

**From:** slbranson@gldd.com  
**Sent:** Wednesday, July 24, 2013 3:29 PM  
**To:** Duffy, Daniel  
**Cc:** Torres Rojas, Genara; Van Duyne, Sheree; Qureshi, Ann  
**Subject:** Freedom of Information Online Request Form

Information:

First Name: Steven  
Last Name: Branson  
Company: GREAT LAKES DREDGE & DOCK CO.  
Mailing Address 1: 2122 York Road  
Mailing Address 2:  
City: Oak Brook  
State: IL  
Zip Code: 60523  
Email Address: [slbranson@gldd.com](mailto:slbranson@gldd.com)  
Phone: 630-574-2915  
Required copies of the records: Yes

List of specific record(s):

Project MFP-926.528 JERSEY MARINE TERMINAL MAINT.DREDGING, bid date 11-16-2012, and awarded to DONJON. We request COPIES of information applying to this project as follows: 1 DAILY PRODUCTION REPORTS of Dredging operations e.g.Eng.form 27A, 4267, or 430 showing day to day quantities, work hours, material type, tec. 2AnyAll Pay Estimates, up to and including the FINAL PAY ESTIMATE 3DAILY QUALITY CONTROL REPORTS Q.C. or C.A 4CONTRACT MODIFICATIONS 5BID ABSTRACT, showing breakdown of all unit prices for all bidders 6CONTRACT AWARD 7NTP, or NOTICE TO PROCEED

FOI Administrator

August 2, 2013

Mr. Steven Branson  
Great Lakees Dredge & Dock Co.  
2122 York Road  
Oak Brook, IL 60523

Re: Freedom of Information Reference No. 14158

Dear Mr. Branson:

This is a response to your July 24, 2013 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code") for copies of the following records related to Project MFP-926.528 Jersey Marine Terminal Maint. Dredging, bid date 11-16-2012, and awarded to DONJON: 1. Daily Production Reports of Dredging operations e.g. Eng. Form 27A, 4267, or 430 showing day to day quantities, work hours, material type, tec. 2. Any/All Pay Estimates, up to and including the Final Pay Estimate. 3. Daily Quality Control Reports Q.C. or Q.A . 4. Contract Modifications. 5. Bid Abstract, showing breakdown of all unit prices for all bidders. 6. Contract Award. 7. NTP, or Notice to Proceed

Material responsive to your request for the bid abstract and contract award and available under the Code can be found on the Port Authority's website at <http://www.panynj.gov/corporate-information/foi/14158-C.pdf>. Paper copies of the available records are available upon request.

We have searched our files and found no records responsive to the remainder of your 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

Port Authority of NY & NJ

**MFP - 926.528 New Jersey Marine Terminals -Multi Facility  
Maintenance Dredging**

Bid on 11/6/2012; 4 Bidders; (PQL)

Annette, Barry-Smith, PM; D. Cavallere, LE/A; W. Chang, Estimator

**Analysis of Bid**

1

| Descriptions   | Donjon Marine, Inc |           |                  |
|--|--------------------|-----------|------------------|
|  | Qty                | Unit \$   | Total \$         |
| <b>Classified Items</b>  |                    |           |                  |
| 1 Dredging, per Cubic Yard   | 120,000            | 55.00     | 6,600,000        |
| 2 Disposal of Trash and Debris, per Ton  | 200                | 300.00    | 60,000           |
| Mobilization-Port Newark and Elizabeth - Port<br>3 Authority Marine Terminal, per Each | 6                  | 30,000.00 | 180,000          |
| <b>Total Classified</b>  |                    |           | <b>6,840,000</b> |
| <b>Total Construction Cost</b>   |                    |           | <b>6,840,000</b> |

Port Authority of NY & NJ

**MFP - 926.528 New Jersey Marine Terminals -Multi Faci  
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2

3

4

|                                | Descriptions  | Unit | Jay Cashman, Inc. |            |           | Great Lakes Dredge & Dock Co. |           |           | Weeks Marine, Inc. |            |           |
|--------------------------------|---|------|-------------------|------------|-----------|-------------------------------|-----------|-----------|--------------------|------------|-----------|
|                                |   |      | Qty               | Unit \$    | Total \$  | Qty                           | Unit \$   | Total \$  | Qty                | Unit \$    | Total \$  |
| <b>Classified Items</b>        |   |      |                   |            |           |                               |           |           |                    |            |           |
| 1                              | Dredging, per Cubic Yard  | CY   | 120,000           | 52.00      | 6,240,000 | 120,000                       | 58.00     | 6,960,000 | 120,000            | 62.50      | 7,500,000 |
| 2                              | Disposal of Trash and Debris, per Ton   | TON  | 200               | 200.00     | 40,000    | 200                           | 195.00    | 39,000    | 200                | 295.00     | 59,000    |
| 3                              | Mobilization-Port Newark and Elizabeth - Port Authority Marine Terminal, per Each | EA   | 6                 | 100,000.00 | 600,000   | 6                             | 65,000.00 | 390,000   | 6                  | 350,000.00 | 2,100,000 |
| <b>Total Classified</b>        |   |      |                   |            | 6,880,000 | 7,389,000                     |           |           | 9,659,000          |            |           |
| <b>Total Construction Cost</b> |   |      |                   |            | 6,880,000 | 7,389,000                     |           |           | 9,659,000          |            |           |

**THE PORT AUTHORITY OF NY & NJ**

Lillian D. Valenti  
*Director, Procurement*

February 20, 2013

**VIA FACSIMILE AND UPS NEXT DAY DELIVERY**

Donjon Marine Co., Inc.  
100 Central Avenue  
Hillside, NJ 07205

SUBJECT: NEW JERSEY MARINE TERMINALS – MULTI-FACILITY MAINTENANCE  
DREDGING – CONTRACT MFP-926.528  
**PURCHASE ORDER UMFP926528**

Gentlemen:

The Port Authority of New York and New Jersey hereby accepts your proposal on the above Contract.

The Port Authority elects not to require you to furnish a performance and payment bond.

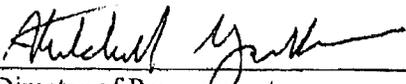
Your attention is directed to the clause of the Contract entitled "Time for Completion and Damages for Delay" and to the fact that before you may commence performance of the work you must furnish whichever of the documents mentioned in that clause are applicable.

Forwarded herewith for your use and compliance are "General Instructions Relating to the Direction and Processing of Correspondence and of Those Other Items Specified to be Submitted to the Port Authority Under the Terms of the Contract".

**In order to ensure that payments are processed properly, please include the above-referenced Purchase Order No. on all payment invoices and correspondence.**

Very truly yours,

THE PORT AUTHORITY OF NEW YORK  
AND NEW JERSEY

BY   
\_\_\_\_\_  
Director of Procurement

2 Montgomery Street, 3rd Floor  
Jersey City, NJ 07302  
T: 201 395 7477

**GENERAL INSTRUCTIONS RELATING TO THE DIRECTION AND PROCESSING OF  
CORRESPONDENCE AND OF THOSE OTHER ITEMS SPECIFIED TO BE  
SUBMITTED TO THE PORT AUTHORITY UNDER THE TERMS OF THE CONTRACT**

**DIRECTION OF CORRESPONDENCE**

1. **GENERAL**

In general, all official correspondence relating to the conduct of this contract shall be directed to the Construction Resident Engineer. In the case of correspondence or other items specified herein to be directed elsewhere, the Construction Resident Engineer shall be informed by copies of correspondence or letter of transmittal:

**CONSTRUCTION RESIDENT ENGINEER**

Mr. Ronald Shaw, P.E.  
Resident Engineer  
The Port Authority of NY & NJ  
274 Kellogg Street  
Newark, NJ 07114  
Tel: (973) 589-7323  
Fax: (973) 589-4161

2. **INSURANCE MATTERS**

Kirstin Brennan  
MRM Consulting Inc.  
Account Executive/Unit Leader  
1720 Post Road East – Bldg. #221  
Westport, CT 06880  
(203) 254-2072 Work  
(877) 277- 1882 Work  
(203) 451-3077 Mobile  
(877) 277-1886 FAX

3. **APPROVAL OF SUBCONTRACTOR**

Mr. George Slattery, P.E.  
Engineer of Construction  
The Port Authority of NY & NJ  
Engineering Field Office  
One Path Plaza – 2<sup>nd</sup> Floor  
Jersey City, NJ 07306  
Tel: (201) 216-6991  
Fax: (201) 216-6184

4. **SHOP DRAWINGS AND CATALOG CUTS**

Jane Hegarty  
Assistant Director  
Engineering Management Services  
The Port Authority of NY & NJ  
2 Gateway Center – 11<sup>th</sup> Floor  
Newark, NJ 07102  
Telephone (973) 792-3600

5. **FOR APPROVAL OF SUBMITTALS REGARDING**

- |                                |                                     |
|--------------------------------|-------------------------------------|
| a. Manufacturer/Source         | Mr. Casimir J. Bognacki             |
| b. Physical Samples            | Manager, Materials Engineering Div. |
| c. Product Data Sheets         | The Port Authority of NY & NJ       |
| d. Test Reports and Data       | 241 Erie Street - Room 234          |
| e. Mill Reports                | Jersey City, New Jersey 07310-1397  |
| f. Substitution Request        | Tel: (201) 216-2984                 |
| g. Manufacturers Certificates  | Fax: (201) 216-2949                 |
| h. Certificates of Conformance | Copy of transmittal to              |
| i. Mix Designs                 | Consultant (if any) for             |
| j. Welding Procedures          | information only - not processing   |
| k. Welder Qualifications       |                                     |
| l. Technical Data Sheets       |                                     |
| m. Quality Control Procedures  |                                     |

6. **ACCIDENT REPORTS**

Karl Lunan  
Manager of Claims  
The Port Authority of NY & NJ  
225 Park Avenue South – 13<sup>th</sup> Floor  
New York, NY 10003  
Tel. (212) 435-3424

Ms. Christine Farrington  
Deputy General Counsel  
The Port Authority of NY & NJ  
225 Park Avenue South – 13<sup>th</sup> Floor  
New York, NY 10003  
Tel. (212)435-3417

You are requested to prepare a list of all submittals required under the Contract, by section, indicating the anticipated date when each such submittal will be transmitted. The list shall be submitted to the addressees under 1 and 5 above within 10 days after receipt of this letter.

You will be advised by a separate communication from the Engineer of Materials of the items of material and equipment that will require inspection at the point of manufacture or assembly together with instructions pertaining thereto. You will be similarly advised of the action taken on the required submittals of samples, material lists and their manufacturing sources.

The Construction Resident Engineer's office will instruct you further on specific contract requirements and the preparation of proper forms which must be used for progress payments, subcontractor approvals, and change orders.