

 REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)
 \$50,398.32 6/30/15
 AMOUNT DATE
 W. College AOE
 NAME TITLE

cc: Bill Matre
 Peter Potvin

THE PORT AUTHORITY OF NY & NJ

April 4, 2014

Mr. Robert Koch
President/CEO
Skanska Koch
400 Roosevelt Avenue
Carteret, NJ 07008

OK ✓

SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 - REPLACEMENT OF MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE ORDER UAKB264039 - REMOVAL OF UNSUITABLE MATERIAL/ ROCK - NET COST CONVERSION NO. 2

Dear Mr. Koch:

In accordance with Contract Drawing G0202, Revision 1 dated 3/13/13, General Notes, Note 5.04LL "Transportation and disposal of excess unsuitable or contaminated material off-site"; Skanska Koch-Kiewit ("Contractor") is to be reimbursed on a Net Cost basis for trucking and disposal fees. The Contractor was directed to proceed with the Work as stated in the Port Authority letter dated February 27, 2014 for the trucking and disposal of unsuitable/contaminated rocks. All Work is to be completed by the Completion Date of the Contract.

However, the Port Authority of New York and New Jersey ("Authority") and the Contractor have agreed that this Work is sufficiently defined, and it would be beneficial for this Work to be reimbursed on a Unit Price basis. The Contractor has proposed a unit price of \$22.40 per ton for the Work described above.

The Resident Engineer has reviewed the above quote and has found it to be fair and reasonable and recommends that \$22.40 per ton reimbursement be made on a Unit Price basis in the amount quoted at an estimated total of \$145,600.00.

By signing in the appropriate area on Page 2, the Contractor hereby agrees to perform all the work as described above for the Unit Price of \$22.40 per ton, which includes all labor, material, equipment and fees.

241 Erie Street
Room 238
Jersey City, NJ 07310
T: 201 595 4892

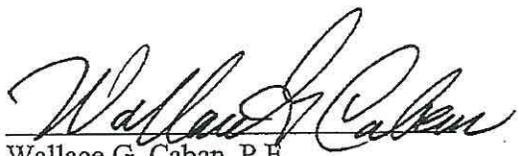
THE PORT AUTHORITY OF NY & NJ

**SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 - REPLACEMENT OF
MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE
ORDER UAKB264039 - REMOVAL OF UNSUITABLE MATERIAL/
ROCK - NET COST CONVERSION NO. 2**

Kindly execute and seal both originals of this letter and return one such original letter to
Mr. Wallace G. Caban, P.E., Chief of Construction, The Port Authority of New York and
New Jersey, 241 Erie Street, Room 238, Jersey City, NJ 07310, retaining one letter for your
records.

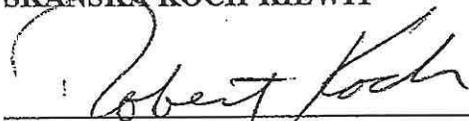
Very truly yours,

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY



Wallace G. Caban, P.E.
Chief of Construction

**ACCEPTED AND AGREED:
SKANSKA KOCH-KIEWIT**



(Signature of Robert W. Koch, President/CEO)

4/8/14
(Type or Print Date)

(Corporate Seal of Skanska Koch)

SKK Invoice	Amount	Payment	Audit	TOTAL
14-147	\$ 104,907.33	13	NO	\$94,416.60
14-142	\$ 2,242,407.06	13	NO	\$2,018,166.35
14-142	\$ 179,999.92	14	NO	\$161,999.93
14-160	\$ 337,018.42	14	NO	\$303,316.58
14-166	\$ 361,193.19	14	NO	\$325,073.87
14-167	\$ 59,617.35	14	NO	\$53,655.62
14-173	\$ 262,614.07	15	NO	\$236,352.66
14-190	\$ 48,657.88	15	NO	\$43,792.09
14-201	\$ 312,723.24	16	YES	\$312,723.24
15-005	\$ 441,847.65	16	YES	\$441,847.65
14-142	\$ (2,422,406.98)	16	NO	-\$2,180,166.28
14-142	\$ 2,422,394.77	16	YES	\$2,422,394.77
14-160	\$ (337,018.42)	16	NO	-\$303,316.58
14-160	\$ 336,908.60	16	YES	\$336,908.60
14-166	\$ (361,193.19)	16	NO	-\$325,073.87
14-166	\$ 360,867.79	16	YES	\$360,867.79
14-167	\$ (59,617.35)	16	NO	-\$53,655.62
14-167	\$ 59,617.35	16	YES	\$59,617.35
14-173	\$ (262,614.07)	16	NO	-\$236,352.66
14-173	\$ 262,614.07	16	YES	\$262,614.07
14-147	\$ (104,907.33)	16	NO	-\$94,416.60
14-147	\$ 104,907.33	16	YES	\$104,907.33
14-190	\$ (48,657.88)	16	NO	-\$43,792.09
14-190	\$ 48,657.88	16	YES	\$48,657.88
15-016	\$ 317,722.45	17	NO	\$285,950.21
15-016	\$ (317,722.45)	18	NO	-\$285,950.21
15-016	\$ 316,303.44	18	YES	\$316,303.44
15-047	\$ 111,893.68	19	YES	\$111,893.68
15-049	\$ 414,606.77	19	YES	\$414,606.77
15-063	\$ 225,398.07	19	YES	\$225,398.07
15-074	\$ 235,068.97	20	YES	\$235,068.97
15-081	\$ 251,308.87	21	YES	\$251,308.87 ✓
TOTAL	\$ 5,905,118.48		TOTAL	\$ 5,905,118.46

June 5, 2015

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
JUN 11 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-081. Net Cost Billing (DWG G0202. 5.04-LL)
 (Net Cost Conversion No. 8) Contaminated Soil disposal

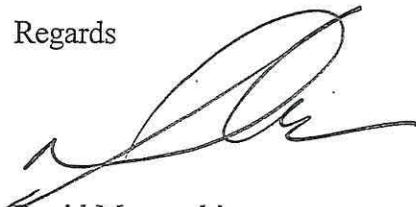
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-LL.

The total changes for reimbursement are \$ **251,308.87**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

cc: Bill Matre
 Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT (SUBJECT TO FINAL AUDIT)	
\$ 251,308.87	6/23/15
AMOUNT	DATE
NAME	TITLE
	O.E

THE PORT AUTHORITY OF NY & NJ

Peter J. Zipf, P.E.
Chief Engineer

September 17, 2014

Mr. Robert Koch
President/CEO
Skanska Koch
400 Roosevelt Avenue
Carteret, NJ 07008

**SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF
MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE
ORDER UAKB264039 – REMOVAL OF UNSUITABLE/CONTAMINATED
SOIL – NET COST CONVERSION NO. 8**

Dear Mr. Koch:

In accordance with Contract Drawing G0202, Revision 1 dated 3/13/13, General Notes, Note 5.04LL "Transportation and disposal of excess unsuitable or contaminated material off-site"; Skanska Koch-Kiewit ("Contractor") is to be reimbursed on a Net Cost basis for trucking and disposal fees. The Contractor was directed to proceed with the Work as stated in Port Authority letter dated June 16, 2014 for the trucking and disposal of unsuitable/contaminated soil. All Work is to be completed by the Completion Date of the Contract.

However, the Port Authority of New York and New Jersey ("Authority") and the Contractor have agreed that this Work is sufficiently defined, and it would be beneficial for this Work to be reimbursed on a Unit Price basis. The Contractor has proposed a unit price per ton for four different disposal sites as listed in Attachment 'A' dated 7/11/14.

The Resident Engineer has reviewed the unit prices and has found them to be fair and reasonable and recommends that reimbursement be made on a Unit Price basis for an estimated quantity of 54,000 tons in the amounts listed in Attachment 'A' at an estimated maximum total of \$5,346,000.00.

By signing in the appropriate area on Page 2, the Contractor hereby agrees to perform all the work as described above for the Unit Prices as stated above per ton, which includes all labor, material, equipment and fees.

233 Park Ave South, 7th Floor
New York, NY 10003
T: 212 435 6430 F: 212 435 6689
pzipf@panynj.gov

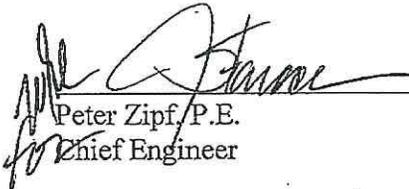
THE PORT AUTHORITY OF NY & NJ

SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 - REPLACEMENT OF MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE ORDER UAKB264039 - REMOVAL OF UNSUITABLE/CONTAMINATED SOIL - NET COST CONVERSION NO. 8

Kindly execute and seal both originals of this letter and return one such original letter to Mr. Wallace G. Caban, P.E., Chief of Construction, The Port Authority of New York and New Jersey, 241 Erie Street, Room 238, Jersey City, NJ 07310, retaining one letter for your records.

Very truly yours,

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY


Peter Zipf, P.E.
Chief Engineer

**ACCEPTED AND AGREED:
SKANSKA KOCH-KIEWIT**


(Signature of Robert W. Koch, President/CEO)

October 8, 2014
(Type or Print Date)

(Corporate Seal of Skanska Koch)

THE PORT AUTHORITY OF NY & NJ

SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 - REPLACEMENT OF MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE ORDER UAKB264039 - REMOVAL OF UNSUITABLE/CONTAMINATED SOIL - NET COST CONVERSION NO. 8

Date: July 11, 2018

Attachment 'A'

The Contractor has proposed a unit price per ton for the Work described to haul and dispose of the contaminated soil at the following disposal sites:

- A. Middlesex County Landfill, NJ
Unit Price (Revised) \$81.35 per ton
- B. Staten Island Marine Development, NY
Unit Price \$55.00 per ton
- C. Hazelton Creek Site, PA
Unit Price \$99.00 per ton

Total Estimated Quantity 54,000 tons.

Maximum Cost: \$99/ton x 54,000 tons = \$5,346,000

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

June 4, 2015

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
	THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE				
	JUN 04 2015				
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span
Roadway and Approaches

Subject: Invoice 15-~~080~~⁰⁸². Net Cost Billing (DWG G0202. 5.04-MM) (NCC#03)
(NCC#03) Russell Reid

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-MM.

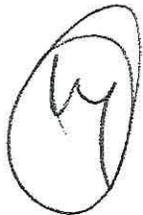
The total changes for reimbursement are \$ **38,722.50**

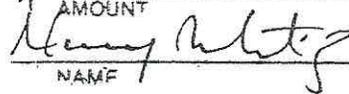
If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin



REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)
\$ 38,722.50 6/10/15
AMOUNT DATE
 O.E.
NAME TITLE

THE PORT AUTHORITY OF NY & NJ

Peter J. Zipf, P.E.
Chief Engineer

June 18, 2014

Mr. Robert Koch
President/CEO
Skanska Koch
400 Roosevelt Avenue
Carteret, NJ 07008

OK ✓
PP M

SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE ORDER UAKB264039 – REMOVAL OF UNSUITABLE/CONTAMINATED WATER – NET COST CONVERSION NO. 3

Dear Mr. Koch:

In accordance with Contract Drawing G0202, Revision 1 dated 3/13/13, General Notes, Note 5.04MM "Transportation and disposal off-site or treatment, testing and discharge on-site of contaminated effluent from dewatering operations"; Skanska Koch-Kiewit ("Contractor") is to be reimbursed on a Net Cost basis for trucking and disposal fees. This work is to be done on both the NY and NJ sides of the Bayonne Bridge. The Contractor was directed to proceed with the Work as stated in the Port Authority letter dated March 3, 2014 for the trucking and disposal of unsuitable contaminated water. All Work is to be completed by the Completion Date of the Contract.

However, the Port Authority of New York and New Jersey ("Authority") and the Contractor have agreed that this Work is sufficiently defined, and it would be beneficial for this Work to be reimbursed on a Unit Price basis. The Contractor has proposed a unit price of \$0.1721 per gallon for the Work described above.

The Resident Engineer has reviewed the above quote and has found it to be fair and reasonable and recommends that \$0.1721 per gallon reimbursement be made on a Unit Price basis in the amount quoted at an estimated total of \$4,182,030.00.

By signing in the appropriate area on Page 2, the Contractor hereby agrees to perform all the work as described above for the Unit Price of \$0.1721 per gallon, which includes all labor, material, equipment and fees.

233 Park Ave South, 7th Floor
New York, NY 10003
T: 212 435 6430 F: 212 435 6689
pzipf@panynj.gov

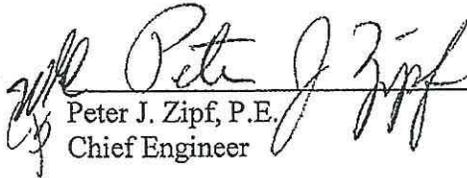
THE PORT AUTHORITY OF NY & NJ

**SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 – REPLACEMENT OF
MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE
ORDER UAKB264039 – REMOVAL OF UNSUITABLE/CONTAMINATED
WATER – NET COST CONVERSION NO. 3**

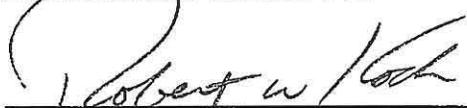
Kindly execute and seal both originals of this letter and return one such original letter to
Mr. Wallace G. Caban, P.E., Chief of Construction, The Port Authority of New York and New
Jersey, 241 Erie Street, Room 238, New York, NY 07310, retaining one letter for your records.

Very truly yours,

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY


Peter J. Zipf, P.E.
Chief Engineer

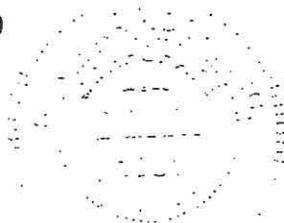
**ACCEPTED AND AGREED:
SKANSKA KOCH-KIEWIT**



(Signature of Robert W. Koch
President/CEO)

(Type or Print Date)

(Corporate Seal of Skanska Koch)



SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

July 8, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE				
JUL 11 2014				
FILE				

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span
Roadway and Approaches

Subject: Invoice 096-14. Net Cost Billing (Clause 36, Page 54)

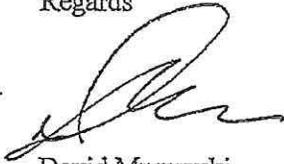
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Clause 36, Page 54.

The total changes for reimbursement are \$ 3,394.35

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin



REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 3392.50

AMOUNT

W. Galligan

NAME

6/29/15

DATE

AOE

TITLE



WELSBACH

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

“Certification of Payment to ALL Subcontractors and Suppliers”

(This Form Must Be Submitted With Each Application for Payment.)

The Contractor hereby certifies (check one):

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

CONTRACTOR:



(Sign)

David Murawski

(Print or Type Name of Officer)

Assistant Project Director. Skanska Kiewit, JV

(Print Title/Company Name)

DATE:

7/1/2015

CONTRACT #:

AKB-264.039

APPLICATION FOR PAYMENT #

21

(Insert Payment Appl. #)

CMD-CP03-24-99



SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone 732-969-1700
Fax 732-969-0197

Date: July 1, 2015

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

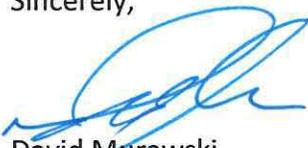
Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **Prevailing Rate of Wage Letter for Payment #21 (May 2015)**

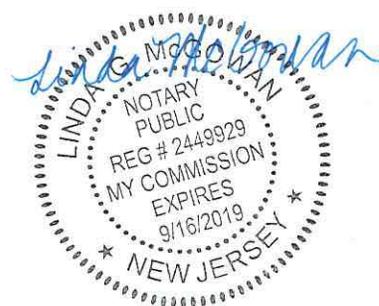
Dear Mr. Yacoub

Skanska Koch Kiewit, JV certifies that it has paid or provided, and caused all of its Subcontractors to pay or provide, at least the Prevailing Rate of Wage and Supplements to their Employees, for the reference contract.

Sincerely,



David Murawski
Vice President
Skanska Koch Kiewit, JV



SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone 732-969-1700
Fax 732-969-0197

Date: July 1, 2015

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **M/WBE and LBE Participation Plans for Payment #21 (May 2015)**

Dear Mr. Yacoub

Statement of Payments reflecting payments made to M/WBE and LBE vendors have been included in this payment package. These payments should be tracked to the most recent approved participation plans, dated February 25, 2015.

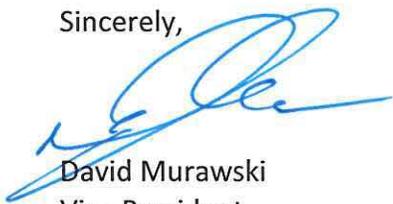
At this time, there are no substantive changes to these plans. Revised plans will be submitted as needed following discussion with the Office of Business Diversity and Civil Rights, Port Authority of New York and New Jersey

Good faith efforts are ongoing – we continue to pursue M/WLBE vendors for participation in the project.

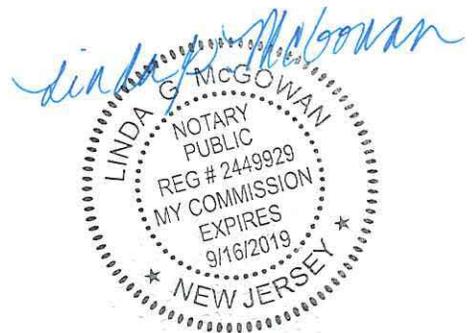
Feel free to contact me if there are any questions.

Thank you

Sincerely,



David Murawski
Vice President
Skanska Koch Kiewit, JV



**STATEMENT OF PAYMENTS TO
LBE SUBCONTRACTORS/LESSORS/SUPPLIERS**

Contract No _____ AKB-264.039	Reporting Period	From	To
Contract Title _____ Bayonne Bridge		5/1/2015	5/31/2015
Contractor _____ SKANSKA KIEWIT JV	Payment No. _____ 21	<small>(Example: 10/1/98 - 10/31/98)</small>	
	% Complete _____ 32%		
		<i>Column A</i>	<i>+ Column B = Column C</i>
		AMOUNTS PAID	
<i>SUBCONTRACTOR'S NAME</i>		<i>Prior Statement</i>	<i>This Statement</i>
			<i>Cumulative To-Date</i>
BAYONNE EXTERMINATING		\$1,284.00 ✓	\$0.00
CARDELLA TRUCKING CO INC		\$210,279.23 ✓	\$0.00
CALI CARTING		\$6,367.45 ✓	\$0.00
RUDY & VITOR'S CO.		\$1,439.12 ✓	\$0.00
HORIZON HEALTH		\$8,460.00 ✓	\$4,310.00
VON ROHR EQUIPMENT CORP.		\$73,755.26 ✓	\$24,572.60
IMI ACQUISITIONS, LTD		\$310,534.00 ✓	\$0.00
METRO WIRE ROPE		\$201,638.11 ✓	\$5,150.07
UNIQUE METAL PRODUCTS		\$19,067.44 ✓	\$1,866.40
BRENT MATERIALS		\$130,589.71 ✓	\$0.00
PETER A. DROBACH CO.		\$2,889.11 ✓	\$0.00
PAESANO'S CATERING		\$102,818.00 ✓	\$96.00
TONY'S PIZZA		\$7,687.00 ✓	\$0.00
ANGELA QUINONEZ		\$480.00 ✓	\$0.00
SAN VITO'S PIZZA		\$11,916.00 ✓	\$1,582.00
THE LITTLE FOOD CAFÉ		\$5,711.47 ✓	\$3,260.77
PIZZA MASTERS		\$268.00 ✓	\$0.00
QDOBA MEXICAN GRILL		\$1,150.00 ✓	\$0.00
ATLAS INDUSTRIES		\$35,949.05 ✓	\$0.00
GUARDIAN FENCE CO, INC.		\$105,822.40 ✓	\$6,552.87
MARK VENIERO TRUCKING		\$388,247.11 ✓	\$16,541.45
SCAFFOLDING TODAY, INC.		\$4,855.25 ✓	\$449.40
UNITED CRANE RENTALS		\$2,695.73 ✓	\$0.00
TURTLE & HUGHES (WELSBACH)		\$419,075.00 ✓	\$45,227.00
TOTAL ELECTRICAL (WELSBACH)		\$9,433.00 ✓	\$671.00
A & M INDUSTRIAL SUPPLY		\$423.18 ✓	\$1,115.60
ARBEE ASSOCIATES		\$81,776.47 ✓	\$0.00
BAYWAY LUMBER		\$27,777.48 ✓	\$123.00
FASTENAL COMPANY		\$8,894.69 ✓	\$533.28
J SUPOR & SONS		\$127,617.69 ✓	\$0.00
JP HOGAN		\$284,717.00 ✓	\$0.00
JERSEY BORING		\$379,089.51 ✓	\$0.00
JOHN J PAK		\$2,400.00 ✓	\$0.00
MUNOZ TRUCKING		\$7,831,285.83 ✓	\$690,981.45
MI QUISQUEYA RESTAURANT		\$5,390.00 ✓	\$880.00
ABLE EQUIPMENT RENTAL		\$229,564.98 ✓	\$48,714.07
HARRISON EQUIPMENT CORP		\$2,776.30 ✓	\$114.79
METRO HYDRAULIC JACK		\$544,806.73 ✓	\$249,592.17
TRIBORO HARDWARE		\$79,606.82 ✓	\$2,106.94
CMS CONSTRUCTION		\$307,476.38 ✓	\$0.00

SUBCONTRACTOR'S NAME	Column A	+ Column B	= Column C
	AMOUNTS PAID		
	Prior Statement	This Statement	Cumulative To-Date
COLONIAL HARDWARE	\$25,940.36	\$0.00	\$25,940.36
GLOBAL TERMINAL & CONTAINER	\$350.00	\$0.00	\$350.00
NATIONAL WATER MAIN CLEANING COMPANY	\$66,531.15	\$0.00	\$66,531.15
NOBEL EQUIPMENT & SUPPLIES	\$8,873.54	\$0.00	\$8,873.54
SIMPLEX GRINNELL	\$117,800.00	\$0.00	\$117,800.00
JOHNSON ELECTRIC (WELSBACH)	\$878,620.00	\$235,090.00	\$1,113,710.00
BRENT MATERIALS (FERREIRA)	\$324,578.00	\$4,028.00	\$328,606.00
AEIS, LLC	\$4,888.75	\$0.00	\$4,888.75
CERTIFIED PRODUCTS, INC	\$234,102.22	\$31,458.00	\$265,560.22
DURABLE RECYCLING, LLC	\$4,946.67	\$0.00	\$4,946.67
E.W. MCCLAVE, INC.	\$9,259.94	\$3,008.00	\$12,267.94
LEGEND MACHINE & GRINDING	\$2,000.00	\$0.00	\$2,000.00
MID-CITY GARAGE	\$102,296.40	\$8,926.33	\$111,222.73
PURH2O	\$28,605.82	\$8,365.00	\$36,970.82
BROADWAY BAGELS	\$215.00	\$0.00	\$215.00
GUITAR CENTER	\$1,365.00	\$0.00	\$1,365.00
RESNICK'S TOOL & PARTY RENTAL	\$8,409.00	\$0.00	\$8,409.00
ATLAS LADDER CO	\$19,066.91	\$0.00	\$19,066.91
BILCO WIRE ROPE	\$3,505.03	\$0.00	\$3,505.03
JERSEY BORING (GEOCOMP)	\$104,557.00	\$0.00	\$104,557.00
JP HOGAN (NASDI)	\$432,201.00	\$0.00	\$432,201.00
STOP-N-SHOP	\$25,399.78	\$998.54	\$26,398.32
CAMELOT AT BAYONNE	\$14,202.26	\$1,765.00	\$15,967.26
CAMPBELL FOUNDRY COMPANY	\$28,975.00	\$0.00	\$28,975.00
ENTECH ENGINEERING OF NJ	\$94,944.00	\$0.00	\$94,944.00
GRIGNARD COMPANY, LLC	\$3,247.35	\$0.00	\$3,247.35
MIRMAX ENGINEERING PC	\$14,440.00	\$0.00	\$14,440.00
OSTERGAARD ACOUSTICAL	\$14,750.00	\$3,500.00	\$18,250.00
SERVPRO	\$7,600.00	\$0.00	\$7,600.00
YRC	\$3,331.43	\$0.00	\$3,331.43
A & K EQUIPMENT	\$15,754.92	\$337.05	\$16,091.97
G & F SUPPLY	\$446.17	\$0.00	\$446.17
JRY PLUMBING & HEATING	\$7,750.00	\$0.00	\$7,750.00
M & R'S MILLER AUTO GEAR	\$24,494.96	\$1,900.18	\$26,395.14
111 LINNET REALTY LLC	\$88,720.80	\$18,486.00	\$107,206.80
COLONY HARDWARE	\$33,812.14	\$15,907.29	\$49,719.43
	\$0.00	\$0.00	
Total	\$14,731,995.10	\$1,438,210.25	\$16,170,205.35

Date Prepared:	23-Jun-15	The Port Authority of NY & NJ
Prepared by:	Linda McGowan	Resident Engineer's Office
Title:	Project DBE Compliance Coordinator	Date Received: 07/08/2015
Officer's Signature:		Reviewed By: W. Galligan
		Title: AOE

PAYMENT APPLICATION CHECKLIST

Contract # AKB-264.039

Payment # 22

P.O.# UAKB264039

8/14/15 Date Received

Subcontractor Approval Request - Forms have been received and approved for all subcontractors

Certified Payroll Reports Received & Filed

- Indicates name, address, SS number and labor classification for each worker.
- Back of form completed including benefits paid and signed by officer of company
- Forms contain entries for each day work was performed

Certified Payroll Checked Against Subs Being Paid

Daily Progress, Equipment And Labor Reports Received for Payment Period & Filed

N/A Waste Manifests Received

Recycling Data Received and Entered into Wintrak

8/17/15 Date Received From RE/ARE

Entry on WinTrak

SAP Entry # 8001027536

MEUR (entered in WinTrak)

Statement of Payments to M/W/DBE Subs & Suppliers Received and checked against previous period.

Prevailing Wage Statement

Certification of Payments to All Subs & Suppliers
(Contractor Checked & Initialed Front of Application)

Copy for File

8/14/15 (AO) Date to RE / Office Engineer Initial

8/17/15 ky RE Signature / Date Sent To EOC

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared 08/14/15

APPLICATION FOR PAYMENT

Contract No. AKB-264.039 Dated 5/10/2013 Payment No. 22
Contractor Skanska Kiewit, JV Address 400 Roosevelt Ave, Carteret, NJ 07008
Approximate work performed to June 30, 2015

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
1	6-Ft O.D. Drilled Shafts in Soil	LF		1,809.41	1,809.41	2,900.00	5,247,289.00
2	5.5-FT O.D. Drilled Sfat Rock	LF		1,802.80	1,802.80	2,400.00	4,326,720.00
3	11.875-IN O.D. Micro-Pile in Soil	LF				300.00	
4	9.5-IN O.D. Micro-Pile Rock Socket	LF				210.00	
5	Monitoring and Reporting for Manhole Rims	EA				120.00	
6	Furnishing and Installing Surface Settlement Monitoring Points	EA		36.00	36.00	1,350.00	48,600.00
7	Monitoring and Reporting for Surface Settlement Monitoring Points	EA		425.00	425.00	200.00	85,000.00
8	Furnishing and Installing Deep Benchmarks	LF		298.00	298.00	350.00	104,300.00
9	Monitoring and Reporting for Deep Benchmarks	EA		12.00	12.00	1,500.00	18,000.00
10	Furnishing and Installing Observation Wells	LF		408.00	408.00	225.00	91,800.00
11	Monitoring and Reporting for Observation Wells	EA		329.00	329.00	500.00	164,500.00
12	Furnishing and Installing High Precision Optical Survey Prisms	EA		255.00	255.00	3,000.00	765,000.00
13	Monitoring and Reporting for High Precision Optical Survey Prisms	EA		4,057.00	4,057.00	100.00	405,700.00
14	Furnishing and Installing Tiltmeters	EA		112.00	112.00	3,200.00	358,400.00
15	Monitoring and Reporting for Tiltmeters	EA		1,901.00	1,901.00	80.00	152,080.00
16	Furnishing and Installing Vibration Monitoring Locations	EA		35.00	35.00	5,000.00	175,000.00
17	Monitoring and Reporting for Vibration Monitoring Locations	EA		278.00	278.00	320.00	88,960.00
18	Furnishing and Installing Vibrating Wire Piezometers	LF		148.00	148.00	430.00	63,640.00
19	Monitoring and Reporting for Vibrating Wire Piezometers	EA		79.00	79.00	175.00	13,825.00
20	Furnishing and Installing Structural Monitoring Points	EA		8.00	8.00	400.00	3,200.00
21	Monitoring and Reporting for Structural Monitoring Points	EA		16.00	16.00	850.00	13,600.00
22	Furnishing and Installing Grid Crack Gages	EA		14.00	14.00	140.00	1,960.00
23	Monitoring and Reporting for Grid Crack Gages	EA				10.00	
24	Furnishing and Installing Elevation Settlement Platform	EA		4.00	4.00	2,150.00	8,600.00
25	Monitoring and Reporting for Elevation Settlement Platform	EA				250.00	
26	Osterberg Cell Load Test Shaft Installation and Load Test Set Up	EA		4.00	4.00	300,000.00	1,200,000.00
27	Manning the Osterbeg Cell Load Tests	Days		12.00	12.00	12,000.00	144,000.00
28	Micro-Pile Load Test Pile Installation and Load Test Set Up	EA				100,000.00	
29	Manning the Micro-Pile Load Tests	Days				2,000.00	
30	Mobilization for Exploratory Borings	EA				2,000.00	
31	Drilling Exploratory Borings	LF	91.00	913.60	1,004.60	60.00	60,276.00
32	Exploratory Boring Split Spoon Soil Samples	EA		208.00	208.00	75.00	15,600.00
33	Drilling Exploratory Borings Rock Sample	LF	116.00	820.73	936.73	75.00	70,254.75
34	Arch Abutment Repair: Type 1	LF		2,505.48	2,505.48	90.00	225,493.20
35	Arch Abutment Repair: Type 2	LF		1,428.93	1,428.93	90.00	128,603.70
36	Arch Abutment Repair: Type 3	SF		0.81	0.81	250.00	202.50
37	Arch Abutment Repair: Type 4	SF				475.00	
38	6-FT O.D. Demonstration Drilled Shafts in Soil	LF		28.50	28.50	1,600.00	45,600.00
			Totals For Attachment Sheet - 1		280,138,304.89		280,198,905.64
			Totals For Attachment Sheet - 2		11,739,782.22		11,739,782.22

TOTAL APPLIED FOR, TO DATE : \$ 305,964,892.01

Less 5 % retained as per contract MAX \$ 34,814,018.00

\$ 14,243,749.29

Balance to date : \$ 291,721,142.72

Less advances under previous applications : \$ 281,356,331.12

To be advanced this application : \$ 10,364,811.60

PURCHASE ORDER NO. UAKB264039

CHANGE ORDERS (per attached)

LINE(S) 8001027536

Total to date : \$ 10,966,219.41

Less: Previously advanced : \$ 3,408,171.57

Change Order amount to be advanced on this application : \$ 7,558,047.84

TAL AMOUNT TO BE ADVANCED THIS APPLICATION (as per copy) : \$ 17,922,859.44

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

The Contractor Further Certifies (check one)

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

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

PRO/PROJ	ORG	ACT	AREA/SYS	JOB	AMOUNT

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

Title: RESIDENT ENGINEER

*Individually and on behalf of the contractor

Project Director
Title

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 Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

ATTACHMENT SHEET - 1

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 22

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
39	5.5-FT O.D. Demonstration Drilled Shaft Rock Socket	LF		24.25	24.25	2,500.00	60,625.00
40	Lower Chord Bracing Repairs	LB				4.00	
41	Sway Bracing Repairs	LB				5.00	
42	Miscellaneous Steel Repairs	LB				16.00	
43	Replace Arch Chord Access Hatches	EA				1,200.00	
44	Rust Pack Repair	EA				5,000.00	
45	Repair Existing Testing/Coupon Holes	EA				1,000.00	
46	Unclassified work	LS	9,430,020.13	261,358,136.45	270,788,156.58	670,063,990.40	270,788,156.58
47	Net Cost	T&M					
47.1	DWG. G0202, 5.04-A	T&M					
47.2	DWG. G0202, 5.04-B	T&M	3,057.99	522.80	3,580.79		3,580.79
47.3	DWG. G0202, 5.04-C	T&M	35,841.28	24,117.70	59,958.98		59,958.98
47.4	DWG. G0202, 5.04-D	T&M	13,289.90	186,254.44	199,544.34		199,544.34
47.5	DWG. G0202, 5.04-E	T&M	797.04	16,955.68	17,752.72		17,752.72
47.6	DWG. G0202, 5.04-F	T&M	449.41		449.41		449.41
47.7	DWG. G0202, 5.04-G	T&M	4,825.17		4,825.17		4,825.17
47.8	DWG. G0202, 5.04-H	T&M		2,849.81	2,849.81		2,849.81
47.9	DWG. G0202, 5.04-I	T&M	5,489.25	44,862.30	50,351.55		50,351.55
47.10	DWG. G0202, 5.04-J	T&M					
47.11	DWG. G0202, 5.04-K	T&M					
47.12	DWG. G0202, 5.04-L	T&M					
47.13	DWG. G0202, 5.04-M	T&M					
47.14	DWG. G0202, 5.04-N	T&M					
47.15	DWG. G0202, 5.04-O	T&M					
47.16	DWG. G0202, 5.04-P	T&M					
47.17	DWG. G0202, 5.04-Q	T&M					
47.18	DWG. G0202, 5.04-R	T&M					
47.19	DWG. G0202, 5.04-S	T&M		12,169.87	12,169.87		12,169.87
47.20	DWG. G0202, 5.04-T	T&M	12,846.51		12,846.51		12,846.51
47.21	DWG. G0202, 5.04-U	T&M					
47.22	DWG. G0202, 5.04-V	T&M					
47.23	DWG. G0202, 5.04-W	T&M					
47.24	DWG. G0202, 5.04-X	T&M	8,223.00	8,997.54	17,220.54		17,220.54
47.24A	DWG. G0202, 5.04-X-Rel phone lines-LS conv #02 dtd 05/08/14	LS		150,948.00	150,948.00	150,948.00	150,948.00
47.24B	DWG. G0202, 5.04-X-FDNY box -NC conv #10 dtd 09/19/14	LS		11,290.00	11,290.00	11,290.00	11,290.00
47.25	DWG. G0202, 5.04-Y	T&M					
47.26	DWG. G0202, 5.04-Z	T&M	66,247.99	11,220.22	77,468.21		77,468.21
47.26A	DWG. G0202, 5.04-Z-Add maint traff-LS conv #01 dtd 04/29/14	LS		6,667.00	6,667.00	6,667.00	6,667.00
47.26B	DWG. G0202, 5.04-Z-Add traff sign-NC conv #05 dtd 06/13/14	LS		5,884.00	5,884.00	5,884.00	5,884.00
47.26C	DWG. G0202, 5.04-Z-Add traff sign-NC conv #09 dtd 06/13/15	UP	63,020.00	1,196,720.00	1,259,740.00		1,259,740.00
47.26D	DWG. G0202, 5.04-Z-Traffic devices-NC conv #15 dtd 03/16/15	LS		36,850.00	36,850.00	36,850.00	36,850.00
47.27	DWG. G0202, 5.04-AA	T&M					
47.28	DWG. G0202, 5.04-BB	T&M	10,590.01		10,590.01		10,590.01
47.29	DWG. G0202, 5.04-CC	T&M					
47.30	DWG. G0202, 5.04-DD	T&M	8,089.61	76,490.36	84,579.97		84,579.97
47.30A	DWG. G0202, 5.04-DD-John st ramp-NC Conv # 14 dtd 01/16/15	LS		131,250.00	131,250.00	131,250.00	131,250.00
47.31	DWG. G0202, 5.04-EE	T&M	39,681.48	608,840.73	648,522.21		648,522.21
47.31A	DWG. G0202, 5.04-EE-NY wetf delin-LS Conv # 03 dtd 04/29/14	LS		4,990.00	4,990.00	4,990.00	4,990.00
47.31B	DWG. G0202, 5.04-EE-Rel det signs-LS Conv # 04 dtd 04/29/14	LS					
47.31C	DWG. G0202, 5.04-EE-NJ C.U. - NC Conv. #6 - dtd 7/2/14	UP (757)		99,924.05	99,924.05		99,924.05
47.31D	DWG. G0202, 5.04-EE-NY C.U. - NC Conv. #7 - dtd 7/2/14	UP (904)		65,766.00	65,766.00		65,766.00
47.31E	DWG. G0202, 5.04-EE-NYS DOT - NC Conv. #12 - dtd 12/12/14	LS		5,565.00	5,565.00	5,565.00	5,565.00
47.31F	DWG. G0202, 5.04-EE-Landscape - NC Conv. #13 - dtd 1/6/15	LS				32,750.00	
47.31G	DWG. G0202, 5.04-EE- valve - NC Conv. #11 - dtd 3/16/15	UP		13,160.00	13,160.00		13,160.00
47.32	DWG. G0202, 5.04-FF	T&M	115,170.15	14,396.94	129,567.09		129,567.09
47.33	DWG. G0202, 5.04-GG	T&M	3,819.52	2,213.58	6,033.10		6,033.10
47.34	DWG. G0202, 5.04-HH	T&M	27,023.09	54,368.32	81,391.41		81,391.41
47.35	DWG. G0202, 5.04-II	T&M	800.04	57,113.59	57,913.63		57,913.63
47.36	DWG. G0202, 5.04-JJ	T&M	314,601.28	3,885,883.12	4,200,484.40		4,200,484.40
47.36A	DWG. G0202, 5.04-JJ - Interim audit #01 (12/31/14)	T&M		1,109.69	1,109.69		1,109.69
47.37	DWG. G0202, 5.04-KK	T&M	10,401.07	48,281.56	58,682.63		58,682.63
47.38	DWG. G0202, 5.04-LL	T&M	110,789.16	1,709,408.81	1,820,197.97		1,820,197.97
Total For Attachment Sheet - 1					280,138,304.89		280,198,905.64

The Port Authority of New York and New Jersey

233 Park Ave South, 7th Floor
New York, N.Y. 10013

Date Prepared 08/14/15

ATTACHMENT SHEET - 2

Contract No. AKB-264.039

Dated 5/10/2013

Payment No. 22

Contractor Skanska Kiewit, JV

Item No.	DESCRIPTION OF WORK	UNIT	APPROXIMATE QUANTITIES			UNIT PRICE	AMOUNT
			This Application	Total For Prev. Application	Total to Date		
47.38A	DWG. G0202, 5.04-LL-Soil Removal - NC Conv. #1 dtd 5/1/14	UP (66.00)		3,649,455.58	3,649,455.58		3,649,455.58
47.38B	DWG. G0202, 5.04-LL-Rock Removal - NC Conv. #2 dtd 4/4/14	UP (22.40)		196,325.69	196,325.69		196,325.69
47.38C	DWG. G0202, 5.04-LL-Soil Removal - NC Conv. #8 dtd 9/17/14	UP (81.35)	349,363.27	5,905,118.48	6,254,481.75		6,254,481.75
47.39	DWG. G0202, 5.04-MM	T&M	116,569.56	644,906.28	761,475.84		761,475.84
47.39A	DWG. G0202, 5.04-MM-Water Rem-NC Conv. #3 dtd 6/18/14	UP (0.1721)	64,967.75	764,846.82	829,814.57		829,814.57
47.40	DWG. G0202, 5.04-NN	T&M					
47.41	DWG. G0202, 5.04-SS	T&M					
47.42	CLAUSE 36, PG. 54	T&M	3,062.44	26,246.30	29,308.74		29,308.74
47.43	SPEC-02553 PT4-4.01 ASPHALT BONUS	T&M					
47.44	SPEC-02553 PT4-4.04 ASPHALT ESCALATION	T&M					
47.45	SPEC-02553 PT4-4.01-F CONCRETE BONUS	T&M					
47.46	CLAUSE 102.D.1-INSTALL NMTS AS DIRECTED	T&M		12,038.26	12,038.26		12,038.26
47.47	PAYMENTS FOR UTILITY RELOCATION	T&M					
47.48	MILESTONE INCENTIVES	T&M					
47.49	CLAUSE 102.D.K	T&M	883.47	3,057.28	3,940.75		3,940.75
47.50	SUSPENDER ROPE SECURITY PACKAGE	T&M					
47.51	CLAUSE 102.D.3	T&M	2,941.04		2,941.04		2,941.04
Total For Attachment Sheet - 2					11,739,782.22		11,739,782.22

CHANGE ORDER PAYMENT APPLICATION DETAIL

Payment No. 22 Contract No. AKB-264.039 Sheet 1 of 1

Approximate work performed to 6/30/2015

ORDER NO.	TYPE	TOTAL ESTIMATED AMOUNT	ESTIMATE OF WORK PERFORMED		TOTAL AMOUNTS	
			THIS ESTIMATE	TO DATE	THIS ESTIMATE	TO DATE
1	LS	0.00	0.00	0.00	0.00	0.00
2	LS	0.00	0.00	0.00	0.00	0.00
3	LS	0.00	0.00	0.00	0.00	0.00
4	LS	13,639.00	0.00	13,639.00	0.00	13,639.00
5	LS	114,014.00	0.00	114,014.00	0.00	114,014.00
6	LS	30,310.00	0.00	30,310.00	0.00	30,310.00
7	LS	158,749.00	0.00	71,437.05	0.00	71,437.05
8	LS	10,804.00	0.00	10,804.00	0.00	10,804.00
9	LS	23,039.00	0.00	23,039.00	0.00	23,039.00
10	LS	22,411.00	0.00	22,411.00	0.00	22,411.00
11	LS	20,215.00	0.00	20,215.00	0.00	20,215.00
12	LS	580,000.00	0.00	580,000.00	0.00	580,000.00
13	UP	192,000.00	4,000.00	46,000.00	4,000.00	46,000.00
14	LS	12,991.00	0.00	12,991.00	0.00	12,991.00
15	T&M	121,232.87	54,047.84	121,232.87	54,047.84	121,232.87
16	LS	44,120.00	0.00	0.00	0.00	0.00
17	T&M	63,397.06	0.00	63,397.06	0.00	63,397.06
18	LS	11,975.00	0.00	11,975.00	0.00	11,975.00
19	LS	8,771.00	0.00	8,771.00	0.00	8,771.00
20	LS	469.00	0.00	469.00	0.00	469.00
21	LS	169,000.00	0.00	169,000.00	0.00	169,000.00
22	T&M	0.00	0.00	0.00	0.00	0.00
23	T&M	0.00	0.00	0.00	0.00	0.00
24	T&M	2,146,514.43	0.00	2,146,514.43	0.00	2,146,514.43
25	LS	0.00	0.00	0.00	0.00	0.00
26	LS	0.00	0.00	0.00	0.00	0.00
27	LS	0.00	0.00	0.00	0.00	0.00
28	LS	0.00	0.00	0.00	0.00	0.00
29	LS	7,500,000.00	7,500,000.00	7,500,000.00	7,500,000.00	7,500,000.00
AMOUNTS CARRIED FORWARD					7,558,047.84	10,966,219.41

CHANGE ORDER #13. PACC 72

Month	Qty	Amount	Payment
Jul-14	0.5	\$ 2,000.00	18
Aug-14	1	\$ 4,000.00	18
Sep-14	1	\$ 4,000.00	18
Oct-14	1	\$ 4,000.00	18
Nov-14	1	\$ 4,000.00	18
Dec-14	1	\$ 4,000.00	18
Jan-15	1	\$ 4,000.00	18
Feb-15	1	\$ 4,000.00	18
Mar-15	1	\$ 4,000.00	19
Apr-15	1	\$ 4,000.00	20
May-15	1	\$ 4,000.00	21
Jun-15	1	\$ 4,000.00	22
		\$ -	
TOTAL	11.5	\$ 46,000.00	

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

SVK

July 14, 2015

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
JUL 14 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-110. Change Order Billing (CO#15. PACC-083).

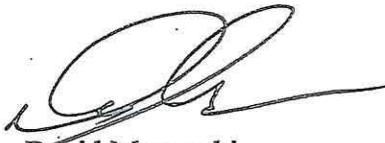
Dear Mr. Yacoub:

Please find enclosed our submission for Change Order Billing per CO#15 (PACC-083)

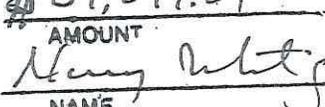
The total changes for reimbursement are \$ 54,047.84

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 54,047.84 7/16/15
AMOUNT DATE
 O.E.
NAME TITLE

cc: Bill Matre
Peter Potvin

03/10

(TYPE B)

Order No. <u>00029</u>	Contract No. <u>AKB 264.039</u>
Facility: <u>BAYONNE BRIDGE</u>	
Contract for: <u>BAYONNE BRIDGE REPLACEMENT OF MAIN SPAN ROADWAY & APPROACH STRUCTURES</u>	
To: <u>SKANSKA KOCH INC, KIEWIT INFRASTRUCTURE CO. (JV)</u>	
Address: <u>400 ROOSEVELT AVENUE</u> <u>CARTERET, NJ 07008</u>	

In accordance with the above described Contract:	PACC No(s) : 00120
---	---------------------------

- | | |
|--|--|
| <input checked="" type="checkbox"/> The following Extra is ordered. | |
| <input type="checkbox"/> The time for completion of the contract is extended as indicated below. | <input type="checkbox"/> The following change is ordered, at no change in price. |
| <input type="checkbox"/> The following reduction is ordered. | <input type="checkbox"/> A change is ordered as specifically outlined below. |

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

AS DIRECTED BY THE ENGINEER, PERFORM ALL WORK REQUIRED TO:

- ITEM 1 - MITIGATE ALL IMPACTS TO WORK ON THE TEST SHAFTS, DEMONSTRATION SHAFTS AND THE FIRST 131 PRODUCTION DRILLED SHAFTS IN ORDER TO COMPLETE THESE SHAFTS NO LATER THAN MAY 1, 2015.
- ITEM 2 - MITIGATE ALL IMPACTS TO WORK ON ALL REMAINING CONTRACT REQUIRED PRODUCTION DRILLED SHAFTS.

MITIGATION WORK SHALL GENERALLY INCLUDE:

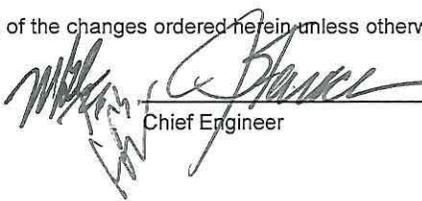
1. MOVING THE DAILY PLANNED LOCATION OF DRILLING, INCLUDING SET UP AND TEAR DOWN OF DRILLING EQUIPMENT, AND REMOBILIZATION.
2. RELOCATING TEST SHAFT.
3. REVISING CONSTRUCTION MEANS OR METHODS.
4. ADDITIONAL WORK AT SHAFTS INCLUDING THE INSTALLATION OF GROUT WHEN THE INITIAL GROUT EFFORTS DO NOT PREVENT WATER AND/OR SOIL MATERIAL LEAKING INTO THE ROCK SOCKET.
5. REDESIGN OF LOCATIONS WITH VARIATION IN ROCK ELEVATION OR COMPETENT ROCK.

COMPENSATION FOR ITEM 1 SHALL BE INCREASED BY THE LUMP SUM AMOUNT OF \$ 7,500,000.00.

COMPENSATION FOR ITEM 2 SHALL BE COMPUTED ON A TIME AND MATERIAL BASIS IN ACCORDANCE WITH CHAPTER II, CLAUSE NO 34 OF THE FORM OF CONTRACT ENTITLED 'COMPENSATION FOR EXTRA WORK'

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

Dated July 14, 2015



 Chief Engineer

August 14, 2015

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
AUG 14 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-099 (V2). Net Cost Conversion No. 9 (Unit Price) (Dwg 0202. Note 5.04-Z)
 Full bridge closures

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Conversion No. 9 (Unit Price) (Dwg 0202. Note 5.04-Z).

The total changes for reimbursement are \$ 63,020.00

If you have any questions on this submission, please do not hesitate to contact me.

Regards

William M. D. for

David Murawski
 Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT (SUBJECT TO FINAL AUDIT)	
\$ 63,020.00	8/14/15
AMOUNT	DATE
<i>Harry Matyjas</i>	O.E
NAME	TITLE

cc: Bill Matre
 Peter Potvin

THE PORT AUTHORITY OF NY & NJ

Peter J. Zipf, P.E.
Chief Engineer

90191.00.00.0000

October 14, 2014

Mr. Robert Koch
President/CEO
Skanska Koch
400 Roosevelt Avenue
Carteret, NJ 07008

NC-18

SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 - REPLACEMENT OF MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE ORDER UAKB264039 - ADDITIONAL TRAFFIC DEVICES - NET COST CONVERSION NO. 9

Dear Mr. Koch:

In accordance with Contract Drawing G0202, Revision 1 dated 3/13/13, General Notes, Note 5.04Z, Skanska Koch-Kiewit ("Contractor") is to be reimbursed on a Net Cost basis to "Furnish and install Maintenance of Traffic and work area protection devices not shown on the Contract Drawings". The Contractor was directed to proceed with additional traffic signage and equipment to be installed during a full closure of the Bayonne Bridge as stated in Port Authority letter dated May 30, 2014. All Work is to be completed by the Completion Date of the Contract.

However, the Port Authority of New York and New Jersey ("Authority") and the Contractor have agreed that this Work is sufficiently defined, and it would be beneficial for this Work to be reimbursed on a Unit Price basis. The Contractor has proposed a unit price per the five different closures as listed in Attachment 'A' dated 7/11/14.

The Resident Engineer has reviewed the above unit prices and has found them to be fair and reasonable and recommends that reimbursement be made on a Unit Price basis in the amounts listed in Attachment 'A' at an estimated total of \$3,976,183.00.

By signing in the appropriate area on Page 2, the Contractor hereby agrees to perform all the work as described above for the Unit Prices as stated above per closure, which includes all labor, material, equipment and fees.

233 Park Ave South, 7th Floor
New York, NY 10003
T: 212 435 6430 F: 212 435 6689
pzipf@panynj.gov

THE PORT AUTHORITY OF NY & NJ

**SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 - REPLACEMENT OF
MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE
ORDER UAKB264039 - ADDITIONAL TRAFFIC DEVICES - NET COST
CONVERSION NO. 9**

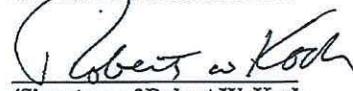
Kindly execute and seal both originals of this letter and return one such original letter to
Mr. Wallace G. Caban, P.E., Chief of Construction, The Port Authority of New York and
New Jersey, 241 Erie Street, Room 238, Jersey City, NJ 07310, retaining one letter for your
records.

Very truly yours,

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY


Peter J. Zipf, P.E.
Chief Engineer

**ACCEPTED AND AGREED:
SKANSKA KOCH-KIEWIT**


(Signature of Robert W. Koch
President/CEO)

November 17 2014
(Type or Print Date)

(Corporate Seal of Skanska Koch)

THE PORT AUTHORITY OF NY & NJ

CONTRACT AKB-264.039
REPLACEMENT OF MAIN SPAN ROADWAY AND APPROACH STRUCTURES -
ADDITIONAL TRAFFIC DEVICES - NET COST CONVERSION NO. 9

Date: July 11, 2014

Attachment 'A'

The Contractor has proposed a unit price for the Work described for additional traffic signage and equipment to be installed during a full closure of the Bayonne Bridge:

A. Furnish, install, remove traffic devices (4) VMS and Detour Signs as per the drawings listed on Attachment 'A', dated 5/29/14 Unit Price \$91,847.00	Estimated Quantity: 1 each
B. Full bridge closure - Weeknight Unit Price \$3,151.00	Estimated Quantity: 880 each
C. Full bridge closure - Weekend Night Unit Price \$4,110.00	Estimated Quantity: 60 each
D. Full bridge closure - Full Weekend Unit Price \$21,134.00	Estimated Quantity: 32 each
E. Full bridge closure - Shortened Weekend Unit Price \$15,714.00	Estimated Quantity: 12 each

Estimated Cost: \$3,976,183.00

POLICE COORDINATION INVOICES. (DWG 0202. NC-5.04-JJ)

invoice	PA invoice	Department	Date	From	To	Amount	Contractor's fee (12%)	TOTAL	Payment
5513	14-017	Bayonne	09/23/13	09/04/13	09/05/13	\$ 1,900.00	\$ 228.00	\$ 2,128.00	6
5550	14-033	Bayonne	10/04/13	09/18/13	09/24/13	\$ 3,650.00	\$ 438.00	\$ 4,088.00	6
5614	14-022 (V2)	Bayonne	11/04/13	10/18/13	10/29/13	\$ 11,037.50	\$ 1,324.50	\$ 12,362.00	6
5639	14-049	Bayonne	11/14/13	10/30/13	11/11/13	\$ 21,285.00	\$ 2,554.20	\$ 23,839.20	6
5669	14-050	Bayonne	11/27/13	11/12/13	11/25/13	\$ 22,272.50	\$ 2,672.70	\$ 24,945.20	6
5696	14-051	Bayonne	12/12/13	11/27/13	12/10/13	\$ 10,620.00	\$ 1,274.40	\$ 11,894.40	6
5717	14-052	Bayonne	01/03/14	12/11/13	12/23/13	\$ 9,117.50	\$ 1,094.10	\$ 10,211.60	6
5735	14-053 (V2)	Bayonne	01/08/14	12/27/13	01/08/14	\$ 15,240.00	\$ 1,828.80	\$ 17,068.80	6
5765	14-054 (V2)	Bayonne	01/23/14	01/08/14	01/20/14	\$ 96,012.50	\$ 11,521.50	\$ 107,534.00	6
5786	14-055 (V2)	Bayonne	02/07/14	01/21/14	02/03/14	\$ 83,467.50	\$ 10,016.10	\$ 93,483.60	6
5807	14-095 (V2)	Bayonne	02/20/14	02/03/14	02/18/14	\$ 87,205.00	\$ 10,464.60	\$ 97,669.60	6
5824	14-181	Bayonne	03/06/14	02/17/14	03/05/14	\$ 96,942.50	\$ 11,633.10	\$ 108,575.60	7
5851	14-097 (V2)	Bayonne	03/26/14	03/04/14	03/19/14	\$ 93,357.50	\$ 11,202.90	\$ 104,560.40	7
5872	14-182	Bayonne	04/03/14	03/18/14	04/01/14	\$ 52,900.00	\$ 6,348.00	\$ 59,248.00	7
5901	14-183	Bayonne	05/17/14	04/02/14	04/15/14	\$ 21,760.00	\$ 2,611.20	\$ 24,371.20	8
5928	14-184	Bayonne	05/06/14	04/16/14	04/30/14	\$ 29,260.00	\$ 3,511.20	\$ 32,771.20	8
5956	14-185	Bayonne	05/19/14	05/04/14	05/13/14	\$ 36,087.50	\$ 4,330.50	\$ 40,418.00	9
5982	14-186	Bayonne	05/30/14	05/13/14	05/27/14	\$ 37,475.00	\$ 4,497.00	\$ 41,972.00	9
6012	14-192	Bayonne	06/17/14	05/27/14	06/11/14	\$ 92,050.00	\$ 11,046.00	\$ 103,096.00	10
6031	14-193	Bayonne	06/30/14	06/10/14	06/24/14	\$ 91,540.00	\$ 10,984.80	\$ 102,524.80	10
6054	14-200	Bayonne	07/11/14	06/24/14	07/08/14	\$ 38,335.00	\$ 4,600.20	\$ 42,935.20	11
6073	14-200	Bayonne	07/28/14	07/09/14	07/22/14	\$ 40,075.00	\$ 4,809.00	\$ 44,884.00	11
6090	14-197	Bayonne	08/14/14	07/22/14	08/05/14	\$ 137,340.00	\$ 16,480.80	\$ 153,820.80	12
6111	14-197	Bayonne	08/25/14	08/04/14	08/19/14	\$ 180,857.50	\$ 21,702.90	\$ 202,560.40	12
6132	14-196	Bayonne	09/10/14	08/13/14	09/03/14	\$ 179,755.00	\$ 21,570.60	\$ 201,325.60	13
6155	14-196	Bayonne	09/23/14	08/20/14	09/16/14	\$ 202,482.50	\$ 24,297.90	\$ 226,780.40	13
5736	14-053 (V2)	Bayonne (3rd street claim)	01/08/14	12/27/13	01/08/14	\$ (10,270.00)	\$ (1,232.40)	\$ (11,502.40)	13
5765	14-054 (V2)	Bayonne (3rd street claim)	01/23/14	01/08/14	01/20/14	\$ (56,975.00)	\$ (6,837.00)	\$ (63,812.00)	13
5786	14-055 (V2)	Bayonne (3rd street claim)	02/07/14	01/21/14	02/03/14	\$ (66,275.00)	\$ (7,953.00)	\$ (74,228.00)	13
5807	14-095 (V2)	Bayonne (3rd street claim)	02/20/14	02/03/14	02/18/14	\$ (74,440.00)	\$ (8,932.80)	\$ (83,372.80)	13
5851	14-097 (V2)	Bayonne (3rd street claim)	03/26/14	03/04/14	03/19/14	\$ (64,935.00)	\$ (7,792.20)	\$ (72,727.20)	13
6176	14-196	Bayonne	10/06/14	09/15/14	09/30/14	\$ 196,182.50	\$ 23,541.90	\$ 219,724.40	13
6204	14-195	Bayonne	10/24/14	09/26/14	10/14/14	\$ 108,942.50	\$ 13,073.10	\$ 122,015.60	14
6234	14-195	Bayonne	11/12/14	10/12/14	10/28/14	\$ 114,612.50	\$ 13,753.50	\$ 128,366.00	14
6275	14-194	Bayonne	11/25/14	10/29/14	10/31/14	\$ 35,977.50	\$ 4,317.30	\$ 40,294.80	15
6277	14-194	Bayonne	11/25/14	10/31/14	11/01/14	\$ 3,609.00	\$ 433.08	\$ 4,042.08	15
6278	14-194	Bayonne	11/25/14	11/01/14	11/11/14	\$ 84,550.00	\$ 10,146.00	\$ 94,696.00	15
5614	14-022 (V2)	Bayonne	11/04/13	10/18/13	10/29/13	\$ (11,037.50)	\$ (1,324.50)	\$ (12,362.00)	15
5614	14-022 (V2)	Bayonne	11/04/13	10/18/13	10/29/13	\$ 10,567.50	\$ 1,268.10	\$ 11,835.60	15
6298	15-001	Bayonne	12/05/14	11/09/14	11/24/14	\$ 136,999.00	\$ 16,439.88	\$ 153,438.88	16
5765	14-054 (V2)	Bayonne (3rd street claim)	01/23/14	01/08/14	01/20/14	\$ (5,610.00)	\$ (673.20)	\$ (6,283.20)	16
6325	15-001	Bayonne	12/19/14	11/24/14	12/09/14	\$ 130,352.00	\$ 15,642.24	\$ 145,994.24	16
6354	15-012	Bayonne	01/13/15	12/08/14	12/21/14	\$ 101,842.00	\$ 12,221.04	\$ 114,063.04	16
6380	15-013	Bayonne	01/20/15	12/21/14	01/06/15	\$ 96,059.00	\$ 11,527.08	\$ 107,586.08	17
5807	14-095 (V2)	Bayonne	02/20/14	02/03/14	02/18/14	\$ (210.00)	\$ (25.20)	\$ (235.20)	17
5851	14-097 (V2)	Bayonne	03/26/14	03/04/14	03/19/14	\$ (802.50)	\$ (96.30)	\$ (898.80)	17
5807	14-095 (V2)	Audit #01	02/20/14	02/03/14	02/18/14	\$ 210.00	\$ 25.20	\$ 235.20	17
5851	14-097 (V2)	Audit #01	03/26/14	03/04/14	03/19/14	\$ 1,725.00	\$ 207.00	\$ 1,932.00	17
6417	15-034	Bayonne	02/13/15	12/19/14	02/03/15	\$ 125,124.50	\$ 15,014.94	\$ 140,139.44	17
6429	15-035	Bayonne	02/23/15	02/04/15	02/17/15	\$ 65,051.00	\$ 7,806.12	\$ 72,857.12	18
6450	15-048	Bayonne	03/18/15	02/17/15	03/03/15	\$ 99,613.50	\$ 11,953.62	\$ 111,567.12	19
6467	15-058	Bayonne	03/25/15	03/03/15	03/17/15	\$ 99,483.50	\$ 11,938.02	\$ 111,421.52	19
6492	15-065	Bayonne	04/09/15	03/11/15	03/31/15	\$ 129,703.00	\$ 15,564.36	\$ 145,267.36	19
6518	15-072	Bayonne	04/28/15	03/27/15	04/14/15	\$ 117,082.75	\$ 14,049.93	\$ 131,132.68	20
6544	15-072	Bayonne	05/04/15	04/14/15	04/28/15	\$ 139,323.00	\$ 16,718.76	\$ 156,041.76	20
6571	15-080	Bayonne	05/18/15	04/27/15	05/12/15	\$ 117,473.00	\$ 14,096.76	\$ 131,569.76	21
6601	15-087	Bayonne	05/28/15	05/11/15	05/27/15	\$ 117,045.75	\$ 14,045.49	\$ 131,091.24	21
6624	15-098	Bayonne	06/12/15	05/26/15	06/09/15	\$ 133,070.50	\$ 15,968.46	\$ 149,038.96	22
6650	15-102	Bayonne	06/26/15	06/06/15	06/23/15	\$ 147,823.50	\$ 17,738.82	\$ 165,562.32	22
						\$ -	\$ -	\$ -	
TOTAL		Bayonne				\$ 3,713,892.50	\$ 445,667.10	\$ 4,159,559.60	
1	14-014	New York	12/06/13			\$ 10,425.23	\$ 1,251.03	\$ 11,676.26	6
2	14-058	New York	12/26/13			\$ 3,696.35	\$ 443.56	\$ 4,139.91	6
1	14-014	Audit #01	12/06/13			\$ (10,425.23)	\$ (1,251.03)	\$ (11,676.26)	16
1	14-014	Audit #01	12/06/13			\$ 9,790.30	\$ 1,174.84	\$ 10,965.14	16
2	14-058	Audit #01	12/26/13			\$ (3,696.35)	\$ (443.56)	\$ (4,139.91)	16
2	14-058	Audit #01	12/26/13			\$ 3,387.07	\$ 406.45	\$ 3,793.52	16
3	15-071	NYPD	04/21/15			\$ 14,353.43	\$ 1,722.41	\$ 16,075.84	19
TOTAL		New York				\$ 27,530.80	\$ 3,303.70	\$ 30,834.50	
TOTAL		Bayonne + New York				\$ 3,741,423.30	\$ 448,970.80	\$ 4,190,394.10	

100% of TOTAL \$ 4,190,394.10

6	\$ 421,040.57	\$ 421,040.57
7	\$ 272,384.00	\$ 693,424.57
8	\$ 57,142.40	\$ 750,566.97
9	\$ 82,390.00	\$ 832,956.97
10	\$ 205,620.80	\$ 1,038,577.77
11	\$ 87,819.20	\$ 1,126,396.97
12	\$ 356,381.20	\$ 1,482,778.17
13	\$ 342,188.00	\$ 1,824,966.17
14	\$ 250,381.60	\$ 2,075,347.77
15	\$ 138,506.48	\$ 2,213,854.25
16	\$ 406,155.44	\$ 2,620,009.69
17	\$ 248,758.72	\$ 2,868,768.41
18	\$ 72,857.12	\$ 2,941,625.53
19	\$ 384,331.84	\$ 3,325,957.38
20	\$ 287,174.44	\$ 3,613,131.82
21	\$ 262,661.00	\$ 3,875,792.82
22	\$ 314,601.28	\$ 4,190,394.10
23	\$ -	\$ 4,190,394.10

BPD/NYPD	\$ 4,189,284.41
AUDIT	\$ 1,109.68
TOTAL	\$ 4,190,394.10

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 314,601.28

8/5/15

AMOUNT

DATE

Nancy Roberts

D.E

NAME

TITLE

\$ 4,190,394.10	\$ 4,190,394.10
-----------------	-----------------

Bayonne Police Department

Invoice

630 Avenue C
 Bayonne, New Jersey 07002
 201-858-6905

Date	Invoice #
6/12/2015	6624

COPY

Bill To
Skanska-Kiewit 400 Roosevelt Ave Carteret, New Jersey 07008

SKANSKA KOCH INC.
 JUN 15 '15

COPY

Terms RECEIVED	Due Date
Net 30	7/12/2015

Quantity	Description	Rate	Amount
54	\$98.00 per hour over 8 hours or on weekends/holidays per x 54 Hrs	98.00	5,292.00
47.5	\$93.00 per hour over 8 hours or on weekend/holiday per Police Supervisor x 47.5 Hrs	93.00	4,417.50
188	\$88.00 per hour over 8 hours or on weekends/holidays per Police Officer x 188 Hrs	88.00	16,544.00
149	\$78.00 per hour up to 8 hours per Police Supervisor x 149 Hrs	78.00	11,622.00
965	\$73.00 per hour up to 8 hours per police officer for traffic control/security x 965 Hrs	73.00	70,445.00
165	\$150.00 per Police Unit x 165 Vehicles	150.00	24,750.00
	Traffic Control 5/26/15 - 6/9/15		
		Total	\$133,070.50

COPY

COPY

12% OH&P 15,968.46
 \$ 149,038.96

Invoice

Bayonne Police Department

630 Avenue C
 Bayonne, New Jersey 07002
 201-858-6905

Date	Invoice #
6/26/2015	6650

Bill To
Skanska-Kiewit 400 Roosevelt Ave Carteret, New Jersey 07008

SKANSKA KOCH INC
 JUL 02 05
 DATE RECEIVED

COPY COPY

Terms	Due Date
Net 30	7/26/2015

Quantity	Description	Rate	Amount
16	\$98.00 per hour over 8 hours or on weekends/holidays per x 16 Hrs	98.00	1,568.00
51	\$93.00 per hour over 8 hours or on weekend/holiday per Police Supervisor x 51 Hrs	93.00	4,743.00
200	\$88.00 per hour over 8 hours or on weekends/holidays per Police Officer x 200 Hrs	88.00	17,600.00
20	\$83.00 per hour up to 8 hours per Police Officer for traffic control/security x 20 Hrs	83.00	1,660.00
146	\$78.00 per hour up to 8 hours per Police Supervisor x 146 Hrs	78.00	11,388.00
1,136.5	\$73.00 per hour up to 8 hours per police officer for traffic control/security x 1136.5 Hrs	73.00	82,964.50
186	\$150.00 per Police Unit x 186 Vehicles	150.00	27,900.00
Traffic Contro 6/6/15 - 6/23/15			
		Total	\$147,823.50

COPY

COPY

12% O&B \$17,738.82
\$165,562.32

WBC

July 30, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
AUG 05 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 108-14. Net Cost Billing (Dwg G0202 Note 5.04-B)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg G0202 Note 5.04-B.

The total changes for reimbursement are \$ 3,058.46

If you have any questions on this submission, please do not hesitate to contact me.

Regards


 David Murawski
 Assistant Project Director

cc: Bill Matre
 Peter Potvin

 REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)
 \$ 3,057.99 7/8/15
 AMOUNT DATE
 W. Galligan AOE
 NAME TITLE

W60-013B

July 10, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
	THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE				
	JUL 11 2014				
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 100-14. Net Cost Billing (Dwg G0202 5.04-C)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg G0202 5.04-C.

The total changes for reimbursement are \$ **704.63**

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

	\$ 693.08	6/30/15
AMOUNT		DATE
NAME	W. Gallig	AOE
		TITLE

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

WBC

October 20, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
OCT 21 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 150-14. Net Cost Billing (Dwg G0202 Note 5.04-C)

(3)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg G0202 Note 5.04-C.

The total changes for reimbursement are \$ 27,800.79

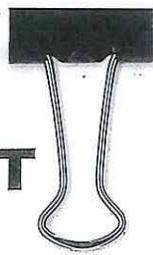
If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)
\$ 27,800.79 7/21/15
AMOUNT DATE
Nancy Polity O.E.
NAME TITLE

cc: Bill Matre
Peter Potvin



WBC

October 29, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
OCT 31 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 158-14. Net Cost Billing (Dwg G0202 Note 5.04-C) (3)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg G0202 Note 5.04-C.

The total changes for reimbursement are \$ 7,355.39

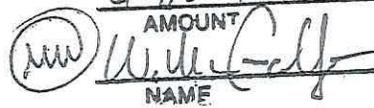
If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 7,347.41	7/21/15
AMOUNT	DATE
	AOE
NAME	TITLE

FCC

May 2, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
MAY 02 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 046-14. Net Cost Billing (DWG 0202. 5.04-D)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-D.

The total changes for reimbursement are **\$2,373.08**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)
\$2,373.08 11/18/14
 AMOUNT DATE
Henry White O.E
 NAME TITLE

cc: Bill Matre
 Peter Potvin

SKK

October 15, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
OCT 21 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 148-14. Net Cost Billing (Dwg 0202. Note 5.04-D (~~PN# 141~~))

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg 0202. Note 5.04-D.

The total changes for reimbursement are **\$ 10,916.82**

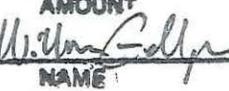
If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 10,916.82	7/21/15
AMOUNT	DATE
<i>(M)</i> 	ACE
NAME	TITLE

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

WBC

July 18, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
	THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE				
	JUL 22 2014				
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 103-14. Net Cost Billing (Dwg G0202 5.04-E)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg G0202 5.04-E.

The total changes for reimbursement are \$ 797.46

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 797.04	7/6/2015
AMOUNT	DATE
	
NAME	TITLE

WCO-076

SKW



May 15, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
MAY 19 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 064-14. Net Cost Billing (DWG 0202. 5.04-F)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-F.

The total changes for reimbursement are \$ **449.41**

If you have any questions on this submission, please do not hesitate to contact me.

Regards

David Murawski
Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 449.41	7/20/15
AMOUNT	DATE
<i>(MW)</i> Henry Matre	O.E
NAME	TITLE

cc: Bill Matre
Peter Potvin

SKW



May 15, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
MAY 19 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 062-14. Net Cost Billing (DWG 0202. 5.04-G)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-G.

The total changes for reimbursement are \$ **1,652.36**

If you have any questions on this submission, please do not hesitate to contact me.

Regards

David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$1,652.36 7/17/15



AMOUNT	DATE
<i>Nancy White</i>	O.E
NAME	TITLE

SLV

June 26, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
JUL 01 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 092-14. Net Cost Billing (Dwg 0202. Note 5.04-G)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg 0202. Note 5.04-G.

The total changes for reimbursement are **\$ 3,172.81**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

cc: Bill Matre
 Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)
\$ 3,172.81 7/21/15
 AMOUNT DATE
Henry Potvin O.E.
 NAME TITLE

SKV

June 10, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
JUN 13 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 086-14. Net Cost Billing (Dwg 0202. Note 5.04-I)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg 0202. Note 5.04-I.

The total changes for reimbursement are \$ **2,688.00**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 2,688.00 7/21/15

AMOUNT

DATE

NAME

TITLE

(M) Mostafa Yacoub O.E.

SKK

June 26, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
JUL 01 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 090-14. Net Cost Billing (Dwg 0202. Note 5.04-I)

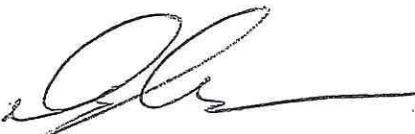
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg 0202. Note 5.04-I.

The total changes for reimbursement are \$ 2,801.25

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 2,801.25	7/20/15
AMOUNT	DATE
 Harry Mitzg	O.E
NAME	TITLE

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

SKK

October 02, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
	THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE				
	OCT 06 2014				
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 134-14. Net Cost Billing (Dwg 0202. Note 5.04-T)

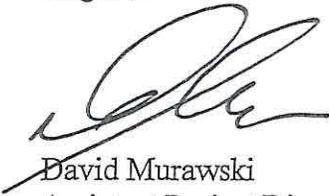
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg 0202. Note 5.04-T.

The total changes for reimbursement are \$ **12,846.84**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 12,846.51	7/22/15
AMOUNT	DATE
W. H. Kelly	TKK
NAME	TITLE

SKV

May 16, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
	THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE				
	MAY 19 2014				
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 068-14. Net Cost Billing (DWG 0202. 5.04-X)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-X.

The total changes for reimbursement are \$ 2,679.54

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 2,679.54	7/20/15
AMOUNT	DATE
 Klemm	O.E
NAME	TITLE

cc: Bill Matre
Peter Potvin

WBC

July 30, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
AUG 05 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 109-14. Net Cost Billing (Dwg G0202 Note 5.04-X)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg G0202 Note 5.04-X.

The total changes for reimbursement are \$ 5,078.19

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT (SUBJECT TO FINAL AUDIT)	
\$5067.64	7/10/15
W. Gulligan	AOG
NAME	TITLE

cc: Bill Matre
 Peter Potvin

WW - 013A
 WW - 048
 WW - 082A

WBC

September 26, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
SEP 26 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 131-14. Net Cost Billing (Dwg G0202 Note 5.04-X)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg G0202 Note 5.04-X.

The total changes for reimbursement are \$ 475.82

If you have any questions on this submission, please do not hesitate to contact me.

Regards



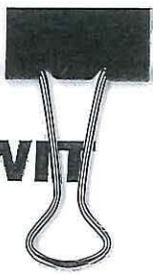
David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$475.82	7/21/15
AMOUNT	DATE
	AOE
NAME	TITLE

(W)



SKV

May 22, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
	THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE				
	MAY 23 2014				
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 076-14. Net Cost Billing (DWG 0202. 5.04-Z)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-Z.

The total changes for reimbursement are \$ **6,788.12**

If you have any questions on this submission, please do not hesitate to contact me.

Regards

David Murawski
 Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

\$ 6,700.79	7/20/15
AMOUNT	DATE
<i>Murawski</i>	<i>Mary White</i>
NAME	TITLE

cc: Bill Matre
 Peter Potvin

SKV

May 27, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
MAY 28 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 079-14. Net Cost Billing (DWG 0202. 5.04-Z)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-Z.

The total changes for reimbursement are \$ 18,345.40

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

cc: Bill Matre
 Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

\$ 18,296.00

7/20/15

(MM)

AMOUNT

NAME

Henry White

DATE

TITLE

O.E.



SKK

September 12, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
SEP 12 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 126-14. Net Cost Billing (Dwg 0202. Note 5.04-Z)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg 0202. Note 5.04-Z.

The total changes for reimbursement are \$ 41,264.87

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)
\$41,251.20 7/22/15
AMOUNT DATE
 ACE
NAME TITLE

cc: Bill Matre
Peter Potvin

WBC

July 30, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE AUG 05 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 107-14. Net Cost Billing (Dwg G0202 Note 5.04-BB)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg G0202 Note 5.04-BB.

The total changes for reimbursement are \$ **2,070.38**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT (SUBJECT TO FINAL AUDIT)	
\$ 2,058.03	07/06/2015
AMOUNT	DATE
NAME	TITLE
 W. Gallie	AOE

cc: Bill Matre
 Peter Potvin

WW-066.

WBC

September 3, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE SEP 03 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 117-14. Net Cost Billing (Dwg G0202 Note 5.04-BB) (28)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg G0202 Note 5.04-BB.

The total changes for reimbursement are \$ 8,543.83

If you have any questions on this submission, please do not hesitate to contact me.

Regards


 David Murawski
 Assistant Project Director

MW

REVIEWED FOR REASONABLENESS - POST AUDIT (SUBJECT TO FINAL AUDIT)	
\$ 8531.98	7/21/15
AMOUNT	DATE
Willen Kelly	AOC
NAME	TITLE

cc: Bill Matre
 Peter Potvin

WBC

July 24, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
JUL 28 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 106-14. Net Cost Billing (Dwg G0202 Note 5.04-DD)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg G0202 Note 5.04-DD.

The total changes for reimbursement are \$ 6,851.11

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

\$6,720.15	7/8/15
AMOUNT	DATE
W. Galley	AOE
NAME	TITLE

cc: Bill Matre
 Peter Potvin

W60 - 049A

W60 - 059A

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

WBC

September 3, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mr. Mostafa Yacoub, Resident Engineer

EOC	SEC	RE	ARE	OE
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE				
SEP 03 2014				
FILE				

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 115-14. Net Cost Billing (Dwg G0202 Note 5.04-DD)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg G0202 Note 5.04-DD. (30)

The total changes for reimbursement are \$ 1,370.02

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)
\$ 1,369.46 7/21/15
AMOUNT DATE
NAME TITLE
William Gellie DE

WBC

July 18, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE JUL 22 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 102-14. Net Cost Billing (Dwg G0202 5.04-EE)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg G0202 5.04-EE.

The total changes for reimbursement are \$ 14,304.82

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

\$13,455.29	7/9/15
AMOUNT	DATE
W. Gulliga	ACE
NAME	TITLE

↓

cc: Bill Matre
 Peter Potvin

[

WCO - 069
 WCO - 069 B
 WCO - 070 .

August 6, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
AUG 07 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 105-14 (V2). Net Cost Billing (Dwg 0202. Note 5.04-EE)

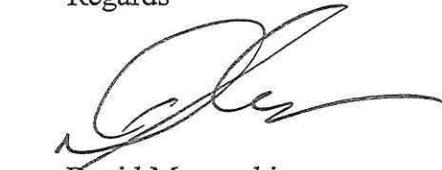
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg 0202. Note 5.04-EE.

The total changes for reimbursement are \$ **4,866.13**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

\$4866.02	6/30/15
AMOUNT	DATE
W. Galligan	AOE
NAME	TITLE

cc: Bill Matre
 Peter Potvin

WBC

August 15, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
AUG 15 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 113-14. Net Cost Billing (Dwg G0202 Note 5.04-EE)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg G0202 Note 5.04-EE.

The total changes for reimbursement are \$ 1,974.81

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT (SUBJECT TO FINAL AUDIT)	
\$ 1,974.81	7/10/15
AMOUNT	DATE
W. Galligan	AOC
NAME	TITLE

cc: Bill Matre
 Peter Potvin

WW-069C.

WBC

September 3, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EDC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
SEP 03 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 114-14. Net Cost Billing (Dwg G0202 Note 5.04-EE) (31)

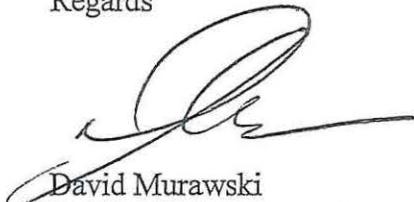
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg G0202 Note 5.04-EE.

The total changes for reimbursement are **\$ 3,088.31**

If you have any questions on this submission, please do not hesitate to contact me.

Regards


 David Murawski
 Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)
\$3,088.31 7/21/15
 AMOUNT DATE
 (mm) William Galfr AGS
 NAME TITLE

cc: Bill Matre
 Peter Potvin

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

WBC

September 26, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
SEP 26 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 130-14. Net Cost Billing (Dwg G0202 Note 5.04-EE)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg G0202 Note 5.04-EE. (31)

The total changes for reimbursement are \$ 1,406.52

If you have any questions on this submission, please do not hesitate to contact me.

Regards

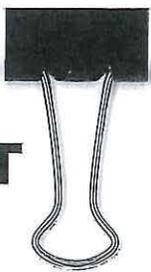

David Murawski
Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$1,406.52	7/21/15
AMOUNT	DATE
William Gilly	AGS
NAME	TITLE

(M)

cc: Bill Matre
Peter Potvin



WBC

October 29, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
OCT 31 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 159-14. Net Cost Billing (Dwg G0202 Note 5.04-EE)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg G0202 Note 5.04-EE.

The total changes for reimbursement are \$ 14,890.53

If you have any questions on this submission, please do not hesitate to contact me.

Regards

David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)
\$ 14,890.53
AMOUNT
DATE 7/17/15
NAME W. K. C. Y.
TITLE AOE

SKV-

May 15, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
MAY 19 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 066-14. Net Cost Billing (DWG 0202. 5.04-FF)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-FF.

The total changes for reimbursement are \$ 10,186.64

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)
\$ 10,186.64 7/20/15
AMOUNT DATE
NAME TITLE

SKK

June 26, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
JUL 01 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span
Roadway and Approaches

Subject: Invoice 091-14. Net Cost Billing (Dwg 0202. Note 5.04-FF)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg 0202. Note 5.04-FF.

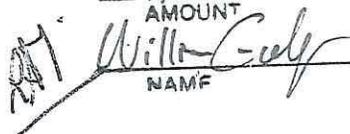
The total changes for reimbursement are \$ 16,986.23

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$16,986.03	7/22/15
AMOUNT	DATE
	AOE
NAME	TITLE

cc: Bill Matre
Peter Potvin

SKK

May 15, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
MAY 19 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 063-14. Net Cost Billing (DWG 0202. 5.04-GG)

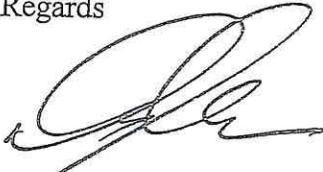
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-GG.

The total changes for reimbursement are \$ 3,819.52

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

\$ 3,819.52	7/17/15
AMOUNT	DATE
<i>Henry Nitzg</i>	O.E.
NAME	TITLE

(ML)

cc: Bill Matre
 Peter Potvin

SKK

May 15, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
	THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE				
	MAY 19 2014				
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 060-14. Net Cost Billing (DWG 0202. 5.04-HH)

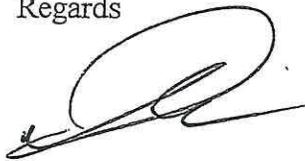
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-HH.

The total changes for reimbursement are \$ **5,268.50**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 5,268.50	7/17/15
AMOUNT	DATE
<i>(MM)</i> <i>Klany</i>	<i>O.E</i>
NAME	TITLE

SWK

May 15, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
	THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE				
	MAY 19 2014				
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 065-14. Net Cost Billing (DWG 0202. 5.04-HH)

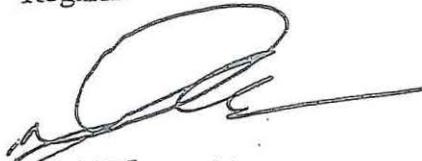
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-HH.

The total changes for reimbursement are \$ 499.79

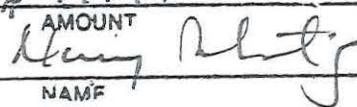
If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 499.79	7/17/15
AMOUNT	DATE
	O.E
NAME	TITLE



cc: Bill Matre
Peter Potvin

5/22/14

June 6, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
JUN 06 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 082-14. Net Cost Billing (DWG 0202. 5.04-HH)

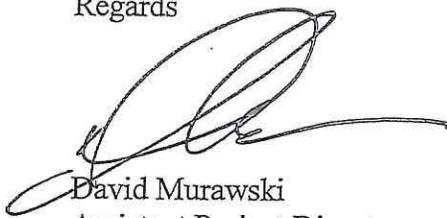
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-HH.

The total changes for reimbursement are \$ **1,607.29**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 1,607.29	7/17/15
AMOUNT	DATE
 Henry White	O.E
NAME	TITLE

SKK

October 7, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
OCT 09 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 139-14. Net Cost Billing (DWG 0202. 5.04-HH) - *Fire alarm phone line*

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-HH.

The total changes for reimbursement are \$ **663.48**

If you have any questions on this submission, please do not hesitate to contact me.

Regards,



David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT (SUBJECT TO FINAL AUDIT)	
<i>(MM)</i> \$ 655.37	7/22/15
AMOUNT	DATE
<i>Harry Rutz</i>	O.E
NAME	TITLE

WBC

October 24, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
OCT 31 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 156-14. Net Cost Billing (Dwg G0202 Note 5.04-HH) (34)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg G0202 Note 5.04-HH.

The total changes for reimbursement are \$ **877.30**

If you have any questions on this submission, please do not hesitate to contact me.

Regards

David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 877.30	7/21/15
AMOUNT	DATE
NAME <i>William Gillij</i>	TITLE <i>RB</i>

SKK

December 3, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
DEC 05 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 179-14. Net Cost Billing (DWG 0202. 5.04-HH)

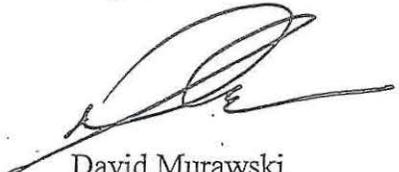
Dear Mr. Yacoub:

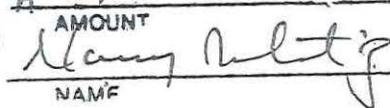
Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-HH.

The total changes for reimbursement are \$ **17,113.15**

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)
\$ 17,113.15 7/21/15
AMOUNT DATE
 O.E.
NAME TITLE

cc: Bill Matre
Peter Potvin

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

SKV

February 17, 2015

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
FEB 20 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-031. Net Cost Billing (DWG 0202. 5.04-HH)
VERIZON. Fire Alarm RE Office. NJ

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-HH.

The total changes for reimbursement are \$ 342.65

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)
\$ 325.81 7/22/15
AMOUNT DATE
 Nancy Ritz O.E.
NAME TITLE

cc: Bill Matre
Peter Potvin

SUN-

February 17, 2015

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
FEB 20 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-032. Net Cost Billing (DWG 0202. 5.04-HH)
VERIZON. Fire Alarm RE Office. NY

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-HH.

The total changes for reimbursement are \$ 679.93

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)
\$ 675.88 7/22/15
AMOUNT DATE
Nancy White O.E.
NAME TITLE

cc: Bill Matre
Peter Potvin

SKV

May 16, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
MAY 19 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 067-14. Net Cost Billing (DWG 0202. 5.04-II)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG 0202. 5.04-II.

The total changes for reimbursement are \$ **803.23**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

\$ 800.04 7/20/15

AMOUNT	DATE
<i>MMW</i> <u>Henry Maty</u>	<u>O-E</u>
NAME	TITLE

cc: Bill Matre
 Peter Potvin



WBC

October 29, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
OCT 31 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 157-14. Net Cost Billing (Dwg G0202 Note 5.04-KK) (37)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Dwg G0202 Note 5.04-KK.

The total changes for reimbursement are \$ 10,401.07

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 10,401.07	7/21/2015
AMOUNT	DATE
	AOE
NAME	TITLE

cc: Bill Matre
Peter Potvin

July 10, 2015

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
	THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE				
	JUL 14 2015				
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-103. Net Cost Billing (DWG G0202. 5.04-LL)
Clean Earth. Disposal of contaminated material.

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-LL.

The total changes for reimbursement are \$ **21,293.87**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin



REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 21,293.87

7/15/15

AMOUNT

DATE

W. Gellise

AOE

NAME

TITLE

December 8, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EL	SEC	RE	ARE	OE
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE				
DEC 09 2014				
FILE				

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 187-14. Net Cost Billing (DWG G0202. 5.04-LL)

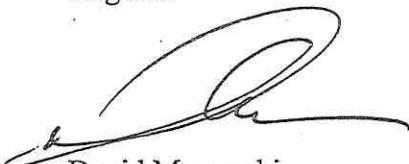
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-LL.

The total changes for reimbursement are \$ **74,239.91**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

\$74,239.91	7/10/15
AMOUNT	DATE
U. Gully	ACE
NAME	TITLE

cc: Bill Matre
 Peter Potvin

SKANSKA KIE

SKK

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

January 23, 2015

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE				
JAN 23 2015				
FILE				

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 010-15. Net Cost Billing (DWG G0202. 5.04-LL)

Dear Mr. Yacoub:

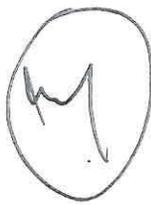
Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-LL.

The total changes for reimbursement are \$ 328,957.84

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 328,970.64	7/10/15
AMOUNT	DATE
W. Gellig	ACE
NAME	TITLE

cc: Bill Matre
Peter Potvin

SUN

February 10, 2015

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
FEB 10 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span
Roadway and Approaches

Subject: Invoice 020-15. Net Cost Billing (DWG G0202. 5.04-LL)
Clean Earth. Disposal of contaminated material.

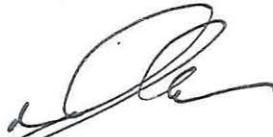
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-LL.

The total changes for reimbursement are \$ 14,319.10

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)
\$14,319.10 7/14/15
AMOUNT DATE
W. G. Kelly ACE
NAME TITLE

cc: Bill Matre
Peter Potvin



SNK

Skanska Kiewit, JV
111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

July 15, 2015

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF N.Y. & N.J. BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
JUL 16 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-114. Net Cost Billing (DWG G0202. 5.04-LL)
Clean Earth. Disposal of contaminated material.

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-LL.

The total changes for reimbursement are \$ **48,230.81**

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)
\$48,230.81 7/16/15
AMOUNT DATE
W. Gilly ACE
NAME TITLE

cc: Bill Matre
Peter Potvin

July 7, 2015

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
JUL 10 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-095. Net Cost Billing (DWG G0202. 5.04-MM)
Clean Earth. Groundwater removal

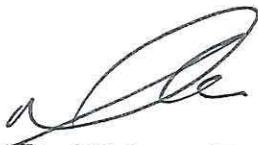
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-MM.

The total changes for reimbursement are \$ **23,176.28**

If you have any questions on this submission, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 23,176.28	7/13/15
AMOUNT	DATE
W. Gelliger	AOE
NAME	TITLE

cc: Bill Matre
Peter Potvin

July 10, 2015

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mr. Mostafa Yacoub, Resident Engineer

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
JUL 14 2015					
FILE					

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-104. Net Cost Billing (DWG G0202. 5.04-MM)
Clean Earth. Groundwater removal

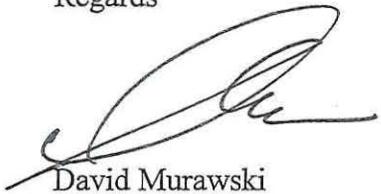
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-MM.

The total changes for reimbursement are \$ **30,248.93**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin



REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$30,248.93	7/15/15
AMOUNT	DATE
W. Kelly	APB
NAME	TITLE

June 4, 2015

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
JUN 11 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-083. Net Cost Billing (DWG G0202. 5.04-MM)
 Clean Earth. Groundwater removal

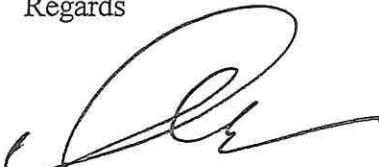
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-MM.

The total changes for reimbursement are \$ **214,014.42**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
 Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)
\$ 213,999.86 7/10/15
 AMOUNT DATE
W. Galligan ACE
 NAME TITLE

cc: Bill Matre
 Peter Potvin

SKANSKA KIEWIT

Skanska Kiewit, JV
111 Linnnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

July 15, 2015

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
FILE					

THE PORT AUTHORITY OF NY & NJ
BAYONNE BRIDGE
ENGINEERING FIELD OFFICE
JUL 16 2015

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span
Roadway and Approaches

Subject: Invoice 15-115. Net Cost Billing (DWG G0202. 5.04-MM)
Clean Earth. Groundwater removal

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-MM.

The total changes for reimbursement are \$ **41,757.77**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director



REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 41,757.77

7/16/15

AMOUNT

DATE

W. Gulliga

AOE

NAME

TITLE

cc: Bill Matre
Peter Potvin

SKK Invoice	Amount	Payment	Audit	TOTAL
14-147	\$ 104,907.33	13	NO	\$94,416.60
14-142	\$ 2,242,407.06	13	NO	\$2,018,166.35
14-142	\$ 179,999.92	14	NO	\$161,999.93
14-160	\$ 337,018.42	14	NO	\$303,316.58
14-166	\$ 361,193.19	14	NO	\$325,073.87
14-167	\$ 59,617.35	14	NO	\$53,655.62
14-173	\$ 262,614.07	15	NO	\$236,352.66
14-190	\$ 48,657.88	15	NO	\$43,792.09
14-201	\$ 312,723.24	16	YES	\$312,723.24
15-005	\$ 441,847.65	16	YES	\$441,847.65
14-142	\$ (2,422,406.98)	16	NO	-\$2,180,166.28
14-142	\$ 2,422,394.77	16	YES	\$2,422,394.77
14-160	\$ (337,018.42)	16	NO	-\$303,316.58
14-160	\$ 336,908.60	16	YES	\$336,908.60
14-166	\$ (361,193.19)	16	NO	-\$325,073.87
14-166	\$ 360,867.79	16	YES	\$360,867.79
14-167	\$ (59,617.35)	16	NO	-\$53,655.62
14-167	\$ 59,617.35	16	YES	\$59,617.35
14-173	\$ (262,614.07)	16	NO	-\$236,352.66
14-173	\$ 262,614.07	16	YES	\$262,614.07
14-147	\$ (104,907.33)	16	NO	-\$94,416.60
14-147	\$ 104,907.33	16	YES	\$104,907.33
14-190	\$ (48,657.88)	16	NO	-\$43,792.09
14-190	\$ 48,657.88	16	YES	\$48,657.88
15-016	\$ 317,722.45	17	NO	\$285,950.21
15-016	\$ (317,722.45)	18	NO	-\$285,950.21
15-016	\$ 316,303.44	18	YES	\$316,303.44
15-047	\$ 111,893.68	19	YES	\$111,893.68
15-049	\$ 414,606.77	19	YES	\$414,606.77
15-063	\$ 225,398.07	19	YES	\$225,398.07
15-074	\$ 235,068.97	20	YES	\$235,068.97
15-081	\$ 251,308.87	21	YES	\$251,308.87
15-097	\$ 349,363.27	22	YES	\$349,363.27
TOTAL	\$ 6,254,481.75		TOTAL	\$ 6,254,481.73

THE PORT AUTHORITY OF NY & NJ

Peter J. Zipf, P.E.
Chief Engineer

September 17, 2014

Mr. Robert Koch
President/CEO
Skanska Koch
400 Roosevelt Avenue
Carteret, NJ 07008

**SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 - REPLACEMENT OF
MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE
ORDER UAKB264039 - REMOVAL OF UNSUITABLE/CONTAMINATED
SOIL - NET COST CONVERSION NO. 8**

Dear Mr. Koch:

In accordance with Contract Drawing G0202, Revision 1 dated 3/13/13, General Notes, Note 5.04LL "Transportation and disposal of excess unsuitable or contaminated material off-site"; Skanska Koch-Kiewit ("Contractor") is to be reimbursed on a Net Cost basis for trucking and disposal fees. The Contractor was directed to proceed with the Work as stated in Port Authority letter dated June 16, 2014 for the trucking and disposal of unsuitable/contaminated soil. All Work is to be completed by the Completion Date of the Contract.

However, the Port Authority of New York and New Jersey ("Authority") and the Contractor have agreed that this Work is sufficiently defined, and it would be beneficial for this Work to be reimbursed on a Unit Price basis. The Contractor has proposed a unit price per ton for four different disposal sites as listed in Attachment 'A' dated 7/11/14.

The Resident Engineer has reviewed the unit prices and has found them to be fair and reasonable and recommends that reimbursement be made on a Unit Price basis for an estimated quantity of 54,000 tons in the amounts listed in Attachment 'A' at an estimated maximum total of \$5,346,000.00.

By signing in the appropriate area on Page 2, the Contractor hereby agrees to perform all the work as described above for the Unit Prices as stated above per ton, which includes all labor, material, equipment and fees.

233 Park Ave South, 7th Floor
New York, NY 10003
T: 212 435 6430 F: 212 435 6689
pzipf@panynj.gov

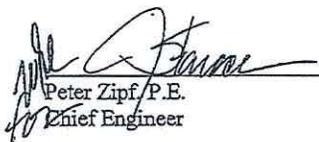
THE PORT AUTHORITY OF NY & NJ

SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 - REPLACEMENT OF
MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE
ORDER UAKB264039 - REMOVAL OF UNSUITABLE/CONTAMINATED
SOIL - NET COST CONVERSION NO. 8

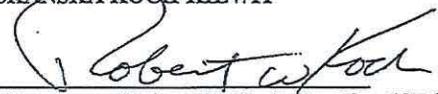
Kindly execute and seal both originals of this letter and return one such original letter to
Mr. Wallace G. Caban, P.E., Chief of Construction, The Port Authority of New York and
New Jersey, 241 Eric Street, Room 238, Jersey City, NJ 07310, retaining one letter for your
records.

Very truly yours,

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY


Peter Zipf, P.E.
Chief Engineer

ACCEPTED AND AGREED:
SKANSKA KOCH-KIEWIT


(Signature of Robert W. Koch, President/CEO)

October 8, 2014
(Type or Print Date)

(Corporate Seal of Skanska Koch)

THE PORT AUTHORITY OF NY & NJ

SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 - REPLACEMENT OF MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE ORDER UAKB264039 - REMOVAL OF UNSUITABLE/CONTAMINATED SOIL - NET COST CONVERSION NO. 8

Date: July 11, 2018

Attachment 'A'

The Contractor has proposed a unit price per ton for the Work described to haul and dispose of the contaminated soil at the following disposal sites:

- A. Middlesex County Landfill, NJ
Unit Price (Revised) \$81.35 per ton
- B. Staten Island Marine Development, NY
Unit Price \$55.00 per ton
- C. Hazelton Creek Site, PA
Unit Price \$99.00 per ton

Total Estimated Quantity 54,000 tons.

Maximum Cost: \$99/ton x 54,000 tons = \$5,346,000

July 7, 2015

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

ECC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
JUL 10 2015					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-097. Net Cost Billing (DWG G0202. 5.04-LL)
(Net Cost Conversion No. 8) Contaminated Soil disposal

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-LL.

The total changes for reimbursement are **\$ 349,364.08**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin



REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$349,363.27	7/10/15
AMOUNT	DATE
<i>A.C. Vey</i>	<i>fcf</i>
NAME	TITLE

THE PORT AUTHORITY OF NY & NJ

Peter J. Zipf, P.E.
Chief Engineer

June 18, 2014

Mr. Robert Koch
President/CEO
Skanska Koch
400 Roosevelt Avenue
Carteret, NJ 07008

OK ✓
PP H

SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 - REPLACEMENT OF MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE ORDER UAKB264039 - REMOVAL OF UNSUITABLE/CONTAMINATED WATER - NET COST CONVERSION NO. 3

Dear Mr. Koch:

In accordance with Contract Drawing G0202, Revision 1 dated 3/13/13, General Notes, Note 5.04MM "Transportation and disposal off-site or treatment, testing and discharge on-site of contaminated effluent from dewatering operations"; Skanska Koch-Kiewit ("Contractor") is to be reimbursed on a Net Cost basis for trucking and disposal fees. This work is to be done on both the NY and NJ sides of the Bayonne Bridge. The Contractor was directed to proceed with the Work as stated in the Port Authority letter dated March 3, 2014 for the trucking and disposal of unsuitable contaminated water. All Work is to be completed by the Completion Date of the Contract.

However, the Port Authority of New York and New Jersey ("Authority") and the Contractor have agreed that this Work is sufficiently defined, and it would be beneficial for this Work to be reimbursed on a Unit Price basis. The Contractor has proposed a unit price of \$0.1721 per gallon for the Work described above.

The Resident Engineer has reviewed the above quote and has found it to be fair and reasonable and recommends that \$0.1721 per gallon reimbursement be made on a Unit Price basis in the amount quoted at an estimated total of \$4,182,030.00.

By signing in the appropriate area on Page 2, the Contractor hereby agrees to perform all the work as described above for the Unit Price of \$0.1721 per gallon, which includes all labor, material, equipment and fees.

233 Park Ave South, 7th Floor
New York, NY 10003
T: 212 435 6430 F: 212 435 6689
pzipf@panynj.gov

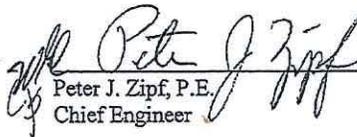
THE PORT AUTHORITY OF NY & NJ

SUBJECT: BAYONNE BRIDGE - CONTRACT AKB-264.039 - REPLACEMENT OF
MAIN SPAN ROADWAY AND APPROACH STRUCTURES - PURCHASE
ORDER UAKB264039 - REMOVAL OF UNSUITABLE/CONTAMINATED
WATER - NET COST CONVERSION NO. 3

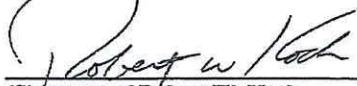
Kindly execute and seal both originals of this letter and return one such original letter to
Mr. Wallace G. Caban, P.E., Chief of Construction, The Port Authority of New York and New
Jersey, 241 Erie Street, Room 238, New York, NY 07310, retaining one letter for your records.

Very truly yours,

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

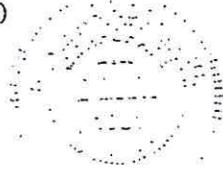

Peter J. Zipf, P.E.
Chief Engineer

ACCEPTED AND AGREED:
SKANSKA KOCH-KIEWIT


(Signature of Robert W. Koch
President/CEO)

(Type or Print Date)

(Corporate Seal of Skanska Koch)





SKK

July 7, 2015

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
	THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE				
	JUL 10 2015				
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 15-094. Net Cost Billing (DWG G0202. 5.04-MM)
(NCC#03) Russell Reid

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-MM.

The total changes for reimbursement are \$ 49,048.50

If you have any questions on this submission, please do not hesitate to contact me.

Regards

David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)
\$ 49,048.50 7/17/15
AMOUNT DATE
NAME TITLE
Mary Meltig O.E.

SKANSKA KIEWIT

Skanska Kiewit, JV

111 Linnet Street
Bayonne, NJ, 07002
Phone 201-354-9600

July 7, 2015

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
	THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE				
	JUL 10 2015				
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span
Roadway and Approaches

Subject: Invoice 15-096. Net Cost Billing (DWG G0202. 5.04-MM)
(NCC#03) Russell Reid

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per DWG G0202. 5.04-MM.

The total changes for reimbursement are \$ **4,302.50**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 4,302.50

7/17/15



AMOUNT

DATE

NAME

TITLE

Kenny White

O.E

cc: Bill Matre
Peter Potvin

NBC

May 28, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
JUN 04 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 081-14. Net Cost Billing (Clause 36, page 54)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Clause 36, page 54.

The total changes for reimbursement are \$ **3,062.44**

If you have any questions on this submission, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 3,062.44	7/21/15
AMOUNT	DATE
 Xiang White	O.E
NAME	TITLE

SKV

May 7, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE					
MAY 08 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 048-14. Net Cost Billing (Clause 102D.k)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Clause 102.D.k.

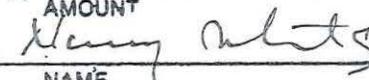
The total changes for reimbursement are **\$ 229.96**

If you have any questions, please do not hesitate to contact me.

Regards


David Murawski
Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 224.36 7/17/15
AMOUNT DATE
 O.E.
NAME TITLE

cc: Bill Matre
Peter Potvin

SKK

July 10, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
	THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE				
	JUL 11 2014				
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span
Roadway and Approaches

Subject: Invoice 099-14. Net Cost Billing (Clause 102D.k)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Clause 102.D.k.

The total changes for reimbursement are \$ 235.56

If you have any questions, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

(MM)	\$ 224.36	7/21/15
	AMOUNT	DATE
	Klary Maltz	O.E
	NAME	TITLE

cc: Bill Matre
Peter Potvin

SKK

October 7, 2014

The Port Authority of New York and New Jersey
Resident Engineer's Office
241 Erie Street, Room 236
Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
	THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE				
	OCT 09 2014				
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 14-140. Net Cost Billing (Clause 102D.k)

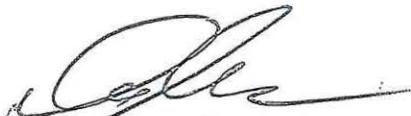
Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per Clause 102.D.k.

The total changes for reimbursement are \$ 445.95

If you have any questions, please do not hesitate to contact me.

Regards



David Murawski
Assistant Project Director

cc: Bill Matre
Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
(SUBJECT TO FINAL AUDIT)

\$ 434.75 7/22/15

	AMOUNT	DATE
<u>Nancy White</u>	<u>7/22/15</u>	<u>O.E</u>
NAME		TITLE

WBC

July 22, 2014

The Port Authority of New York and New Jersey
 Resident Engineer's Office
 241 Erie Street, Room 236
 Jersey City, NJ 07310

EOC	SEC	RE	ARE	OE	
THE PORT AUTHORITY OF NY & NJ BAYONNE BRIDGE ENGINEERING FIELD OFFICE JUL 28 2014					
FILE					

Attention: Mr. Mostafa Yacoub, Resident Engineer

Reference: Contract No. AKB-264.039 Bayonne Bridge Replacement of Main Span Roadway and Approaches

Subject: Invoice 104-14. Net Cost Billing (*Clause* ~~Dwg G0202~~ 102.D.3)

Dear Mr. Yacoub:

Please find enclosed our submission for Net Cost Billing per *Clause* ~~Dwg G0202~~ 102.D.3.

The total changes for reimbursement are \$ 2,941.04

If you have any questions on this submission, please do not hesitate to contact me.

Regards


 David Murawski
 Assistant Project Director

cc: Bill Matre
 Peter Potvin

REVIEWED FOR REASONABLENESS - POST AUDIT
 (SUBJECT TO FINAL AUDIT)

<i>W</i>	\$ 2,941.04	7/6/15
	AMOUNT	DATE
<i>W. Sullivan</i>		AOE
	NAME	TITLE

WCO - 046 A.

SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone 732-969-1700
Fax 732-969-0197

Date: July 29, 2015

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

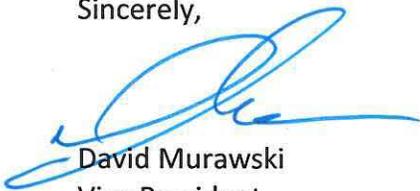
Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **Prevailing Rate of Wage Letter for Payment #22 (June 2015)**

Dear Mr. Yacoub

Skanska Koch Kiewit, JV certifies that it has paid or provided, and caused all of its Subcontractors to pay or provide, at least the Prevailing Rate of Wage and Supplements to their Employees, for the reference contract.

Sincerely,



David Murawski
Vice President
Skanska Koch Kiewit, JV


JOANIE CRUZ
Notary Public of New Jersey
My Commission Expires October 30, 2018

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

"Certification of Payment to ALL Subcontractors and Suppliers"

(This Form Must Be Submitted With Each Application for Payment.)

The Contractor hereby 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 withhold a payment from that subcontractor or supplier. (Attach copies of any withholding notices issued in conjunction with this certification.)

CONTRACTOR: _____



(Sign)

David Murawski

(Print or Type Name of Officer)

Assistant Project Director. Skanska Kiewit, JV

(Print Title/Company Name)

DATE: _____

7/29/15

CONTRACT #: _____

AKB-264.039

APPLICATION FOR PAYMENT # _____

22

(Insert Payment Appl. #)

CMD-CP03-24-99



JOANIE CRUZ
Notary Public of New Jersey
My Commission Expires October 30, 2018

SKANSKA KIEWIT

400 Roosevelt Avenue
Carteret, NJ, 07008
Phone 732-969-1700
Fax 732-969-0197

Date: July 29, 2015

The Port Authority of New York and New Jersey
Resident Engineers Office
241 Erie Street, Room 236
Jersey City, NJ 07310

Attention: Mostafa Yacoub

RE: Contract AKB-264.039 Bayonne Bridge – Navigational Clearance Program: **M/WBE and LBE Participation Plans for Payment #22 (June 2015)**

Dear Mr. Yacoub

Statement of Payments reflecting payments made to M/WBE and LBE vendors have been included in this payment package. These payments should be tracked to the most recent approved participation plans, dated July 27, 2015.

At this time, there are no substantive changes to these plans. Revised plans will be submitted as needed following discussion with the Office of Business Diversity and Civil Rights, Port Authority of New York and New Jersey

Good faith efforts are ongoing – we continue to pursue M/WLBE vendors for participation in the project.

Feel free to contact me if there are any questions.

Thank you

Sincerely,



David Murawski
Vice President
Skanska Koch Kiewit, JV



JOANIE CRUZ
Notary Public of New Jersey
My Commission Expires October 30, 2016



STATEMENT OF PAYMENTS TO M/W/DBE SUBCONTRACTORS / LESSORS / SUPPLIERS

(ver 1.0)

Contract No AKB-264.039

Reporting Period From 06/01/15 To 06/30/15 (Example: 10/1/98 - 10/31/98)

Contract Title Bayonne Bridge

Payment No. 22

Contractor Skanska Koch Kiewit JV

% Complete 34%

Table with columns: SUBCONTRACTOR'S NAME, Minority Status, Estimated Subcontract Amount, Column A (Total of All Prior Statements), Column B (Paid This Statement), Column C (Cumulative To Date). Includes rows for various subcontractors like 50 States Engineering, Ferreira, J P Hogan, etc.

Table with columns: SUPPLIERS / LESSORS, Minority Status, TOTAL AMOUNT SUPPLIER AGREEMENT, Column A (Total of All Prior Statements), Column B (This Statement), Column C (Cumulative To Date). Includes rows for suppliers like Brent Material Company, Traffic Lane Closures, LLC, etc.

Date Prepared: 7/23/2015
Prepared by: Linda McGowan
Title: PDCC
Officer's Signature: [Signature]

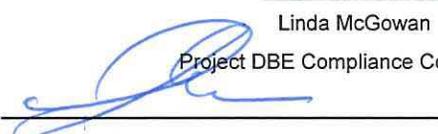
The Port Authority of NY & NJ
Resident Engineer's Office
Date Received: 8/14/15
Reviewed By: [Signature]
Title: O.E.

**STATEMENT OF PAYMENTS TO
LBE SUBCONTRACTORS/LESSORS/SUPPLIERS**

Contract No <u>AKB-264.039</u>	Reporting Period <u>6/1/2015</u> To <u>6/30/2015</u> <small>(Example: 10/1/98 - 10/31/98)</small>	From	To
Contract Title <u>Bayonne Bridge</u>		Payment No. <u>22</u>	
Contractor <u>SKANSKA KIEWIT JV</u>		% Complete <u>34%</u>	

SUBCONTRACTOR'S NAME	Column A + Column B = Column C AMOUNTS PAID		
	Prior Statement	This Statement	Cumulative To-Date
BAYONNE EXTERMINATING	\$1,284.00	\$128.40	\$1,412.40
CARDELLA TRUCKING CO INC	\$210,279.23	\$28,690.00	\$238,969.23
CALI CARTING	\$6,367.45	\$620.00	\$6,987.45
RUDY & VITOR'S CO.	\$1,439.12	\$0.00	\$1,439.12
HORIZON HEALTH	\$12,770.00	\$5,330.00	\$18,100.00
VON ROHR EQUIPMENT CORP.	\$98,327.86	\$25,609.40	\$123,937.26
IMI ACQUISITIONS, LTD	\$310,534.00	\$0.00	\$310,534.00
METRO WIRE ROPE	\$206,788.18	\$17,801.95	\$224,590.13
UNIQUE METAL PRODUCTS	\$20,933.84	\$20,723.00	\$41,656.84
BRENT MATERIALS	\$130,589.71	\$0.00	\$130,589.71
PETER A. DROBACH CO.	\$2,889.11	\$0.00	\$2,889.11
PAESANO'S CATERING	\$102,914.00	\$220.00	\$103,134.00
TONY'S PIZZA	\$7,687.00	\$0.00	\$7,687.00
ANGELA QUINONEZ	\$480.00	\$0.00	\$480.00
SAN VITO'S PIZZA	\$13,498.00	\$2,910.00	\$16,408.00
THE LITTLE FOOD CAFÉ	\$8,972.24	\$3,248.25	\$12,220.49
PIZZA MASTERS	\$268.00	\$0.00	\$268.00
QDOBA MEXICAN GRILL	\$1,150.00	\$0.00	\$1,150.00
ATLAS INDUSTRIES	\$35,949.05	\$0.00	\$35,949.05
GUARDIAN FENCE CO, INC.	\$112,375.27	\$3,153.78	\$115,529.05
MARK VENIERO TRUCKING	\$404,788.56	\$24,556.98	\$429,345.54
SCAFFOLDING TODAY, INC.	\$5,304.65	\$1,230.60	\$6,535.25
UNITED CRANE RENTALS	\$2,695.73	\$0.00	\$2,695.73
TURTLE & HUGHES (WELSBACH)	\$464,302.00	\$197,385.00	\$661,687.00
TOTAL ELECTRICAL (WELSBACH)	\$10,104.00	\$0.00	\$10,104.00
A & M INDUSTRIAL SUPPLY	\$1,538.78	\$0.00	\$1,538.78
ARBEE ASSOCIATES	\$81,776.47	\$0.00	\$81,776.47
BAYWAY LUMBER	\$27,900.48	\$2,750.15	\$30,650.63
FASTENAL COMPANY	\$9,427.97	\$1,428.85	\$10,856.82
J SUPOR & SONS	\$127,617.69	\$0.00	\$127,617.69
JP HOGAN	\$284,717.00	\$0.00	\$284,717.00
JERSEY BORING	\$379,089.51	\$55,663.35	\$434,752.86
JOHN J PAK	\$2,400.00	\$0.00	\$2,400.00
MUNOZ TRUCKING	\$8,522,267.28	\$248,373.62	\$8,770,640.90
MI QUISQUEYA RESTAURANT	\$6,270.00	\$2,030.00	\$8,300.00
ABLE EQUIPMENT RENTAL	\$278,279.05	\$50,583.50	\$328,862.55
HARRISON EQUIPMENT CORP	\$2,891.09	\$0.00	\$2,891.09
METRO HYDRAULIC JACK	\$794,398.90	\$63,897.68	\$858,296.58
TRIBORO HARDWARE	\$81,713.76	\$13,715.30	\$95,429.06
CMS CONSTRUCTION	\$307,476.38	\$0.00	\$307,476.38

SUBCONTRACTOR'S NAME	Column A + Column B = Column C AMOUNTS PAID		
	Prior Statement	This Statement	Cumulative To-Date
	COLONIAL HARDWARE	\$25,940.36	\$0.00
GLOBAL TERMINAL & CONTAINER	\$350.00	\$0.00	\$350.00
NATIONAL WATER MAIN CLEANING COMPANY	\$66,531.15	\$0.00	\$66,531.15
NOBEL EQUIPMENT & SUPPLIES	\$8,873.54	\$0.00	\$8,873.54
SIMPLEX GRINNELL	\$117,800.00	\$0.00	\$117,800.00
JOHNSON ELECTRIC (WELSBACH)	\$1,113,710.00	\$4,750.00	\$1,118,460.00
BRENT MATERIALS (FERREIRA)	\$328,606.00	\$0.00	\$328,606.00
AEIS, LLC	\$4,888.75	\$225.00	\$5,113.75
CERTIFIED PRODUCTS, INC	\$265,560.22	\$12,187.71	\$277,747.93
DURABLE RECYCLING, LLC	\$4,946.67	\$0.00	\$4,946.67
E.W. MCCLAVE, INC.	\$12,267.94	\$0.00	\$12,267.94
LEGEND MACHINE & GRINDING	\$2,000.00	\$0.00	\$2,000.00
MID-CITY GARAGE	\$111,222.73	\$7,582.56	\$118,805.29
PURH2O	\$36,970.82	\$8,456.00	\$45,426.82
BROADWAY BAGELS	\$215.00	\$0.00	\$215.00
GUITAR CENTER	\$1,365.00	\$0.00	\$1,365.00
RESNICK'S TOOL & PARTY RENTAL	\$8,409.00	\$0.00	\$8,409.00
ATLAS LADDER CO	\$19,066.91	\$41,680.68	\$60,747.59
BILCO WIRE ROPE	\$3,505.03	\$0.00	\$3,505.03
JERSEY BORING (GEOCOMP)	\$104,557.00	\$0.00	\$104,557.00
JP HOGAN (NASDI)	\$432,201.00	\$0.00	\$432,201.00
STOP-N-SHOP	\$26,398.32	\$302.83	\$26,701.15
CAMELOT AT BAYONNE	\$15,967.26	\$1,765.00	\$17,732.26
CAMPBELL FOUNDRY COMPANY	\$28,975.00	\$0.00	\$28,975.00
ENTECH ENGINEERING OF NJ	\$94,944.00	\$0.00	\$94,944.00
GRIGNARD COMPANY, LLC	\$3,247.35	\$0.00	\$3,247.35
MIRMAX ENGINEERING PC	\$14,440.00	\$0.00	\$14,440.00
OSTERGAARD ACOUSTICAL	\$18,250.00	\$0.00	\$18,250.00
SERVPRO	\$7,600.00	\$0.00	\$7,600.00
YRC	\$3,331.43	\$0.00	\$3,331.43
A & K EQUIPMENT	\$16,091.97	\$0.00	\$16,091.97
G & F SUPPLY	\$446.17	\$0.00	\$446.17
JRY PLUMBING & HEATING	\$7,750.00	\$4,000.00	\$11,750.00
M & R'S MILLER AUTO GEAR	\$26,395.14	\$2,361.59	\$28,756.73
111 LINNET REALTY LLC	\$107,206.80	\$24,222.00	\$131,428.80
COLONY HARDWARE	\$49,719.43	\$6,470.86	\$56,190.29
	\$0.00	\$0.00	
Total	\$16,170,205.35	\$884,054.04	\$17,054,259.39

Date Prepared:	23-Jul-15	The Port Authority of NY & NJ
Prepared by:	Linda McGowan	Resident Engineer's Office
Title:	Project DBE Compliance Coordinator	Date Received: 8/14/15
Officer's Signature:		Reviewed By: Nancy McIntyre
		Title: O.E.