

**Olivencia, Mildred**

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**From:** Port Authority [webmaster@mail132-224.atl131.mandrillapp.com] on behalf of Port Authority [webmaster@panynj.gov]  
**Sent:** Wednesday, March 23, 2016 3:32 PM  
**To:** Van Duyne, Sheree; Ng, Danny; Torres-Rojas, Genara; Olivencia, Mildred; Shalewitz, William  
**Subject:** FOI Request Submitted

A Freedom of Information request has been submitted.

Request date: 03/23/2016

Requested by: Chris Champigny

Business: Weeks Marine, Inc.

Address: 901 Beach Street  
Camden, NJ, Zip: 08102

Contact: Phone: 908-803-0163  
Email: [cjchampigny@weeksmarine.com](mailto:cjchampigny@weeksmarine.com)

Records seeking: Contract MFP-926.532, NJ Marine Terminals via Work Order Maintenance Dredging. Project bid on 11-3-2014. I would like to receive a copy of each bidders Schedule of Unit Prices for each bidder who submitted a bid, Namely Donjon, and Cashman. I would like a copy of the unit prices for each item.

Thank you,

**THE PORT AUTHORITY OF NY & NJ**

FOI Administrator

April 29, 2016

Mr. Chris Champigny  
Weeks Marine, Inc.  
901 Breach Street  
Camden, NJ 08102

Re: Freedom of Information Reference No. 16785

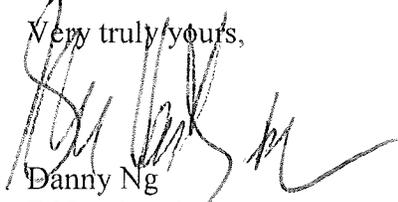
Dear Mr. Champigny:

This is in response to your March 23, 2016 request, which has been processed under the Port Authority's Freedom of Information Code, copy enclosed, for copies of the following records related to Contract No. MFP-926.532, NJ Marine Terminals via Work Order Maintenance Dredging, project bid on 11-3-2014: a copy of each bidders Schedule of Unit Prices for each bidder who submitted a bid, Namely Donjon, and Cashman and a copy of the unit prices for each item.

Material responsive to your request can be found on the Port Authority's website at <http://corpinfo.panynj.gov/documents/16785-C/>. 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,



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*

MFP-926-532

Weeks Marine, Inc.

I. SCHEDULE OF UNIT PRICES				
Item No.	Estimated Quantities	Items of Classified Work With Unit Prices Written	Figures	
			Unit Prices	Amounts <sup>22</sup>
PROCUREMENT 2014 NOV -4 PM 2:40	204,621 CY	DREDGING - UPLAND DISPOSAL, PER CUBIC YARD  fifty _____ DOLLARS zero _____ CENTS	\$50.00	10,231,050.00
	400 TONS	DISPOSAL OF TRASH AND DEBRIS, PER TON  two hundred _____ DOLLARS zero _____ CENTS	200.00	80,000.00
3	13 EA	MOBILIZATION, PER EACH  fifty five thousand _____ DOLLARS zero _____ CENTS	\$55,000.00	715,000.00
ESTIMATED TOTAL CONTRACT PRICE <sup>23</sup>			11,026,050.00	

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-Upland Disposal), the quantity of 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 Drawing, processed, and disposed of at UTEX/A380 in Staten island, New York, where: (1) the number of cubic yards shall be established by computing the volume of material actually dredged from within the Limit of Dredging shown on the Contract Drawing, (2) the existing bottom shall be established by soundings prior to the commencement of dredging, (3) the new bottom shall be established by soundings after completion of dredging, (4) the quantity for payment will not include material dredged from below the 2 foot allowable over dredge limit or outside the limits of dredging and (5) the quantity for payment shall be computed using the Average End Area method.

In the case of Item No. 2 (Disposal of Trash and Debris), the quantity of payment shall be the number of tons (2000 lbs.) of trash and debris extracted from materials dredged, disposed of or recycled away from the construction site, as certified on weight tickets.

<sup>22</sup> The amount for each item shall be computed by multiplying the estimated quantity of that item by the unit price for the item.

<sup>23</sup> The Estimated Total Contract Price shall be computed by totaling the amounts inserted in the "Amounts" column.

PROCUREMENT

2014 NOV 4 PM 2:47

MFP-926.532

Jay Cashman, Inc.

I. SCHEDULE OF UNIT PRICES

Item No.	Estimated Quantities	Items of Classified Work With Unit Prices Written	Figures	
			Unit Prices	Amounts <sup>22</sup>
1	204,621 CY	DREDGING - UPLAND DISPOSAL, PER CUBIC YARD <u>Fifty - Seven</u> DOLLARS <u>Zero</u> CENTS	\$57.00	\$11,663,397.00
2	400 TONS	DISPOSAL OF TRASH AND DEBRIS, PER TON <u>Two hundred</u> DOLLARS <u>Zero</u> CENTS	\$200.00	\$80,000.00
3	13 EA	MOBILIZATION, PER EACH <u>One hundred and twenty thousand</u> DOLLARS <u>Zero</u> CENTS	\$120,000.00	\$1,560,000.00
ESTIMATED TOTAL CONTRACT PRICE <sup>23</sup>			\$13,303,397.00	

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-Upland Disposal), the quantity of 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 Drawing, processed, and disposed of at UTEX/A380 in Staten island, New York, where: (1) the number of cubic yards shall be established by computing the volume of material actually dredged from within the Limit of Dredging shown on the Contract Drawing, (2) the existing bottom shall be established by soundings prior to the commencement of dredging, (3) the new bottom shall be established by soundings after completion of dredging, (4) the quantity for payment will not include material dredged from below the 2 foot allowable over dredge limit or outside the limits of dredging and (5) the quantity for payment shall be computed using the Average End Area method.

In the case of Item No. 2 (Disposal of Trash and Debris), the quantity of payment shall be the number of tons (2000 lbs.) of trash and debris extracted from materials dredged, disposed of or recycled away from the construction site, as certified on weight tickets.

<sup>22</sup> The amount for each item shall be computed by multiplying the estimated quantity of that item by the unit price for the item.

<sup>23</sup> The Estimated Total Contract Price shall be computed by totaling the amounts inserted in the "Amounts" column.

MF P-926-532

PROCUREMENT

2014 NOV -11 PM 2:46

Donjon Marine Co., Inc.

I. SCHEDULE OF UNIT PRICES				
Item No.	Estimated Quantities	Items of Classified Work With Unit Prices Written	Figures	
			Unit Prices	Amounts <sup>22</sup>
1	204,621 CY	DREDGING - UPLAND DISPOSAL, PER CUBIC YARD <u>Forty Five</u> DOLLARS <u>zero</u> CENTS	\$ 45.00	\$ 9,207,945.00
2	400 TONS	DISPOSAL OF TRASH AND DEBRIS, PER TON <u>Two Hundred</u> DOLLARS <u>zero</u> CENTS	\$ 200.00	\$ 80,000.00
3	13 EA	MOBILIZATION, PER EACH <u>Thirty Thousand</u> DOLLARS <u>zero</u> CENTS	\$ 30,000.00	\$ 390,000.00
ESTIMATED TOTAL CONTRACT PRICE <sup>23</sup>			\$ 9,677,945.00	

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-Upland Disposal), the quantity of 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 Drawing, processed, and disposed of at UTEX/A380 in Staten island, New York, where: (1) the number of cubic yards shall be established by computing the volume of material actually dredged from within the Limit of Dredging shown on the Contract Drawing, (2) the existing bottom shall be established by soundings prior to the commencement of dredging, (3) the new bottom shall be established by soundings after completion of dredging, (4) the quantity for payment will not include material dredged from below the 2 foot allowable over dredge limit or outside the limits of dredging and (5) the quantity for payment shall be computed using the Average End Area method.

In the case of Item No. 2 (Disposal of Trash and Debris), the quantity of payment shall be the number of tons (2000 lbs.) of trash and debris extracted from materials dredged, disposed of or recycled away from the construction site, as certified on weight tickets.

<sup>22</sup> The amount for each item shall be computed by multiplying the estimated quantity of that item by the unit price for the item.

<sup>23</sup> The Estimated Total Contract Price shall be computed by totaling the amounts inserted in the "Amounts" column.