



Great Lakes
Dredge & Dock
Company, LLC

2122 York Road
Oak Brook, Illinois 60523
630.574.3000

06 March 2012

Port Authority of New York & New Jersey
Attn: Dan Duffy, F.O.I.A. Officer
225 Park Avenue South - 17th Flr.
New York, N.Y. 10003

RE: Freedom of Information Act Request

Mr. Duffy,

This request is made pursuant to 5 U.S.C. 552, Department of Defense Directive 5400.7 and 5400.7-R (DoD Freedom of Information Act Program), and the Department of the Army, DoD Freedom of Information Act Regulations, 32 C.F.R. 518 seq., with inquiries regarding the following project(s):

<u>Project Title</u>	<u>Solicitation Number</u>	<u>Bid Date</u>	<u>Low Bidder</u>	<u>GL Contr. #</u>
New Jersey Marine Term.	MFP-926.516	10/11/2011	DON JON	15272

Pursuant to above listed regulations and provisions, please forward copies of:

- 1) DAILY PRODUCTION REPORTS of dredging operations, (e.g., Eng form 27A, 4267 or 430)
- 2) FINAL PAY ESTIMATE.
- 3) BID ABSTRACTS, showing a BREAKDOWN of all UNIT PRICES and LUMP SUM ITEMS for all bidders.
- 4) DAILY QUALITY CONTROL REPORTS.
- 5) CONTRACT MODIFICATIONS.

Please forward copies of these documents to my attention at the address listed above via FEDERAL EXPRESS - 3 DAY EXPRESS SAVER, billing third party, Account #0604-2987-1.

Great Lakes is willing and able to pay for any fees involved in forwarding this information to our office. However, if it is found that the charges for compiling this information will exceed \$200.00, please advise me before completing this request.

We look forward to your timely response (within 20 days), pursuant to 5 U.S.C 552(a)(6) and 32 C.F.R. If you have any questions regarding this request, please contact me directly by phone at (630) 574-2915, by fax at (630) 574-2909 or by e-mail at sibranson@gldd.com.

Thank you in advance for your assistance in this matter.

Sincerely,

GREAT LAKES DREDGE & DOCK COMPANY

A handwritten signature in black ink that reads "Steven Branson". The signature is written in a cursive style with a large, prominent "S" at the beginning.

Steven Branson
Freedom of Information Acts Facilitator

THE PORT AUTHORITY OF NY & NJ

Daniel D. Duffy
FOI Administrator

May 30, 2012

Mr. Steven Branson
Great Lakes Dredge & Dock Company LLC
2122 York Road
Oak Brook, IL 60523

Re: Freedom of Information Reference No. 13053

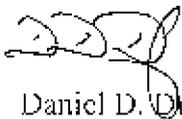
Dear Mr. Branson:

This is a response to your March 6, 2012 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code") for copies of records related to Contract No. MFP-926.516.

Material responsive to your request and available under the Code can be found on the Port Authority's website at <http://www.panynj.gov/corporate-information/foi/13053-C.pdf>. Paper copies of the available records are available upon request.

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

Very truly yours,



Daniel D. Duffy
FOI Administrator

REPORT OF OPERATIONS-PIPELINE, DIPPER OR BUCKET DREDGES						REPORT CONTROL SYMBOL		
THRU: CDF Entrance/Dike Placement			TO: PA NY & NJ			FROM: Donjon Marine Co. Inc.		REPORT # 6
CHARACTER OF REPORT	MAINT.	NEW WORK	DAILY	STATUS	COMPLETION	ANNUAL	DATE OR PERIOD 1/4/2012	
DREDGE	NAME AND TYPE Newark Bay		SIZE	PIPELINE (In. dia. disch.)		DIPPER OR BUCKET (cu. yds. cap) 8 cu yd		
	HORSE-POWER OF	DREDGE PUMP	SUCTION PIPE JET		CUTTER OR BUCKET 8 cu yd bucket		PROPULSION	
	NUMBER OF CREW MEMBERS	DREDGE \$	SHORE	OTHER PLANT	TOTAL	WORK SCHEDULE	SHIFTS/DAY 1	DAYS/WEEK 7
PROJECT AND BAR	NAME AND TYPE				AUTH	WIDTH	DEPTH	OVERDEPTH
	LOCATION (include station numbers)				STA. NO.:		Range:	
CHARACTER OF MATERIAL	ABSOLUTE DENSITY (GMS/liter)			IN PLACE DENSITY (GMS/liter)			VOIDS RATIO	
	GRAIN SIZE D ₁₀ MM D ₃₀ MM D ₆₀ MM			GEOLOGICAL CLASSIFICATION Rack				
CONTRACT ORDER	NUMBER		CONTRACTOR	HIRED LABOR	TOTAL NO. OF DAYS ON WHICH WORK WAS DONE			
CHANNEL CONDITION	AVERAGE DEPTH		BD	AD	MINIMUM SOUNDING		BD	AD
	MINIMUM	TIME	MAXIMUM	TIME	GAUGE LOCATION			
WEATHER CONDITION	(clear, cloudy, rain, and fog)			VISIBILITY		WIND (maximum, velocity, & direction)		
WORK PERFORMED				DISTRIBUTION TIME				
ITEM	UNIT	QUANTITY	EFFECTIVE WORKING TIME (chargeable to cost of work)			HOURS	MIN.	
AVERAGE WIDTH OF CUT	FEET		BACK FILL			3	0	
TOTAL TRAVEL THIS PERIOD	FEET		PERCENTAGE OF EFFECTIVE RENTAL TIME				%	
TOTAL TRAVEL TO DATE	FEET		BOOSTER (in line)					
TOTAL ADVANCE TO DATE	FEET		NON-EFFECTIVE WORKING TIME (chargeable to cost of work)					
FLOATING PIPE:	SHORE PIPE:							
TOT. LENGTH OF DISCHARGE	FEET		HANDLING PIPE LINES					
AVERAGE LIFT	FEET		HANDLING ANCHOR LINES					
AVERAGE PUMP SPEED	R. P. M.		CLEARING PUMP AND PIPE LINE					
AVG. DREDGED/PUMP. HR.	CU. YDS.		CLEARING CUTTER OR SUCTION HEAD					
SCOWS LOADED	NUMBER		WAITING FOR SCOWS					
AVERAGE LOAD PER SCOW	CU. YDS.		TO AND FROM WHARF OR ANCHORAGE					
CUBIC YARDS REMOVED			CHANGING LOCATION OF PLANT ON JOB					
AMOUNT DREDGED THIS PERIOD:			LOSS DUE TO OPPOSING NATURAL ELEMENTS					
(1) GROSS (computed amount)			LOSS DUE TO PASSING VESSELS					
(2) CREDITED (pay place)			SHORE LINE AND SHORE WORK					
AMOUNT PREVIOUSLY DREDGED:			WAITING FOR BOOSTER					
(1) GROSS (computed amount)			MINOR OPERATING REPAIRS (explain in remarks)					
(2) CREDITED (pay place)			WAITING FOR ATTENDANT PLANT					
TOTAL AMOUNT DREDGED TO DATE:			PREPARATION AND MAKING UP TOW					
(1) GROSS (computed amount)			TRANSFERRING PLANT BETWEEN WORKS					
(2) CREDITED (pay place)			LAY TIME OFF SHIFT AND SATURDAYS					
ATTENDANT PLANT			SUNDAYS AND HOLIDAYS					
ITEM	NAME OR NUMBER	HOURS	FIRE DRILL					
Dredge	Newark Bay	11	MISCELLANEOUS (explain in remarks)			8	0	
Tug	Caitlin Ann	11	TOTAL NON-EFFECTIVE WORKING TIME					
Scow	W 1405	11	PERCENTAGE OF NON-EFFECTIVE RENTAL TIME				%	
			TOTAL EFFECTIVE AND NON-EFFECTIVE WORKING TIME (chargeable to cost of work)					
Crew members bar			PERCENTAGE OF TOTAL TIME IN PERIOD				%	
Dredge		5						
Tug		5	LOST TIME (not chargeable to cost of work)					
			MAJOR REPAIRS AND ALTERATIONS					
			CESSATION					
			COLLISIONS					
			MISCELLANEOUS (explain in remarks)					
NUMBER OF INSPECTIONS	BY DISTRICT PERSONNEL		TOTAL LOST TIME			8	0	
	BY DIV&OCE PERSONNEL		PERCENTAGE OF TOTAL TIME				%	
CONTRACT USE ONLY	HAS ANYTHING DEVELOPED WHICH MIGHT LEAD TO A CHANGE ORDER OR CLAIM?	YES OR NO	TOTAL TIME PERIOD			11	0	

REPORT OF OPERATIONS-PIPELINE, DIPPER OR BUCKET DREDGES						REPORT CONTROL SYMBOL		
THRU: CDF Entrance/ Dike Placement			TO: PA NY & NJ			FROM: Donjon Marine Co. Inc.		REPORT # 5
CHARACTER OF REPORT	MAINT	NEW WORK	DAILY	STATUS	COMPLETION	ANNUAL	DATE OR PERIOD 1/3/2012	
DREDGE	NAME AND TYPE Newark Bay		SIZE	PIPELINE (in. dia. disch.)		DIPPER OR BUCKET (cu. yds. cap) 8 cu yd		
	HORSE-POWER OF	DREDGE PUMP		SUCTION PIPE JET		CUTTER OR BUCKET 8 cu yd bucket		PROPULSION
	NUMBER OF CREW MEMBERS	DREDGE	SHORE	OTHER PLANT	TOTAL	WORK SCHEDULE	SHIFTS/DAY 1	DAYS/WEEK 7
PROJECT AND BAR	NAME AND TYPE			AUTH	WIDTH	DEPTH	OVERDEPTH	
	LOCATION (include station numbers)				STA. NO.:	Range:		
CHARACTER OF MATERIAL	ABSOLUTE DENSITY (GMS/liter)			IN PLACE DENSITY (GMS/liter)		VOIDS RATIO		
	GRAIN SIZE D ₁₀ MM D ₅₀ MM D ₉₀ MM			GEOLOGICAL CLASSIFICATION Rock				
CONTRACT ORDER	NUMBER			CONTRACTOR	HIRED LABOR	TOTAL NO. OF DAYS ON WHICH WORK WAS DONE		
CHANNEL CONDITION	AVERAGE DEPTH		BD	AD	MINIMUM SOUNDING		BD	AD
	MINIMUM	TIME	MAXIMUM	TIME	GAUGE LOCATION			
RIVER STAGE								
WEATHER CONDITION	(clear, cloudy, rain, and fog)			VISIBILITY		WIND (maximum, velocity, & direction)		
WORK PERFORMED				DISTRIBUTION TIME				
ITEM	UNIT	QUANTITY	EFFECTIVE WORKING TIME (chargeable to cost of work)			HOURS	MIN.	
AVERAGE WIDTH OF CUT	FEET		BACK FILL			9	0	
TOTAL TRAVEL THIS PERIOD	FEET		PERCENTAGE OF EFFECTIVE RENTAL TIME				%	
TOTAL TRAVEL TO DATE	FEET		BOOSTER (in line)					
TOTAL ADVANCE TO DATE	FEET		NON-EFFECTIVE WORKING TIME (chargeable to cost of work)					
FLOATING PIPE:	SHORE PIPE:							
TOT. LENGTH OF DISCHARGE	FEET		HANDLING PIPE LINES					
AVERAGE LIFT	FEET		HANDLING ANCHOR LINES					
AVERAGE PUMP SPEED	R.P.M.		CLEARING PUMP AND PIPE LINE					
AVG DREDGED/PUMP. HR.	CU. YDS.		CLEARING CUTTER OR SUCTION HEAD					
SCOWS LOADED	NUMBER		WAITING FOR SCOWS					
AVERAGE LOAD PER SCOW	CU. YDS.		TO AND FROM WHARF OR ANCHORAGE					
CUBIC YARDS REMOVED			CHANGING LOCATION OF PLANT ON JOB			1	0	
AMOUNT DREDGED THIS PERIOD:			LOSS DUE TO OPPOSING NATURAL ELEMENTS					
(1) GROSS (computed amount)			LOSS DUE TO PASSING VESSELS					
(2) CREDITED (pay place)			SHORE LINE AND SHORE WORK					
AMOUNT PREVIOUSLY DREDGED:			WAITING FOR BOOSTER					
(1) GROSS (computed amount)			MINOR OPERATING REPAIRS (explain in remarks)					
(2) CREDITED (pay place)			WAITING FOR ATTENDANT PLANT					
TOTAL AMOUNT DREDGED TO DATE:			PREPARATION AND MAKING UP TOW					
(1) GROSS (computed amount)			TRANSFERRING PLANT BETWEEN WORKS					
(2) CREDITED (pay place)			LAY TIME OFF SHIFT AND SATURDAYS					
ATTENDANT PLANT			SUNDAYS AND HOLIDAYS					
ITEM	NAME OR NUMBER	HOURS	FIRE DRILL					
Dredge	Newark Bay	12	MISCELLANEOUS (explain in remarks)			2	0	
Tug	Caitlin Ann	12	TOTAL NON-EFFECTIVE WORKING TIME					
Scow	W 1405	12	PERCENTAGE OF NON-EFFECTIVE RENTAL TIME				%	
			TOTAL EFFECTIVE AND NON-EFFECTIVE TIME (chargeable to cost of work)					
	Crew members per		PERCENTAGE OF TOTAL TIME IN PERIOD				%	
Dredge		5	LOST TIME (not chargeable to cost of work)					
Tug		5	MAJOR REPAIRS AND ALTERATIONS					
			CESSATION					
			COLLISIONS					
			MISCELLANEOUS (explain in remarks)					
NUMBER OF INSPECTIONS	BY DISTRICT PERSONNEL		TOTAL LOST TIME			3	0	
	BY DIV&OCE PERSONNEL		PERCENTAGE OF TOTAL TIME				%	
CONTRACT USE ONLY	HAS ANYTHING DEVELOPED WHICH MIGHT LEAD TO A CHANGE ORDER OR CLAIM?		YES OR NO	TOTAL TIME PERIOD			12	0

REPORT OF OPERATIONS-PIPELINE, DIPPER OR BUCKET DREDGES						REPORT CONTROL SYMBOL		
THRU: CDF Entrance/ Dike Placement			TO: PA NY & NJ			FROM: Donjon Marine Co. Inc.		REPORT # 4
CHARACTER OF REPORT	MAINT.	NEW WORK	DAILY	STATUS	COMPLETION	ANNUAL	DATE OR PERIOD 1/2/2012	
DREDGE	NAME AND TYPE Newark Bay		SIZE	PIPELINE (in. dia. disch.)		DIPPER OR BUCKET (cu. yds. cap) 8 cu yd		
	HORSE-POWER OF	DREDGE PUMP		SUCTION PIPE JET		CUTTER OR BUCKET 8 cu yd bucket		PROPULSION
	NUMBER OF CREW MEMBERS	DREDGE	SHORE	OTHER PLANT	TOTAL	WORK SCHEDULE	SHIFTS/DAY 1	DAYS/WEEK 7
PROJECT AND BAR	NAME AND TYPE				AUTH	WIDTH	DEPTH	OVERDEPTH
	LOCATION (Include station numbers)				STA. NO.:		Range:	
CHARACTER OF MATERIAL	ABSOLUTE DENSITY (GMS/liter)			IN PLACE DENSITY (GMS/liter)			VOIDS RATIO	
	GRAIN SIZE D ₁₀ MM D ₅₀ MM D ₉₀ MM			GEOLOGICAL CLASSIFICATION Rock				
CONTRACT ORDER	NUMBER			CONTRACTOR	HIRED LABOR	TOTAL NO. OF DAYS ON WHICH WORK WAS DONE		
CHANNEL CONDITION	AVERAGE DEPTH		BD	AD	MINIMUM SOUNDING		BD	AD
	MINIMUM	TIME	MAXIMUM	TIME	GAUGE LOCATION			
RIVER STAGE								
WEATHER CONDITION	(clear, cloudy, rain, and fog)			VISIBILITY		WIND (maximum, velocity, & direction)		
WORK PERFORMED				DISTRIBUTION TIME				
ITEM	UNIT	QUANTITY	EFFECTIVE WORKING TIME (chargeable to cost of work)			HOURS	MIN.	
AVERAGE WIDTH OF CUT	FEET		BACK FILL			4	0	
TOTAL TRAVEL THIS PERIOD	FEET		PERCENTAGE OF EFFECTIVE RENTAL TIME			%		
TOTAL TRAVEL TO DATE	FEET		BOOSTER (in line)					
TOTAL ADVANCE TO DATE	FEET		NON-EFFECTIVE WORKING TIME (chargeable to cost of work)					
FLOATING PIPE:	SHORE PIPE:							
TOT. LENGTH OF DISCHARGE	FEET		HANDLING PIPE LINES					
AVERAGE LIFT	FEET		HANDLING ANCHOR LINES					
AVERAGE PUMP SPEED	R.P.M.		CLEARING PUMP AND PIPE LINE					
AVG. DREDGED/PUMP. HR.	CU. YDS.		CLEARING CUTTER OR SUCTION HEAD					
SCOWS LOADED	NUMBER		WAITING FOR SCOWS					
AVERAGE LOAD PER SCOW	CU. YDS.		TO AND FROM WHARF OR ANCHORAGE					
CUBIC YARDS REMOVED			CHANGING LOCATION OF PLANT ON JOB			15		
AMOUNT DREDGED THIS PERIOD:			LOSS DUE TO OPPOSING NATURAL ELEMENTS					
(1) GROSS (computed amount)			LOSS DUE TO PASSING VESSELS					
(2) CREDITED (pay place)			SHORE LINE AND SHORE WORK					
AMOUNT PREVIOUSLY DREDGED:			WAITING FOR BOOSTER					
(1) GROSS (computed amount)			MINOR OPERATING REPAIRS (explain in remarks)					
(2) CREDITED (pay place)			WAITING FOR ATTENDANT PLANT					
TOTAL AMOUNT DREDGED TO DATE:			PREPARATION AND MAKING UP TOW			45		
(1) GROSS (computed amount)			TRANSFERRING PLANT BETWEEN WORKS					
(2) CREDITED (pay place)			LAY TIME OFF SHIFT AND SATURDAYS					
ATTENDANT PLANT			SUNDAYS AND HOLIDAYS					
ITEM	NAME OR NUMBER	HOURS	FIRE DRILL					
Dredge	Newark Bay	8	MISCELLANEOUS (explain in remarks)			3	0	
Tug	Caillin Ann	8	TOTAL NON-EFFECTIVE WORKING TIME			%		
Scow	W 1405	8	PERCENTAGE OF NON-EFFECTIVE RENTAL TIME			%		
			TOTAL EFFECTIVE AND NON-EFFECTIVE TIME (chargeable to cost of work)					
Crew members per			PERCENTAGE OF TOTAL TIME IN PERIOD			%		
Dredge		5	LOST TIME (not chargeable to cost of work)					
Tug		5	MAJOR REPAIRS AND ALTERATIONS					
			CESSATION					
			COLLISIONS					
			MISCELLANEOUS (explain in remarks)					
NUMBER OF INSPECTIONS	BY DISTRICT PERSONNEL		TOTAL LOST TIME			4	0	
	BY DIV&OCE PERSONNEL		PERCENTAGE OF TOTAL TIME			%		
CONTRACT USE ONLY	WAS ANYTHING DEVELOPED WHICH MIGHT LEAD TO A CHANGE ORDER OR CLAIM?		YES OR NO	TOTAL TIME PERIOD			6	0

REPORT OF OPERATIONS-PIPELINE, DIPPER OR BUCKET DRILGES						REPORT CONTROL SYMBOL		
THRU: CDF Entrance/ Dike Placement			TO: PA NY & NJ		FROM: Donjon Marine Co. Inc.		REPORT # 3	
CHARACTER OF REPORT	MAINT.	NEW WORK	DAILY	STATUS	COMPLETION	ANNUAL	DATE OR PERIOD 12/31/2012	
	NAME AND TYPE Newark Bay		SIZE	PIPELINE (in. dia. disch.)		DIPPER OR BUCKET (cu. yds. cap) 8 cu yd		
DREDGE	HORSE-POWER OF	DREDGE PUMP		SUCTION PIPE JET		CUTTER OR BUCKET 8 cu yd bucket		PROPULSION
	NUMBER OF CREW MEMBERS	DREDGE	SHORE	OTHER PLANT	TOTAL	WORK SCHEDULE	SHIFTS/DAY 1	DAYS/WEEK 7
PROJECT AND BAR	NAME AND TYPE			AUTH	WIDTH	DEPTH	OVERDEPTH	
	LOCATION (include station numbers)			STA. NO.:		Range:		
CHARACTER OF MATERIAL	ABSOLUTE DENSITY (GMS/liter)			IN PLACE DENSITY (GMS/liter)		VOIDS RATIO		
	GRAIN SIZE D ₁₀ MM D ₂₀ MM D ₄₀ MM			GEOLOGICAL CLASSIFICATION Rock				
CONTRACT ORDER	NUMBER			CONTRACTOR	HIRED LABOR	TOTAL NO. OF DAYS ON WHICH WORK WAS DONE		
CHANNEL CONDITION	AVERAGE DEPTH		BD	AD	MINIMUM SOUNDING		BD	AD
	MINIMUM	TIME	MAXIMUM	TIME	GAUGE LOCATION			
RIVER STAGE								
WEATHER CONDITION	(clear, cloudy, rain, and fog)			VISIBILITY		WIND (maximum, velocity, & direction)		
	WORK PERFORMED				DISTRIBUTION TIME			
ITEM	UNIT	QUANTITY	EFFECTIVE WORKING TIME (chargeable to cost of work)			HOURS	MIN.	
AVERAGE WIDTH OF CUT	FEET		BACK FILL			9	0	
TOTAL TRAVEL THIS PERIOD	FEET		PERCENTAGE OF EFFECTIVE RENTAL TIME				%	
TOTAL TRAVEL TO DATE	FEET		BOOSTER (in line)					
TOTAL ADVANCE TO DATE	FEET		NON-EFFECTIVE WORKING TIME (chargeable to cost of work)					
FLOATING PIPE:	SHORE PIPE:							
TOT. LENGTH OF DISCHARGE	FEET		HANDLING PIPE LINES					
AVERAGE LIFT	FEET		HANDLING ANCHOR LINES					
AVERAGE PUMP SPEED	R.P.M.		CLEARING PUMP AND PIPE LINE					
AVG. DREDGED/PUMP. HR.	CU. YDS.		CLEARING CUTTER OR SUCTION HEAD					
SCOWS LOADED	NUMBER		WAITING FOR SCOWS					
AVERAGE LOAD PER SCOW	CU. YDS.		TO AND FROM WHARF OR ANCHORAGE					
CUBIC YARDS REMOVED			CHANGING LOCATION OF PLANT ON JOB				30	
AMOUNT DREDGED THIS PERIOD:			LOSS DUE TO OPPOSING NATURAL ELEMENTS					
(1) GROSS (computed amount)			LOSS DUE TO PASSING VESSELS					
(2) CREDITED (pay place)			SHORE LINE AND SHORE WORK					
AMOUNT PREVIOUSLY DREDGED:			WAITING FOR BOOSTER					
(1) GROSS (computed amount)			MINOR OPERATING REPAIRS (explain in remarks)					
(2) CREDITED (pay place)			WAITING FOR ATTENDANT PLANT					
TOTAL AMOUNT DREDGED TO DATE:			PREPARATION AND MAKING UP TOW					
(1) GROSS (computed amount)			TRANSFERRING PLANT BETWEEN WORKS					
(2) CREDITED (pay place)			LAY TIME OFF SHIFT AND SATURDAYS					
ATTENDANT PLANT			SUNDAYS AND HOLIDAYS					
ITEM	NAME OR NUMBER	HOURS	FIRE DRILL					
Dredge	Newark Bay	11	MISCELLANEOUS (explain in remarks)			1	30	
Tug	Cartin Ann	11	TOTAL NON-EFFECTIVE WORKING TIME					
Scow	W 1405	11	PERCENTAGE OF NON-EFFECTIVE RENTAL TIME				%	
			TOTAL EFFECTIVE AND NON-EFFECTIVE TIME (chargeable to cost of work)					
Crew members per			PERCENTAGE OF TOTAL TIME IN PERIOD				%	
Dredge		5	LOST TIME (not chargeable to cost of work)					
Tug		5	MAJOR REPAIRS AND ALTERATIONS					
			CESSATION					
			COLLISIONS					
			MISCELLANEOUS (explain in remarks)					
NUMBER OF INSPECTIONS	BY DISTRICT PERSONNEL		TOTAL LOST TIME			2	0	
	BY DIV&OCE PERSONNEL		PERCENTAGE OF TOTAL TIME				%	
CONTRACT USE ONLY	HAS ANYTHING DEVELOPED WHICH MIGHT LEAD TO A CHANGE ORDER OR CLAIM?		YES OR NO	TOTAL TIME PERIOD			11	0

REPORT OF OPERATIONS-PIPELINE, DIPPER OR BUCKET DREDGES						REPORT CONTROL SYMBOL			
THRU: CDF Entrance/ Dike Placement			TO: PA NY & NJ			FROM: Donjon Marine Co. Inc.		REPORT # 2	
CHARACTER OF REPORT	MAINT.	NEW WORK	DAILY	STATUS	COMPLETION	ANNUAL	DATE OR PERIOD 12/30/2012		
DREDGE	NAME AND TYPE Newark Bay		SIZE	PIPELINE (in. dia. disch.)		DIPPER OR BUCKET (cu. yds. cap) 8 cu yd			
	HORSE-POWER OF	DREDGE PUMP		SUCTION PIPE JET		CUTTER OR BUCKET 8 cu yd bucket		PROPULSION	
	NUMBER OF CREW MEMBERS	DREDGE	SHORE	OTHER PLANT	TOTAL	WORK SCHEDULE	SHIFTS/DAY 1	DAYS/WEEK 7	
PROJECT AND BAR	NAME AND TYPE			AUTH	WIDTH	DEPTH	OVERDEPTH		
	LOCATION (include station numbers)				STA. NO.:	Range:			
CHARACTER OF MATERIAL	ABSOLUTE DENSITY (GMS/liter)			IN PLACE DENSITY (GMS/liter)		VOIDS RATIO			
	GRAIN SIZE D ₁₀ MM D ₁₀ MM D ₂₀ MM			CONTRACTOR		HIRED LABOR		TOTAL NO. OF DAYS ON WHICH WORK WAS DONE	
CONTRACT ORDER	NUMBER			CONTRACTOR	HIRED LABOR	TOTAL NO. OF DAYS ON WHICH WORK WAS DONE			
CHANNEL CONDITION	AVERAGE DEPTH		BD	AD	MINIMUM SOUNDING		BD	AD	
	MINIMUM	TIME	MAXIMUM	TIME	GAUGE LOCATION				
RIVER STAGE									
WEATHER CONDITION	(clear, cloudy, rain, and fog)			VISIBILITY		WIND (maximum, velocity, & direction)			
WORK PERFORMED					DISTRIBUTION TIME				
ITEM	UNIT	QUANTITY	EFFECTIVE WORKING TIME (chargeable to cost of work)			HOURS	MIN.		
AVERAGE WIDTH OF CUT	FEET		BACK FILL			9	0		
TOTAL TRAVEL THIS PERIOD	FEET		PERCENTAGE OF EFFECTIVE RENTAL TIME				%		
TOTAL TRAVEL TO DATE	FEET		BOOSTER (in line)						
TOTAL ADVANCE TO DATE	FEET		NON-EFFECTIVE WORKING TIME (chargeable to cost of work)						
FLOATING PIPE:	SHORE PIPE:								
TOT. LENGTH OF DISCHARGE	FEET		HANDLING PIPE LINES						
AVERAGE LIFT	FEET		HANDLING ANCHOR LINES						
AVERAGE PUMP SPEED	R.P.M.		CLEARING PUMP AND PIPE LINE						
AVG. DREDGED/PUMP. HR.	CU. YDS.		CLEARING CUTTER OR SUCTION HEAD						
SCOWS LOADED	NUMBER		WAITING FOR SCOWS			1	0		
AVERAGE LOAD PER SCOW	CU. YDS.		TO AND FROM WHARF OR ANCHORAGE						
CUBIC YARDS REMOVED			CHANGING LOCATION OF PLANT ON JOB				30		
AMOUNT DREDGED THIS PERIOD:			LOSS DUE TO OPPOSING NATURAL ELEMENTS						
(1) GROSS (computed amount)			LOSS DUE TO PASSING VESSELS						
(2) CREDITED (pay place)			SHORE LINE AND SHORE WORK						
AMOUNT PREVIOUSLY DREDGED:			WAITING FOR BOOSTER						
(1) GROSS (computed amount)			MINOR OPERATING REPAIRS (explain in remarks)						
(2) CREDITED (pay place)			WAITING FOR ATTENDANT PLANT						
TOTAL AMOUNT DREDGED TO DATE:			PREPARATION AND MAKING UP TOW						
(1) GROSS (computed amount)			TRANSFERRING PLANT BETWEEN WORKS						
(2) CREDITED (pay place)			LAY TIME OFF SHIFT AND SATURDAYS						
ATTENDANT PLANT			SUNDAYS AND HOLIDAYS						
ITEM	NAME OR NUMBER	HOURS	FIRE DRILL						
Dredge	Newark Bay	12	MISCELLANEOUS (explain in remarks)			1	30		
Tug	Paul Andrew	12	TOTAL NON-EFFECTIVE WORKING TIME						
Scow	W 1405	12	PERCENTAGE OF NON-EFFECTIVE RENTAL TIME				%		
			TOTAL EFFECTIVE AND NON-EFFECTIVE TIME (chargeable to cost of work)						
	Crew members per		PERCENTAGE OF TOTAL TIME IN PERIOD				%		
Dredge		5	LOST TIME (not chargeable to cost of work)						
Tug		5	MAJOR REPAIRS AND ALTERATIONS						
			CESSATION						
			COLLISIONS						
			MISCELLANEOUS (explain in remarks)						
NUMBER OF INSPECTIONS	BY DISTRICT PERSONNEL		TOTAL LOST TIME			3	0		
	BY DIVISION PERSONNEL		PERCENTAGE OF TOTAL TIME				%		
CONTRACT USE ONLY	HAS ANYTHING DEVELOPED WHICH MIGHT LEAD TO A CHANGE ORDER OR CLAIM?		YES OR NO	TOTAL TIME PERIOD		12	0		

PRELIMINARY BID RESULTS

CONTRACT: MFP-926.516
TITLE: NEW JERSEY MARINE TERMINALS – MULTI-FACILITY
MAINTENANCE DREGDING
BID DATE: OCTOBER 11, 2011
ENG'S EST: \$ 4,600,000 (PQL)

Contractor	Estimated Total Amount
1. Donjon Marine Co., Inc. Hillside, NJ	\$ 4,474,000
2. Weeks Marine, Inc. Covington, LA	\$ 4,591,600
3. Jay Cashman, Inc. Quincy, MA	\$ 4,862,800
4. Great Lakes Dredge & Dock Company, LLC Oak Brook, IL	\$ 5,445,000

Dayton Marine Co. Inc.

I. SCHEDULE OF UNIT PRICES

Item No.	Estimated Quantities	Items of Classified Work With Unit Prices Written	Figures	
			Unit Prices	Amounts ²¹
1	65,000 C.Y.	DREDGING, PER CUBIC YARD <u>Sixty</u> DOLLARS <u>Zero</u> CENTS	\$60.00	\$3,900,000.00
2	200 TONS	DISPOSAL OF TRASH AND DEBRIS, PER TON <u>Two Hundred</u> DOLLARS <u>Zero</u> CENTS	\$200.00	\$40,000.00
3	3 EACH	MOBILIZATION - PORT NEWARK AND ELIZABETH-PORT AUTHORITY MARINE TERMINAL, PER EACH <u>One Hundred & Ten thousand</u> DOLLARS <u>Zero</u> CENTS	\$110,000.00	\$330,000.00
4	6,800 C.Y.	CLOSURE DIKE, PER CUBIC YARD <u>Thirty</u> DOLLARS <u>Zero</u> CENTS	\$30.00	\$204,000.00
ESTIMATED TOTAL CONTRACT PRICE ²²			\$	4,474,000.00

The following provisions are applicable to the Schedule of Unit Prices. The quantity for payment described in the following provisions shall be the quantity of Classified Work furnished, installed, performed and/or placed in accordance with the Specifications, as shown on the Contract Drawings and where ordered by the Engineer.

No quantity of work will be included under more than one item of Classified Work.

In the case of Item No.1 (Dredging), the quantity for payment shall be the number of cubic yards of material dredged from within the area bounded by the limits of dredging shown on the Contract Drawings, where: (1) the number of cubic yards will be established by computing the volume of material actually dredged from within the Limit of Dredging shown on the Contract Drawings, (2) the existing bottom will be established by soundings prior to the commencement of dredging, (3) the new bottom will be established by soundings after completion of dredging, (4) the quantity for payment will not include material dredged from below the 2-foot allowable overdredge limit and (5) the quantity for payment will be computed by the Engineer using the Average End Area method.

In the case of Item No.2 (Disposal of Trash and Debris), the quantity for payment shall be the number of tons of trash and debris extracted from materials dredged, as certified on weight tickets.

²¹ The amount for each item shall be computed by multiplying the estimated quantity of that item by the unit price for the item.

²² The Estimated Total Contract Price shall be computed by totaling the amounts inserted in the "Amounts" column.

Weekes Marine, Inc.

I. SCHEDULE OF UNIT PRICES				
Item No.	Estimated Quantities	Items of Classified Work With Unit Prices Written	Figures	
			Unit Prices	Amounts ²¹
1	65,000 C. Y.	DREDGING, PER CUBIC YARD <u>forty five</u> DOLLARS <u>none</u> CENTS	45.00	2,925,000
2	200 TONS	DISPOSAL OF TRASH AND DEBRIS, PER TON <u>two hundred ninety five</u> DOLLARS <u>none</u> CENTS	195.00	39,000
3	3 EACH	MOBILIZATION - PORT NEWARK AND ELIZABETH-PORT AUTHORITY MARINE TERMINAL, PER EACH <u>one hundred eighty thousand</u> DOLLARS <u>none</u> CENTS	180,000	540,000
4	6,800 C. Y.	CLOSURE DIKE, PER CUBIC YARD <u>one hundred fifty seven</u> DOLLARS <u>none</u> CENTS	157.00	1,067,600
ESTIMATED TOTAL CONTRACT PRICE ²²			\$4,591,600.00	

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No quantity of work will be included under more than one item of Classified Work.

In the case of Item No.1 (Dredging), the quantity for payment shall be the number of cubic yards of material dredged from within the area bounded by the limits of dredging shown on the Contract Drawings, where: (1) the number of cubic yards will be established by computing the volume of material actually dredged from within the Limit of Dredging shown on the Contract Drawings, (2) the existing bottom will be established by soundings prior to the commencement of dredging, (3) the new bottom will be established by soundings after completion of dredging, (4) the quantity for payment will not include material dredged from below the 2-foot allowable overdredge limit and (5) the quantity for payment will be computed by the Engineer using the Average End Area method.

In the case of Item No.2 (Disposal of Trash and Debris), the quantity for payment shall be the number of tons of trash and debris extracted from materials dredged, as certified on weight tickets.

²¹ The amount for each item shall be computed by multiplying the estimated quantity of that item by the unit price for the item.

²² The Estimated Total Contract Price shall be computed by totaling the amounts inserted in the "Amounts" column.

Jay Cashman, Inc.

I. SCHEDULE OF UNIT PRICES				
Item No.	Estimated Quantities	Items of Classified Work With Unit Prices Written	Figures	
			Unit Prices	Amounts ²¹
1	65,000 C.Y.	DREDGING, PER CUBIC YARD <u>SIXTY TWO</u> DOLLARS <u>ZERO</u> CENTS	62.00	4,030,000
2	200 TONS	DISPOSAL OF TRASH AND DEBRIS, PER TON <u>Two Hundred FIFTY</u> DOLLARS <u>ZERO</u> CENTS	250.00	50,000
3	3 EACH	MOBILIZATION - PORT NEWARK AND ELIZABETH-PORT AUTHORITY MARINE TERMINAL, PER EACH <u>ONE HUNDRED THOUSAND</u> DOLLARS <u>ZERO</u> CENTS	100,000	300,000
4	6,800 C.Y.	CLOSURE DIKE, PER CUBIC YARD <u>SEVENTY ONE</u> DOLLARS <u>ZERO</u> CENTS	71.00	482,800
ESTIMATED TOTAL CONTRACT PRICE ²²				4,862,800.00

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No quantity of work will be included under more than one item of Classified Work.

In the case of Item No.1 (Dredging), the quantity for payment shall be the number of cubic yards of material dredged from within the area bounded by the limits of dredging shown on the Contract Drawings, where: (1) the number of cubic yards will be established by computing the volume of material actually dredged from within the Limit of Dredging shown on the Contract Drawings, (2) the existing bottom will be established by soundings prior to the commencement of dredging, (3) the new bottom will be established by soundings after completion of dredging, (4) the quantity for payment will not include material dredged from below the 2-foot allowable overdredge limit and (5) the quantity for payment will be computed by the Engineer using the Average End Area method.

In the case of Item No.2 (Disposal of Trash and Debris), the quantity for payment shall be the number of tons of trash and debris extracted from materials dredged, as certified on weight tickets.

²¹ The amount for each item shall be computed by multiplying the estimated quantity of that item by the unit price for the item.

²² The Estimated Total Contract Price shall be computed by totaling the amounts inserted in the "Amounts" column.

Great Lakes Dodge & Dock Co.

I. SCHEDULE OF UNIT PRICES				
Item No.	Estimated Quantities	Items of Classified Work With Unit Prices Written	Figures	
			Unit Prices	Amounts ²¹
1	65,000 C.Y.	DREDGING, PER CUBIC YARD <u>SIXTY SEVEN</u> DOLLARS <u>ZERO</u> CENTS	67.00	4,355,000.
2	200 TONS	DISPOSAL OF TRASH AND DEBRIS, PER TON <u>TWO HUNDRED TEN</u> DOLLARS <u>ZERO</u> CENTS	210.00	42,000.
3	3 EACH	MOBILIZATION - PORT NEWARK AND ELIZABETH-PORT AUTHORITY MARINE TERMINAL, PER EACH <u>ONE HUNDRED SIXTY EIGHT THOUSAND</u> DOLLARS <u>ZERO</u> CENTS	168,000.00	504,000.
4	6,800 C.Y.	CLOSURE DIKE, PER CUBIC YARD <u>EIGHTY</u> DOLLARS <u>ZERO</u> CENTS	80.00	544,000.
ESTIMATED TOTAL CONTRACT PRICE ²²				5,445,000.

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No quantity of work will be included under more than one item of Classified Work.

In the case of Item No.1 (Dredging), the quantity for payment shall be the number of cubic yards of material dredged from within the area bounded by the limits of dredging shown on the Contract Drawings, where: (1) the number of cubic yards will be established by computing the volume of material actually dredged from within the Limit of Dredging shown on the Contract Drawings, (2) the existing bottom will be established by soundings prior to the commencement of dredging, (3) the new bottom will be established by soundings after completion of dredging, (4) the quantity for payment will not include material dredged from below the 2-foot allowable overdredge limit and (5) the quantity for payment will be computed by the Engineer using the Average End Area method.

In the case of Item No.2 (Disposal of Trash and Debris), the quantity for payment shall be the number of tons of trash and debris extracted from materials dredged, as certified on weight tickets.

²¹ The amount for each item shall be computed by multiplying the estimated quantity of that item by the unit price for the item.

²² The Estimated Total Contract Price shall be computed by totaling the amounts inserted in the "Amounts" column.