

SECTION 00200

CHECK LIST FOR BIDDERS

- A. Failure to submit items 2, 3, 4, 7, 9, 10, 13, and 15 below is a mandatory clause for the bid to be rejected (N.J.S.A. 40A:11-23.2). Failure to submit items 1, 5, 6, 11, and 12 below may be cause for the Bid to be rejected (N.J.S.A. 40A:11-23.16).

<u>Item</u>	<u>Description of Item</u>	<u>Contract Section</u>	<u>Initial if Completed</u>
1	Bid Form	00300	<u>[Signature]</u>
2	Bid Bond or Certified Check (Bid Guarantee Required by N.J.S.A. 40A:11-21)	00301	<u>[Signature]</u>
3	Consent of Surety (N.J.S.A. 40A:11-22)	00302	<u>[Signature]</u>
4	Surety Disclosure Statement & Certification	00302A	<u>[Signature]</u>
5	Bidder's Affidavit	00303	<u>[Signature]</u>
6	Non-Collusion Affidavit	00304	<u>[Signature]</u>
7	Statement of Ownership (N.J.S.A. 52:25-24.2)	00305	<u>[Signature]</u>
8	Affirmative Action Affidavit	00306	<u>[Signature]</u>
9	If applicable, Acknowledgement of Receipt of Notices or Revisions or Addenda Of an Advertisement, Specifications or Changes to Bid Document Form	00307	<u>[Signature]</u>
10	Certification of Nonsegregated Facilities	00308	<u>[Signature]</u>
11	Certification of Bidder's Status	00309	<u>[Signature]</u>
12	Bidder's Qualification Form	00400	<u>[Signature]</u>
13	Subcontractor Listing (NJSA 40A: 11-16)	00401	<u>[Signature]</u>
14	Business Registration Certificate (N.J.S.A. 52:32-44)	(00100, paragraph 1.30)	<u>[Signature]</u>
15	Executive Order 117 Certification	(00100, paragraph 1.27)	<u>[Signature]</u>
16	Public Works Contractor Registration	00402	<u>[Signature]</u>
17	Certificate of Equal Opportunity	00403	<u>[Signature]</u>
18	Certification of Affirmative Action Plan Contractors and Subcontractors	00404	<u>[Signature]</u>
19	American Iron and Steel Certification	00405	<u>Not provided in Specs</u>
20	Disclosure of Investment Activities in Iran (N.J.S.A. 52:32-58)	00406	<u>[Signature]</u>

The undersigned hereby acknowledges and has submitted the above listed requirements.

Donjon Marine Co., Inc.

Name of Contractor

Thomas D. Witte

Signature of Representative

Print: Thomas D. Witte

Title: Executive Vice President/Secretary

Date: 9/29/16

Note: This form is to help the bidder in preparing his proposal. All information must be filled out in this Section.

END OF SECTION

SECTION 00300

BID FORM

To: PASSAIC VALLEY SEWERAGE COMMISSION:

Bid Submitted For: CONTRACT NO. B035A – MAINTENANCE SEDIMENT REMOVAL FOR
PVSC AND WITCO DOCKS INCLUDING SEDIMENT DISPOSAL

Pursuant to and in compliance with your Invitation to Bid and the Instructions to Bidders relating thereto, the undersigned hereby proposes to furnish all labor, materials, supplies, equipment and other facilities necessary or proper for or incidental to the above Contract, as required by and in strict accordance with the Bidding Documents for the amount named in the proposal hereinafter described. In making this proposal the Bidder hereby declares that all provisions of Addenda which have been issued have been complied with in preparing bids.

Name of Bidder:

Donjon Marine Co., Inc.

Bidder:

Corporation
(Individual, Partnership, Corporation, Joint Venture; L.L.C. as case may be)

Bidder's Business Address:

100 central Ave Hillside, NJ 07205

Telephone No.: 908-964-9812

Fax No.: 

Date of Bid:

9/30/16

(If Bidder is an Individual, fill in the following blanks)

N/A

Name of Individual:

Residence of Individual:

(If Bidder is a Partnership, fill in the following blanks)

N/A

Name and Title of Partner:

(If Bidder is a Corporation, fill in the following blanks)

Organized under the laws of the State of:

New Jersey

Name and Residence of President:

John Arnold Witte

Name and title of person signing this bid form if not President (copy of authority to sign must be attached)

John Arnold Witte President

Name and Residence of Secretary:

Thomas D. Witte

(If Bidder is a Limited Liability Company, fill in the following blanks)

N/A

Formed under the laws of the State of:

Name of Managing Member:

N/A

Name and title of person signing this bid form if other than Managing Member (copy of authority to sign must be attached)

N/A

The undersigned, as Bidder, declares that he/she is authorized to sign this Bid Form on behalf of Bidder ; that he/she has carefully examined the annexed proposed form of contract and bond and the drawings therein referred to; and that he/she proposes and agrees, if this proposal is accepted, to contract with the Passaic Valley Sewerage Commission (PVSC), in the form of the copy of the Contract deposited in the office of the PVSC, to perform all the work described in the Contract Specifications in the manner and time therein prescribed, and according to the requirements of the PVSC as therein set forth, and that he/she will take in full payment therefor the sums, exclusive of all taxes, proposed herein.

If this proposal shall be accepted by the PVSC, and the undersigned shall fail to contract as aforesaid, as specified in the General Conditions according to the address herewith given, that the contract is ready for signature, then the PVSC may at their option determine that the bidder has abandoned the contract and thereupon the proposal and acceptance shall be null and void, and the certified check and/or Bid Bond and the proceeds thereof for \$20,000 / 10% NTE \$20,000.00 dollars (Bid Security) accompanying this proposal shall become the property of the PVSC and additionally the bidder shall be liable to PVSC for any and all damages accruing to PVSC by reason of said default; otherwise the accompanying check and/or Bid Bond, shall be returned to the undersigned.

Signature of Bidder with residence and business address:

John A. Witte

John Arnold Witte

Residence: [REDACTED]

Business: Dorjon Marine Co., Inc 100 Central Ave Hillside, NJ 07205

Dated: 9/30/16

Corporate Seal:

Attest: Thomas D Witte

Name: Thomas D. Witte

Print: Dorjon Marine Co., Inc.

Title: Executive Vice Pres / Secretary

Other (Specify): _____

THE BIDDER AFFIRMS AND DECLARES:

- A. That he/she has carefully examined the site of the work and that, from his/her own personal investigations and research, has satisfied himself/herself as to the nature and location of the work; the character, quality and quantity of existing materials. All difficulties likely to be encountered; the kind and extent of labor, equipment, other facilities needed for the performance of the work; the general and local conditions; and all other items and conditions which may, in any way, affect the work or its performance.
- B. The Bidder also declares that he/she has carefully examined and fully understands all the component parts of this Contract, that the work can be performed as called for by the Contract, and that he/she will execute the Contract and will completely perform it in strict accordance with its terms for the prices.
- C. That the Bidder will execute work for the Allowance items as directed by the OWNER. It is also understood and agreed that the Final Contract Payment for allowance Items will be based upon such actual payments, and not on the approximate amount cited herein.
- D. That the Bidder declares the attached "Qualification Form" is in all respects a true and complete statement of the qualifications and financial condition of the Bidder.
- E. The price is exclusive of N.J. State and Federal Taxes.
- F. Prices shall also include all transportation charges on materials removed from site and charges pertaining to disposal and other costs pertaining to the execution of the work.
- G. He/She shall maintain for the duration of the work to be done under this contract, insurance in the amounts specified in the Contract. Upon execution of the Contract, the contractor shall furnish all certificates of insurance as required and set forth herein.
- H. That he/she understands and agrees to the conditions for liquidated damages.
- I. Upon completion, inspection and acceptance by PVSC of the work, CONTRACTOR shall turn over to PVSC the Maintenance Bond (Specification Section 00601) for the one (1) year Correction Period specified in the Contract Documents.
- J. The Bidder has clearly marked on the outside of the sealed envelope that contains his/her bid, the Bidder's name, contract name and number, and bid opening date.

DETERMINATION OF LOW BID. Determination of low bid will be made by comparing the Total Bid Price, which shall include the lump sum and unit cost bid prices and allowance.

BID ON CONTRACT NO. B035A
MAINTENANCE SEDIMENT REMOVAL FOR PVSC AND WITCO DOCKS INCLUDING SEDIMENT DISPOSAL

Item No.	Description of Cost	Quantity	Price Written in Words	Amount of Bid Price	
				Dollars	Cents
1	LUMP SUM	---	Mobilization and Demobilization for <u>Two Hundred and Seventy Five Thousand and Zero</u> Dollars Cents	\$275,000	00
2	UNIT COST	CUBIC YARDS 14,000	Maintenance Sediment Removal for PVSC and Witco Docks Including Sediment Disposal, cubic yards for <u>Eighty Five and Zero</u> per cubic yard Dollars Cents	\$1,190,000	00
3	UNIT COST	CUBIC YARDS 2,000	Additional Maintenance Sediment Removal for PVSC and Witco Docks Including Sediment Disposal, only to be used if directed by PVSC, cubic yards for <u>Eighty Five and Zero</u> per cubic yard Dollars Cents	\$170,000	000
4	UNIT COST	HR 100	Standby Time for Sediment Removal at PVSC and Witco Docks, hours for <u>One Thousand and Zero</u> per hour Dollars Cents	\$100,000	00
5	LUMP SUM	---	Pre and Post Dredge Bathymetric Survey for <u>Nine Thousand and Zero</u> Dollars Cents	\$9,000	00
6	ALLOWANCE	---	Unforeseen Contingencies for <u>Seventy-Five Thousand and No Cents</u> Dollars Cents	\$75,000	00

For Amount of Bid Price for Items 2, 3 and 4, Multiply Unit Cost by Quantity Given.

TOTAL BID PRICE (Sum of Items No. 1 through 6)

(in Figures) \$ 1,819,000.00

Amount Written One Million Eight Hundred and Nineteen Thousand Dollars and Zero Cents

The "Unforeseen Contingency" allowance is intended to provide for work that may later be determined to be necessary for the completion of the project but is not covered in the bid specifications. Written authorization by OWNER for utilization of any part of the contingency allowances for any such work shall be required. See Section 01020.

SECTION 00301

BID BOND

KNOW ALL MEN BY THESE PRESENTS that we, the undersigned, Donjon Marine Co., Inc., as Principal; and Travelers Casualty and Surety Company of America Surety, are hereby held and firmly bound unto the Passaic Valley Sewerage Commission in the penal sum of ^{Ten Percent of Amount Bid Not to} exceed \$20,000/10% NTE \$20,000 for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed this 28th day of September 2016.

The condition of the above obligation is such that whereas the Principal has submitted to the Passaic Valley Sewerage Commission a certain Bid, attached hereto, and hereby made a part hereof, to enter into a contract in writing, to:

CONTRACT NO. B035 – MAINTENANCE SEDIMENT REMOVAL FOR PVSC AND WITCO
DOCKS INCLUDING SEDIMENT DISPOSAL

NOW THEREFORE,

- A. If said Bid shall be rejected, or, in the alternate,
- B. If said Bid shall be accepted and the Principal shall execute and deliver a contract in the form of CONTRACT attached hereto (properly completed in accordance with said Bid) and shall furnish a bond for his faithful performance of said CONTRACT, and shall in all other respects perform the agreement created by the acceptance of said Bid.

Then, this obligation shall be void, otherwise the same shall remain in force, and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of time within which the Principal may accept such Bid; and said Surety does hereby waive notice of any such extension.

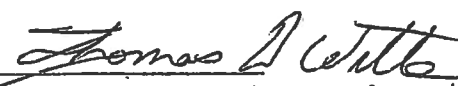
IN WITNESS WHEREOF, the Principal and the Surety have set their hands and seals, and such of them as are corporations having caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Principal: Donjon Marine Co., Inc.

Travelers Casualty and Surety Company
Surety: of America

by:


Vincent G. Matthews, Attorney-In Fact


Thomas D. Witte
EVP/sec

SECTION 00302

CONSENT OF SURETY

KNOW ALL MEN BY THESE PRESENTS, that for and in consideration of the sum of \$1.00, lawful money of the United States, the receipt whereof is hereby acknowledged, paid the undersigned corporation, and for other valuable consideration, the Travelers Casualty and Surety Company of America (Name of Surety) corporation organized and existing under the laws of the State of Connecticut and licensed to do business in the State of New Jersey, certifies and agrees, that if CONTRACT NO. B035 - MAINTENANCE SEDIMENT REMOVAL FOR PVSC AND WITCO DOCKS INCLUDING SEDIMENT DISPOSAL is awarded to Donjon Marine Co., Inc. undersigned corporation will execute the Bond or Bonds as required by the CONTRACT Documents and will become surety in the full amount of the CONTRACT price for the faithful performance of the contract and for payment of all persons supplying labor or furnishing materials in connection with.

Signature of Surety by: _____

Print Name: Vincent G. Matthews

Title: Attorney-In-Fact

Address: 354 Eisenhower Parkway

Livingston, NJ 07039

(To be accompanied by the usual proof of authority of officers of surety company to execute the same.)

- SURETY DISCLOSURE STATEMENT AND CERTIFICATION

Surety(ies) on the attached bond, hereby certifies(y) the following:

(1) The surety meets the applicable capital and surplus requirements of R.S. 17:17-6 or R.S. 17:17-7 as of the surety's most current annual filing with the New Jersey Department of Insurance.

(2) The capital (where applicable) and surplus, as determined in accordance with the applicable laws of this State, of the surety(ies) participating in the issuance of the attached bond is (are) in the following amount(s) as of the calendar year ended December 31, 2014 (most recent calendar year for which capital and surplus amounts are available), which amounts have been certified as indicated by certified public accountants (indicating separately for each surety that surety's capital and surplus amounts, together with the name and address of the firm of certified public accountants that shall have certified those amounts):

KPMG LLP,
One Financial Plaza
Hartford, CT 06103-4103
Capital \$6,480,000 Surplus \$2,114,657,475

(3) (a) With respect to each surety participating in the issuance of the attached bond that has received from the United States Secretary of the Treasury a certificate of authority pursuant to 31 U.S.C. § 9305, the underwriting limitation established therein and the date as of which that limitation was effective is as follows (indicating for each such surety that surety's underwriting limitation and the effective date thereof):

July 1, 2015 \$211,466,000

(b) With respect to each surety participating in the issuance of the attached bond that has not received such a certificate of authority from the United States Secretary of the Treasury, the underwriting limitation of that surety as established pursuant to R.S. 17:18-9 as of (date on which such limitation was so established) is as follows (indicating for each such surety that surety's underwriting limitation and the date on which that limitation was established):

(Not Applicable)

(4) The amount of the bond to which this statement and certification is attached is:
\$ 3,000,000.00

SURETY DISCLOSURE STATEMENT AND CERTIFICATION (continued)

(5) If, by virtue of one or more contracts of reinsurance, the amount of the bond indicated under item (4) above exceeds the total underwriting limitation of all sureties on the bond as set forth in items (3)(a) or (3)(b) above, or both, then for each such contract of reinsurance:

- (a) The name and address of each such reinsurer under that contract and the amount of that reinsurer's participation in the contract is as follows:

(Not Applicable)

;and

- (b) Each surety that is party to any such contract of reinsurance certifies that each reinsurer listed under item (5)(a) satisfies the credit for reinsurance requirement established under P.L. 1993, c.243 (C. 17:51B-1 et seq.) and any applicable regulations in effect as of the date on which the bond to which this statement and certification is attached shall have been filed with the appropriate public agency.

CERTIFICATE

(to be completed by an authorized certifying agent
for each surety on the bond)

I, Vincent G. Matthews (Name of Agent), as Attorney-In-Fact (Title of Agent) for Travelers Casualty and Surety Company of America (Name of Surety), a corporation/mutual insurance company/other (circle one) domiciled in Connecticut (state of domicile), DO HEREBY CERTIFY that, to the best of my knowledge, the foregoing statements made by me are true, and ACKNOWLEDGE that, if any of those statements are false, this bond is VOIDABLE.


(Signature of certifying agent)

Vincent G. Matthews
(Printed name of certifying agent)

Attorney-In-Fact
(Title of certifying agent)



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No.

229768

Certificate No.

006504962

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

David M. Solimine, Emil W. Solimine, Vincent G. Matthews, and Janet Gamba

of the City of Livingston, State of New Jersey, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 16th day of September, 2015.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By:

Robert L. Raney

Robert L. Raney, Senior Vice President

On this the 16th day of September, 2015, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.



Marie C. Tetreault

Marie C. Tetreault, Notary Public

Surety Acknowledgement

State of New Jersey

County of Essex

On this 28th day of September in the year 2016 before me personally came Vincent G. Matthews to me known, who, being by me duly sworn, did depose and say that he resides in New York, New York that he/she is the Attorney-In-Fact for

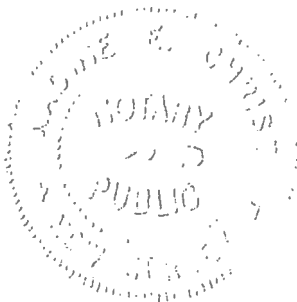
Travelers Casualty and Surety Company of America

the corporation described in and which executed the attached instrument; that he/she knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; and that it was affixed by Order of the Board of Directors of the said corporation, and that he/she signed his/her name thereto by like order.



Notary Public

NADINE E. CHRIST
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 12/26/2018



Corporate Acknowledgement

STATE OF NT
COUNTY OF Union

On this 29 day of September the year 2016, before me Stephany Domingos
NOTARY PUBLIC personally appeared Thomas D. Wille
Thomas D Wille
personally known to me (or proved to me on the basis of satisfactory evidence) to be
the person who executed the within instrument as president (or secretary) or on
behalf of the corporation therein named and acknowledged to me that the
corporation executed it.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed by Official Seal,
the date and year first above written.

STEPHANY DOMINGOS
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires Aug. 15, 2018

My Commission expires _____

SJD 100 Central Ave
Notary Public, residing in Hillside NJ
07205

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

HARTFORD, CONNECTICUT 06183

FINANCIAL STATEMENT AS OF DECEMBER 31, 2015

AS FILED IN THE STATE OF NEW JERSEY

CAPITAL STOCK \$ 6,480,000

ASSETS		LIABILITIES & SURPLUS	
CASH AND INVESTED CASH	\$ 54,550,881	UNEARNED PREMIUMS	\$ 862,633,484
BONDS	3,500,572,638	LOSSES	735,725,171
STOCKS	245,901,111	LOSS ADJUSTMENT EXPENSES	278,900,106
INVESTMENT INCOME DUE AND ACCRUED	43,805,720	COMMISSIONS	35,398,814
OTHER INVESTED ASSETS	3,580,975	TAXES, LICENSES AND FEES	11,351,717
PREMIUM BALANCES	200,890,913	OTHER EXPENSES	39,466,867
NET DEFERRED TAX ASSET	65,751,196	CURRENT FEDERAL AND FOREIGN INCOME TAXES	15,158,620
REINSURANCE RECOVERABLE	22,532,968	REMITTANCES AND ITEMS NOT ALLOCATED	4,995,722
SECURITIES LENDING REINVESTED COLLATERAL ASSETS	11,772,178	AMOUNTS WITHHELD / RETAINED BY COMPANY FOR OTHERS	33,959,553
RECEIVABLES FROM PARENT, SUBSIDIARIES AND AFFILIATES	29,659,492	RETROACTIVE REINSURANCE RESERVE ASSUMED	898,144
OTHER ASSETS	5,885,697	POLICYHOLDER DIVIDENDS	9,080,181
		PROVISION FOR REINSURANCE	3,834,904
		ADVANCE PREMIUM	1,572,635
		PAYABLE FOR SECURITIES	8,000,000
		PAYABLE FOR SECURITIES LENDING	11,772,178
		CEDED REINSURANCE NET PREMIUMS PAYABLE	26,036,328
		ESCHEAT LIABILITY	664,927
		OTHER ACCRUED EXPENSES AND LIABILITIES	1,858,650
		TOTAL LIABILITIES	\$ 2,081,307,981
		CAPITAL STOCK	\$ 6,480,000
		PAID IN SURPLUS	433,803,760
		OTHER SURPLUS	1,683,312,028
		TOTAL SURPLUS TO POLICYHOLDERS	\$ 2,103,595,788
TOTAL ASSETS	\$ 4,184,903,769	TOTAL LIABILITIES & SURPLUS	\$ 4,184,903,769

STATE OF CONNECTICUT)
COUNTY OF HARTFORD) SS.
CITY OF HARTFORD)

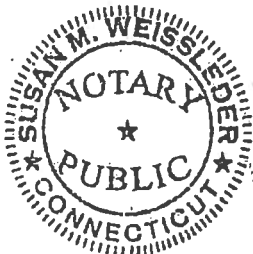
MICHAEL J. DOODY, BEING DULY SWORN, SAYS THAT HE IS SECOND VICE PRESIDENT, OF TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, AND THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF THE FINANCIAL CONDITION OF SAID COMPANY AS OF THE 31ST DAY OF DECEMBER, 2015.

Michael J. Doody
SECOND VICE PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS
18TH DAY OF MARCH, 2016

Susan M. Weissleder
NOTARY PUBLIC

SUSAN M. WEISSLEDER
Notary Public
My Commission Expires November 30, 2017



SECTION 00303

BIDDER'S AFFIDAVIT

State of NT)

ss:

County of Union)

Thomas D. Witte being duly sworn, deposes and says that he resides at
100 Wildwood Terr, Watchung ^{NT} that he is the Executive Vice President
of Douglas Marine Co., Inc (Title)
(Name of Bidder)

who signed the above Proposal or Bid, that he was duly authorized to sign, and that the Bid is a true offer of the Bidder, and the seal attached is the seal of the Bidder and that all the declarations and statements contained in the Bid are true to the best of his knowledge and belief.

Thomas D. Witte Thomas D. Witte
(Affiant)

Sworn to and subscribed before me

this 29 day of 9, 2016

[Signature]

Notary Public in and for

NT County, Union

My Commission Expires
STEPHANY DOMINGOS
NOTARY PUBLIC OF NEW JERSEY
~~My Commission Expires Aug. 15, 2016~~

SECTION 00304

NON-COLLUSION AFFIDAVIT

STATE OF NEW JERSEY, COUNTY OF Union ss.:

I, Thomas D. Witte, of the City of Watchung in the County of Somerset and the State of New Jersey of full age, being duly sworn according to law on my oath depose and say that:

I am Exec Vice Pres/Sec of the firm of Danjon Marine Co., Inc. the bidder making the Bid for the above-named contract, and that I executed the said Bid with full authority so to do; that said bidder has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the within Contract; and that all statements contained in said Bid and in this Affidavit are true and correct, and made with full knowledge that the Passaic Valley Sewerage Commission relies upon the truth of the statements contained in said Bid and in the statements contained in this Affidavit in awarding the Contract.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such Contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by the bidder for the purpose of securing business.

For breach or violation of this warranty the Owner shall have the right to annul the Contract without liability or in its discretion to deduct from the Contract price or consideration the full amount of such commission, percentage, brokerage or contingent fee.

Thomas D. Witte Thomas D. Witte
(Affiant)

Sworn to and subscribed before me

this 29 day of 9, 2014

[Signature]

Notary Public in and for

NJ County, Union

My Commission Expires
STEPHANY DOMINGOS
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires Aug. 15, 2016

SECTION 00305

STATEMENT OF OWNERSHIP

Under the provisions of the State Law (NJSA 52:25-24.2. Chapter 33 of the Laws of 1977), a Bidder must file a statement of ownership prior to or with the Bid. The statement must contain the names and addresses of all owners of ten percent (10%) or more of the stock of whatever class of the corporation, or the names of individual partners in the partnership, who own ten percent (10%) or greater interest in the partnership, as the case may be. In order for your Bid to be considered, you must list below the names and addresses of those meeting the criteria of the law:

1. Partners with 10% or greater interest.

If none, so indicate. Do not leave this space blank:

Name

Addresses

None

2. Owners of 10% or more of the stock of the corporation including stock of all classes.

If none, so indicate. Do not leave this space blank:

Name

Addresses

John Arnold Witte

3. Owners of 10% or more of membership interest in limited liability company:

If none, so indicate. Do not leave this space blank:

Name

Addresses

None

4. If, under item 2, the name of a partnership, corporation or limited liability company is listed, list below the names of individual partners and/or stockholders of whatever class who own a 10% or greater interest in the partnership, corporation or limited liability company listed under item 2. Disclosure shall be continued until names and address of every non-corporate stockholder, individual partner or member exceeding the 10% membership criteria established in the cited statute has been listed:

If none, so indicate. Do not leave this space blank.

Names

Addresses

John Arnold Witte

[Redacted Address]

Signature: John Arnold Witte
(person who signs Bid proposal)

NOTE: Your attention is directed to the fact that failure to complete the statement of ownership form is a non-waivable deficiency and the Commission in the event of non compliance are required as a matter of law to reject your Bid. All of the information requested is strictly required. Each question must be answered either by providing the requested information or if the answer to the question is "none", that must be written in. If required, attach additional sheets to list all names.

SECTION 00306

AFFIRMATIVE ACTION AFFIDAVIT

(to be completed by firms with more than 50 employees)

Thomas D. Witte of the firm of Danjon Marine Co., Inc.
(name)

being sworn according to law on his oath deposes and says that:

1. I am authorized to make this affidavit on behalf of:

Danjon Marine Co., Inc.
(name of firm)

2. In addition an agreement to comply with an Affirmative Action Program for equal employment opportunity heretofore submitted as part of any pre-qualification statement, or under other conditions of this contract for a similar program, I/we do hereby further affirm that I/we will comply with the rules and regulations which will be promulgated by the State Treasurer as of the effective date therefor pursuant to the Affirmative Action Law (P.L. 1975, c. 127), as amended.

Thomas D. Witte
Exec Vice Pres / Secretary
Name and Title

Thomas D. Witte
Signature of Authorized Representative

Subscribed and sworn to
before me this 29

day of September 2014

SID
Seal Notary Public of New Jersey

STEPHANY DOMINGOS
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires Aug. 15, 2016

AFFIRMATIVE ACTION AFFIDAVIT

(to be completed by firms with fewer than 50 employees)

N/A

I _____, of the (City, Town, Borough) of _____ in the County of _____, State of _____, of full age, being duly sworn according to law on my oath depose and say that:

1. I am _____, of the firm of _____, a bidder making a proposal upon

**CONTRACT NO. B035 – MAINTENANCE SEDIMENT REMOVAL FOR
PVSC AND WITCO DOCKS INCLUDING SEDIMENT DISPOSAL**

2. _____ does not have 50 employees or more inclusive of all officers and employees of every type.
3. I am familiar with the affirmative action requirements of P.L. 1975, c. 127 and rules and regulations issued by the Treasurer, State of New Jersey, pursuant thereto.
4. _____ has complied with all the affirmative action requirements of the State of New Jersey, including those required by the P.L. 1975, c. 127 and rules and regulations issued by the Treasurer, State of New Jersey, pursuant thereto.
5. I am aware that if _____ does not comply with P.L. 1975, c. 127 and rules and regulations issued pursuant thereto, that no monies will be paid by the State of New Jersey, County of _____, (City, Town, Borough) of _____ until an affirmative action plan is approved. I am also aware that the contract may be terminated and the _____, may be debarred from all public contracts, for a period of up to five (5) years.
6. In the event my workforce increases to 50 employees, I must contact the State Affirmative Action Office and complete an Employee Information Report.

Name and Title

Signature of Authorized Representative

Subscribed and sworn to
before me this _____

day of _____, 201__.

Seal Notary Public of New Jersey

AFFIRMATIVE ACTION
AFFIDAVIT

00306-2

SECTION 00307

ACKNOWLEDGEMENT OF RECEIPT OF CHANGES TO BID DOCUMENTS FORM

PASSAIC VALLEY SEWERAGE COMMISSION

MAINTENANCE SEDIMENT REMOVAL FOR PVSC AND WITCO
DOCKS INCLUDING SEDIMENT DISPOSAL

(Name of Construction Project)

B035A

(Contract No.)

The undersigned bidder hereby acknowledges receipt of the following notices, revisions, or addenda to the bid advertisement, specifications or bid documents. By indicating date of receipt, bidder acknowledges the submitted bid takes into account the provisions of the notices, revision or addendum. Note that the PVSC's record of notice to bidders shall take precedence and that failure to include provisions of changes in a bid proposal may be submitted for rejection of the bid.

Addendum No.	How Received (mail, fax, Pick-up, etc)	Date Received
<i>None</i>		

Acknowledgement by bidder:

Name of Bidder: *Dorjon Marine Co., Inc.*

By Authorized Representative:

Signature: *Thomas D Witte*Printed Name and Title: *Thomas D. Witte Executive Vice President/Secretary*Date: *9/30/16*

SECTION 00308

CERTIFICATION OF NONSEGREGATED FACILITIES

(Applicable to state-assisted construction contracts and related subcontracts exceeding \$10,000 which are not exempt from the Equal Opportunity clause.)

The state-assisted construction contractor certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The state-assisted construction contractor certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The state-assisted construction contractor agrees that a breach of this certification is a violation of the Equal Opportunity clause in this contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, or national origin, because of habit, local custom, or otherwise. The state-assisted construction contractor agrees that (except where he has obtained identical certifications from proposed subcontractors for specific time periods) he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause, and that he will retain such certifications in his files.

Thomas D. Witte
Signature

9/29/16
Date

Thomas D. Witte
Executive Vice President

Name and Title of Signer (Please Type)

NOTE: The penalty for making false statements in offers is prescribed in 18 USC 1001.

SECTION 00309

CERTIFICATION OF BIDDER'S STATUS ON
THE STATE TREASURER'S LIST OF
DEBARRED, SUSPENDED AND DISQUALIFIED BIDDERS

STATE OF New Jersey

COUNTY OF Union

I, Thomas D. Witte of the City of, in the State of, Hillside, NJ
full age, being duly sworn according to law on my oath depose and say that:

I am Exec Vice Pres/sec of the firm of Dodson Marine Co., Inc. the
bidder making the Bid for the above named project; that I executed the said Bid, this
affidavit and all other bidding documents with full authority to do so; and that said bidder
is not now at the time of submission of this bid included on the State of New Jersey
Treasurer's List of Debarred, Suspended and Disqualified Bidders.

By: Thomas D. Witte Date: 9/29/16
Deponent's Signature

Thomas D. Witte Exec Vice Pres/secretary
Deponent's Printed Name and Title

Subscribed and sworn to _____

before me this 29 day of 9, 2014

SD
Notary Public of **STEPHANY DOMINGOS**
NOTARY PUBLIC OF NEW JERSEY
My Commission expires Aug. 15, 2018

SECTION 00400

BIDDER'S QUALIFICATION FORM

1. Name of Contractor Danjon Marine Co., Inc.
2. How many years experience have you had in construction work of the same general type as this Contract? 29
3. Give information about the construction experience of the principals of your present organization who will be involved in the Contract:

Individual's Name	Present Position in Organization	Years of Construction Experience	Size and Type of Work	Proposed Position For This Contract
Thomas D. White	EVP/Secretary	29	All Projects / over 1 Billion	Project Manager
Brian Henry	Safety Mgr.	30	Kill Van Kull Navigation \$31,917,188.80	Safety
Anthony Costello	Lead Superintendent	22	Port Jersey Dredging \$16,136,098.00	Dredge Super
Mike Rosen	Dredge Super	15	Arthur Kill Reach \$5,600,000.00	" "
Steve Springer	Dredge Super	12	" "	" "
Kerri Mullins	Permit Manager	30	AK1+2 P.O.K. Newark 500,000,000.00	Permit Manager
Stephany Dominguez	RMS	15	All of the above	Documentation

4. Give information about your present contract workload, or contracts to which you are committed:

Contract Price	Type of Construction	Location Of Work	Percentage Complete	Expected Completion Date	Name and Phone No. of Owner
\$14,900,000.00	Dredging	New Jersey Newark Bay	90%	10/15/16	USACE
\$850,000.00	Dredging	Yonkers, NY	0%	10/31/16	American Sugar
\$12,000,000.00	Dredging	Port Newark, NJ	98%	9/30/16	Port Authority

5. Has your organization, or any other partner thereof, failed to complete a construction contract? yes ☒ no
6. Provide five (5) references of projects similar in scope and size to that required under this Contract. Give only engineers, architects or owner's representatives for whom you have done similar work.

Name

Business Address

Telephone

Project

See attached List of projects

7. Is any litigation pending or threatened against your organization?

No

8. Has your organization been denied award of any construction project where it was the lowest bidder? No

If yes, give details: _____

9. Give as reference a surety company or companies regarding your organization's financial responsibility and general reliability:

Name of Surety Company

Travelers

Name of Local Agent (if different)

Kore Insurance Holdings, LLC

Local Address: 354 Eisenhower PKWY, Plaza 1, Livingston, NJ 07039

Telephone _____

Person familiar with Bidder's account: _____

10. Give the names and telephone numbers of personnel in your organization authorized to participate in discussions of the proposed contract

<u>Name</u>	<u>Telephone</u>
Thomas D. Witte	(w) 908-964-8812
J. Arnold Witte	(w) 908-964-8812

LDW

List of Projects

Below please find a list of Donjon dredging projects performed over the past 10 years. Donjon has performed many more environmental dredging and disposal projects than has been listed below that were less than \$1,000,000.00 in revenue, but in order to keep this information tight and to the point, we have limited the list to projects completed over the past seven years with revenues greater than \$1,000,000.00. Total Dredging revenue during this 10 year period is approximately a half Billion Dollars.

Projects are listed Chronologically based upon their completion dates.

Project #1 - Name, Location and Description:	
Contract # DACW51-01-C-0006	
Kill Van Kull Navigation Improvement Project, Phase 2, Contract 4. Deepening of the Elizabeth Channel to -43' Mean Low Water	
Owner: United States Army Corps of Engineers	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor N/A	
Final Contract Price (Organization's portion): \$31,917,148.00	
Project Start Date: 5/6/01	
Project Completion Date: 10/31/02	
Owner or Prime Contractor Contact Name: [REDACTED]	

Dredging operations consisted of three (3) distinct phases of work.

Phase 1 consisted of the removal of approximately 350,000 CY of silt material with a 16 CY *Cable Arm* environmental bucket. After being dewatered at Donjon's dewatering site at Berth 63 in Port Newark, NJ, the silt material was transported to the OENJ Bayonne facility in Bayonne New Jersey in sealed hopper scows by Donjon tugboats. The silt was offloaded by OENJ, processed and utilized as a capping material at the Bayonne Brownsfield remediation site.

Phase 2 consisted of the removal of approximately 400,000 CY of Clay and glacial till material with an 8 CY extra heavy duty roundnose digging bucket. The material was transported to the Hazardous Area Reclamation Site (HARS) in Donjon's 4,000 CY hydraulic dumpscows. The material was precision placed into sequenced 100' x 200' grids within the HARS area with Donjon tugboats that were equipped with Science Application International Corporation (SAIC) Global Positioning Systems, and used as a capping material to remediate the site.

Phase 3 consisted of the removal of approximately 25,000 CY of rock material with an 8 CY extra heavy duty roundnose digging bucket. The material was transported to the Shark River Artificial Reef in Donjon's 4,000 CY hydraulic dumpscows. The material was precision placed into sequenced 100' x 200' grids within the Reef area with Donjon tugboats that were equipped with Science Application International Corporation (SAIC) Global Positioning Systems, and used to create artificial reefs for the State of New Jersey.

Project #2 - Name, Location and Description:	
Maintenance Dredging United States Gypsum Company to -30' mean low water, Stoney Point, New York	
Owner: United States Gypsum Company	
Engineer: N/A	
Organization's role - Prime or Sub? Prime	
If Sub, provide name of Prime Contractor N/A	
Contract Price (Organization's portion): \$5,547,158.20	
Project Start Date: 10/1/02	
Project Completion Date: 12/10/02	
Owner or Prime Contractor Contact Name: [REDACTED]	

This dredging project consisted of the removal of silt material with a 16 CY *Cable Arm* environmental bucket. The sediment was dewatered on-site. The dewatered sediment was transported to the OENJ Bayonne facility in Bayonne New Jersey in sealed hopper scows by Donjon tugboats. The silt was offloaded by OENJ, processed, and utilized as a capping material at the Bayonne Brownsfield remediation site.

Project #3 - Name, Location and Description:	
Contract # DACW51-02-C-0022	
Maintenance Dredging of Newark Bay and Port Newark Channels to -43' Mean Low Water, Newark, NJ	
Owner: United States Army Corps of Engineers	
Organization's role - Prime or Sub? Prime	
If Sub, provide name of Prime Contractor N/A	
Contract Price (Organization's portion): 3,703,503.00	
Project Start Date: 9/27/02	
Project Completion Date: 1/7/03	
Owner or Prime Contractor Contact Name: [REDACTED]	

Dredging operations consisted of the removal of approximately 68,510 CY of silt material with a 16 CY *Cable Arm* environmental bucket. After being dewatered at Donjon's dewatering site at Berth 63 in Port Newark, NJ, the silt material was transported to the OENJ Bayonne facility in Bayonne New Jersey in sealed hopper scows by Donjon tugboats. The silt was offloaded by OENJ, processed and utilized as a capping material at the Bayonne Brownsfield remediation site.

Project #4 - Name, Location and Description:	
Contract # None-worked directly for OENJ, Bayonne	
Maintenance Dredging of IMTT, Bayonne docks in the Kill Van Kull River to -43' Mean Low Water, Newark, NJ	
Owner: United States Army Corps of Engineers	
Organization's role -- Prime or Sub? Sub	
If Sub, provide name of Prime Contractor: OENJ, Bayonne	
Contract Price (Organization's portion): \$2,150,335	
Project Start Date: 9/05/03	
Project Completion Date: 10/28/03	
Owner or Prime Contractor Contact Name: [REDACTED]	

Dredging operations consisted of the removal of silt material with a 16 CY *Cable Arm* environmental bucket. After being dewatered at Donjon's dewatering site at Berth 63 in Port Newark, NJ, the silt material was transported to the OENJ Bayonne facility in Bayonne New Jersey in sealed hopper scows by Donjon tugboats. The silt was offloaded by OENJ, processed and utilized as a capping material at the Bayonne Brownsfield remediation site.

Project #5 - Name, Location and Description:	
Contract # DAPA 4630021	
Maintenance Dredging of Chevron Dock, Perth Amboy, KVK River to -40' Mean Low Water, Perth Amboy, NJ	
Owner: Chevron Texaco	
Organization's role -- Prime or Sub? Prime	
If Sub, provide name of Prime Contractor: N/A	
Final Contract Price (Organization's portion): \$1,235,656.00	
Project Start Date: 10/31/03	
Project Completion Date: 11/19/03	
Owner or Prime Contractor Contact Name: [REDACTED]	

Dredging operations consisted of the removal of silt material with a 16 CY *Cable Arm* environmental bucket. After being dewatered at Donjon's dewatering site at Berth 63 in Port Newark, NJ, the silt material was transported to the OENJ Bayonne facility in Bayonne New Jersey in sealed hopper scows by Donjon tugboats. The silt was offloaded by OENJ, processed and utilized as a capping material at the Bayonne Brownsfield remediation site.

Project #6 - Name, Location and Description:	
Contract # DACW51-03-C-0001	
Port Jersey Deepening, Contract #1. Deepening of the Port Jersey Inner Channel to -43' Mean Low Water	
Owner: United States Army Corps of Engineers	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor N/A	
Contract Price (Organization's portion): \$16,130,099.00	
Project Start Date: 1/16/03	
Project Completion Date: 4/29/04	
Owner or Prime Contractor Contact Name: [REDACTED]	

Dredging operations consisted of two (2) distinct phases of work.

Phase 1 consisted of the removal of approximately 260,000 CY of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was dewatered at the docks located within the Port Jersey Channel and subsequently transported to the OENJ facility in Bayonne, NJ in sealed hopper scows by Donjon tugboats. The dewatered sediment was offloaded by OENJ, processed, and utilized as a capping material at the Bayonne Brownsfield remediation site.

Phase 2 consisted of the removal of approximately 360,000 CY of Clay and glacial till material with an 8 CY extra heavy duty roundnose digging bucket. The material was transported to the Hazardous Area Reclamation Site (HARS) in Donjon's 4,000 CY hydraulic dumpscows. The material was precision placed into sequenced 100' x 200' grids within the HARS area with Donjon tugboats that were equipped with Science Application International Corporation (SAIC) Global Positioning Systems, and used as a capping material to remediate the site.

Project #7 - Name, Location and Description:	
Contract # DACW51-03-C-0021	
Maintenance Dredging , Arthur Kill Reach of the NY & NJ Channels to -35' mean low water, Arthur Kill Channel.	
Owner: United States Army Corps of Engineers	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor N/A	
Contract Price (Organization's portion): \$5,796,735.00	
Project Start Date: 9/4/03	
Project Completion Date: 12/05/03	
Owner or Prime Contractor Contact Name: [REDACTED]	

This dredging project consisted of the removal of approximately 93,000 CY of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was dewatered at Donjon's dewatering site at Berth 63 in Port Newark, NJ, and subsequently transported to the OENJ Bayonne facility in Bayonne New Jersey in sealed hopper scows by Donjon tugboats. The dewatered sediment was offloaded by OENJ, processed, and utilized as a capping material at the Bayonne Brownsfield remediation site.

Project #8 - Name, Location and Description:
Contract # N/A
Maintenance Dredging , Global Marine Terminal Dock, Port Jersey Channel, Bayonne, NJ
Owner: Global Terminal and Container Services
Organization's role – Prime or Sub? Prime
If Sub, provide name of Prime Contractor N/A
Contract Price (Organization's portion): \$1,147,750.00
Project Start Date: 11/30/03
Project Completion Date: 12/30/03
Owner or Prime Contractor Contact Name: [REDACTED]

This dredging project consisted of the removal of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was dewatered at Donjon's dewatering site at Berth 63 in Port Newark, NJ, and subsequently transported to the OENJ Bayonne facility in Bayonne New Jersey in sealed hopper scows by Donjon tugboats. The dewatered sediment was offloaded by OENJ, processed, and utilized as a capping material at the Bayonne Brownsfield remediation site.

Project #9 - Name, Location and Description:
Contract # W912DS-04-C-0016
Maintenance Dredging, Seguine Point Reach to -35' mean low water, Raritan Bay, Staten Island, NY.
Owner: United States Army Corps of Engineers
Organization's role – Prime or Sub? Prime
If Sub, provide name of Prime Contractor N/A
Contract Price (Organization's portion): \$5,092,100.00
Project Start Date: 9/10/04
Project Completion Date: 10/10/04
Owner or Prime Contractor Contact Name: [REDACTED]

This dredging project consisted of the removal of approximately 105,000 CY of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering. The dewatered barges were subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. The processed dredge material was subsequently towed to a Berth 32 offloading facility where it was offloaded and trucked to both the Donjon operated 1E Meadowlands NJ capping site, as well as to the Encap facilities in Lyndhurst and Secaucus, NJ. The Processed Dredge Material was utilized as a capping material at both remediation sites.

Project #10 - Name, Location and Description:	
Contract # DACW51-03-C-0012	
Port Jersey Outer Channel Deepening, Project #2. Deepening of the Port Jersey Channel to -43' Mean Low Water, Bayonne NJ.	
Owner: United States Army Corps of Engineers	
Organization's role – Prime or Sub? Subcontractor	
If Sub, provide name of Prime Contractor : Great Lakes Dredge & Dock Company	
Contract Price (Organization's portion): \$34,000,000.00	
Project Start Date: 9/29/04	
Project Completion Date: 10/6/05	
Owner or Prime Contractor Contact Name: [REDACTED]	

This Project consisted of the removal of approximately 724,000 CY of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was dewatered at docks within the Port Jersey inner channel.

A portion of the dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. This processed dredge material was subsequently towed to a Berth 32 offloading facility where it was offloaded and trucked to both the Donjon operated 1E Meadowlands NJ capping site, as well as to the Encap facilities in Lyndhurst and Secaucus, NJ. The Processed Dredge Material was utilized as a capping material at both remediation sites.

Another portion of the dewatered sediment was towed to Clean Earth's Jersey City facility in Jersey City, NJ in sealed hopper scows by Donjon tugboats. This silt was offloaded by Clean Earth, processed and utilized as a capping material at the Clean Earth's Multiple Brownsfield remediation sites located in New Jersey.

Project #11 - Name, Location and Description:	
Contract # CC-0001	
Dredging of Pier J & K, Brooklyn Navy Yard, Brooklyn, NY	
Owner: New York Sand & Stone	
Engineer: Quay Consulting, LLC	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor : N/A	
Contract Price (Organization's portion): \$2,500,000	
Project Start Date: 11/3/05	
Project Completion Date: 11/17/05	
Owner or Prime Contractor Contact Name: [REDACTED]	

This Project consisted of the removal of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering. A portion of the dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. This processed dredge material was subsequently towed to a Berth 32 offloading facility where it was offloaded and trucked to the Encap facilities in Lyndhurst and Secaucus, NJ. The Processed Dredge Material was utilized as a capping material at Encap's sites. Another portion of the dewatered barges were towed to Clean Earth's Jersey City facility in Jersey City, NJ in sealed hopper scows by Donjon tugboats. This silt was offloaded by Clean Earth, processed and utilized as a capping material at the Clean Earth's Multiple Brownsfield remediation sites located in New Jersey.

Project #12 - Name, Location and Description:
Contract # 4600012842
Dredging of Piers A & B, Arthur Kill River, Elizabeth, NJ
Owner: ConocoPhillips
Organization's role – Prime or Sub? Prime
If Sub, provide name of Prime Contractor : N/A
Contract Price (Organization's portion): \$1,225,000.00
Project Start Date: 12/12/05
Project Completion Date: 12/14/05
Owner or Prime Contractor Contact Name: [REDACTED]

This Project consisted of the removal of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering.

The dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. This processed dredge material was subsequently towed to a Berth 32 offloading facility where it was offloaded and trucked to the Encap facilities in Lyndhurst and Secaucus, NJ. The Processed Dredge Material was utilized as a capping material at Encap's sites.

Project #13 - Name, Location and Description:
Contract # W912DS-05-C-0020
Maintenance Dredging, Arthur Kill Reach of the NY and NJ Channels.
Owner: United States Army Corps of Engineers
Organization's role – Prime or Sub? Prime
If Sub, provide name of Prime Contractor : N/A
Contract Price (Organization's portion): \$5,600,000.00
Project Start Date: 10/6/05
Project Completion Date: 2/27/05
Owner or Prime Contractor Contact Name: [REDACTED]

This Project consisted of the removal of approximately 90,000 CY of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering.

A portion of the dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. This processed dredge material was subsequently towed to a Berth 32 offloading facility where it was offloaded and trucked to the Encap facilities in Lyndhurst and Secaucus, NJ. The Processed Dredge Material was utilized as a capping material at Encap's sites.

Another portion of the dewatered barges were towed to Clean Earth's Jersey City facility in Jersey City, NJ in sealed hopper scows by Donjon tugboats. This silt was offloaded by Clean Earth, processed and utilized as a capping material at the Clean Earth's Multiple Brownsfield remediation sites located in New Jersey.

Project #14 - Name, Location and Description:	
Contract # 734080	
Maintenance dredging of American Sugar Refining Docks, Yonkers, NY	
Owner: United States Gypsum Company	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor	
Contract Price (Organization's portion): \$1,005,000.00	
Project Start Date: 11/1/05	
Project Completion Date: 11/17/05	
Owner or Prime Contractor Contact Name:	

The project consisted of the removal of silt material with a 16 CY *Cable Arm* environmental bucket. The material was transported to the Hazardous Area Reclamation Site (HARS) in Donjon's 4,000 CY hydraulic dumpscows. The material was precision placed into sequenced 100' x 200' grids within the HARS area with Donjon tugboats that were equipped with Science Application International Corporation (SAIC) Global Positioning Systems, and used as a capping material to remediate the site.

Project #15 - Name, Location and Description:	
Contract # DACW51-03-C-0012	
Arthur Kill River Navigation Improvement Project #1. Deepening of the Arthur Kill River to -43' Mean Low Water, NY & NJ.	
Owner: United States Army Corps of Engineers	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor N/A	
Contract Price (Organization's portion): \$48,000,000.00	
Project Start Date: 7/20/03	
Project Completion Date: 2/12/06	
Owner or Prime Contractor Contact Name:	

Dredging operations consisted of three (3) distinct phases of work.

Phase 1 consisted of the removal of approximately 413,000 CY of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering.

A portion of the dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. This processed dredge material was subsequently towed to a Berth 32 offloading facility where it was offloaded and trucked to both the Donjon operated 1E Meadowlands NJ capping site, as well as to the Encap facilities in Lyndhurst and Secaucus, NJ. The Processed Dredge Material was utilized as a capping material at both remediation sites. Another portion of the dewatered sediment was subsequently towed to the OENJ Bayonne facility in Bayonne New Jersey in sealed hopper scows by Donjon tugboats. This dewatered sediment was offloaded by OENJ, processed, and utilized as a capping material at the OENJ Bayonne Brownsfield remediation site.

This Phase is 100% completed.

Phase 2 consisted of the removal of approximately 239,000 CY of Clay and glacial till material with an 8 CY extra heavy duty roundnose digging bucket. The material was transported to the Hazardous Area Reclamation Site (HARS) in Donjon's 4,000 CY hydraulic dumpscows. The material was precision placed into sequenced 100' x 200' grids within the HARS area with Donjon tugboats that were equipped with Science Application International Corporation (SAIC) Global Positioning Systems, and used as a capping material to remediate the site. This Phase is 100% completed.

Phase 3 consisted of the on-going removal of 375,000 CY of rock material with our Hydraulic Excavator equipped with an 11.8 CY rock bucket. The material was transported to the Shark River Reef site in Donjon's 4,000 CY hydraulic dumpscows. The material was precision placed into sequenced 100' x 200' grids within the Reef area with Donjon tugboats that were equipped with Science Application International Corporation (SAIC) Global Positioning Systems, and used to create artificial reefs for the State of New Jersey.

Project #16 - Name, Location and Description:	
Contract # 06-1604	
Emergency Maintenance Dredging, North Cove Marina, Battery Park City, NY	
Owner: Battery Park City Authority	
Engineer: URS Corporation	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor : N/A	
Contract Price (Organization's portion): \$2,440,000.00	
Project Start Date: 4/14/06	
Project Completion Date: 4/26/06	
Owner or Prime Contractor Contact Name:	
Engineer's Contact Name	

This Project consisted of the removal of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering.

A portion of the dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. This processed dredge material was subsequently towed to a Berth 32 offloading facility where it was offloaded and trucked to the Encap facilities in Lyndhurst and Secaucus, NJ. The Processed Dredge Material was utilized as a capping material at Encap's sites.

Another portion of the dewatered barges were towed to Clean Earth's Jersey City facility in Jersey City, NJ in sealed hopper scows by Donjon tugboats. This silt was offloaded by Clean Earth, processed and utilized as a capping material at the Clean Earth's Multiple Brownsfield remediation sites located in New Jersey.

It is noteworthy that this project was awarded on a fast-Track emergency basis. The low bidder was given less than four (4) weeks to line up the disposal sites, dredge the area, and dispose of the material, which Donjon successfully completed.

Project #17 - Name, Location and Description:	
Contract # Agreement for Services	
Maintenance dredging of Berths 88/90/92 at Passenger Ship Terminal, Hudson River, NY, NY	
Owner: P&O Ports North America, Inc	
Engineer: Ocean & Coastal Consultants, LLC	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor	
Contract Price (Organization's portion): \$2,475,000.00	
Project Start Date: 4/1/06	
Project Completion Date: 5/5/06	
Owner or Prime Contractor Contact Name:	
Engineer's Contact Name:	

The project consisted of the removal of silt material with a 16 CY *Cable Arm* environmental bucket. The material was transported to the Hazardous Area Reclamation Site (HARS) in Donjon's 4,000 CY hydraulic dumpscows. The material was precision placed into sequenced 100' x 200' grids within the HARS area with Donjon tugboats that were equipped with Science Application International Corporation (SAIC) Global Positioning Systems, and used as a capping material to remediate the site.

Project #18 - Name, Location and Description:	
Contract # BA0694A	
Maintenance dredging of various Berths at IMTT, Kill Van Kull River, Bayonne NJ.	
Owner: IMTT-Bayonne	
Engineer: Ocean & Coastal Consultants, LLC	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor	
Contract Price (Organization's portion): \$3,000,000.00	
Project Start Date: 6/26/06	
Project Completion Date: 7/18/06	
Owner or Prime Contractor Contact Name:	
Engineer's Contact Name:	

The project consisted of the removal of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering.

A portion of the dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. This processed dredge material was subsequently towed to a Berth 32 offloading facility where it was offloaded and trucked to the Encap facilities in Lyndhurst and Secaucus, NJ. The Processed Dredge Material was utilized as a capping material at Encap's sites.

Another portion of the dewatered sediment was towed to Clean Earth's Jersey City facility in Jersey City, NJ in sealed hopper scows by Donjon tugboats. This silt was offloaded by Clean Earth, processed and utilized as a capping material at the Clean Earth's Multiple Brownsfield remediation sites located in New Jersey.

Project #19 - Name, Location and Description:	
Contract # 73-7LT-05-2240	
Global Terminal & Container Services Berth Deepening, Port Jersey Channel, Jersey City, NJ.	
Owner: Global Terminal & Container Services	
Engineer: Ocean & Coastal Consultants, LLC	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor	
Contract Price (Organization's portion): \$4,000,000.00	
Project Start Date: 12/19/05	
Project Completion Date: 8/15/06	
Owner or Prime Contractor Contact Name:	
Engineer's Contact Name:	

Dredging operations consisted of four (4) distinct phases of work.

Phase 1 consisted of the removal of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering.

A portion of the dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. This processed dredge material was subsequently towed to a Berth 32 offloading facility where it was offloaded and trucked to the Encap facilities in Lyndhurst and Secaucus, NJ. The Processed Dredge Material was utilized as a capping material at Encap's sites.

Another portion of the dewatered sediment was towed to Clean Earth's Jersey City facility in Jersey City, NJ in sealed hopper scows by Donjon tugboats. This silt was offloaded by Clean Earth, processed and utilized as a capping material at the Clean Earth's Multiple Brownsfield remediation sites located in New Jersey.

Phase 2 consisted of the removal of Clay and glacial till material with Donjon's hydraulic excavator equipped with an 11.8 CY bucket. The material was transported to the Hazardous Area Reclamation Site (HARS) in Donjon's 4,000 CY hydraulic dumpscows. The material was precision placed into sequenced 100' x 200' grids within the HARS area with Donjon tugboats that were equipped with Science Application International Corporation (SAIC) Global Positioning Systems, and used as a capping material to remediate the site.

Phase 3 consisted of the removal of silt material with a 16 CY *Cable Arm* environmental bucket after the reopening of an environmental window on 6/1/06. The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering. A portion of the dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. This processed dredge material was subsequently towed to a Berth 32 offloading facility where it was offloaded and trucked to the Encap facilities in Lyndhurst and Secaucus, NJ. The Processed Dredge Material was utilized as a capping material at Encap's sites. Another portion of the dewatered sediment was towed to Clean Earth's Jersey City facility in Jersey City, NJ in sealed hopper scows by Donjon tugboats. This silt was offloaded by Clean Earth, processed and utilized as a capping material at the Clean Earth's Multiple Brownsfield remediation sites located in New Jersey.

Phase 4 consisted of the removal of Clay and glacial till material with Donjon's hydraulic excavator equipped with an 11.8 CY bucket. The material was transported to the Hazardous Area Reclamation Site (HARS) in Donjon's 4,000 CY hydraulic dumpscows. The material was precision placed into sequenced 100' x 200' grids within the HARS area with Donjon tugboats that were equipped with Science Application International Corporation (SAIC) Global Positioning Systems, and used as a capping material to remediate the site.

Project #20 - Name, Location and Description:	
Contract # 734080	
Maintenance dredging of U S Gypsum dock, Hudson River, Stoney Point, NY	
Owner: United States Gypsum Company	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor	
Contract Price (Organization's portion): \$1,138,000.00	
Project Start Date: 10/20/06	
Project Completion Date: 11/15/06	
Owner or Prime Contractor Contact Name: [REDACTED]	

The project consisted of the removal of silt material with a 16 CY *Cable Arm* environmental bucket. The material was transported to the Hazardous Area Reclamation Site (HARS) in Donjon's 4,000 CY hydraulic dumpscows. The material was precision placed into sequenced 100' x 200' grids within the HARS area with Donjon tugboats that were equipped with Science Application International Corporation (SAIC) Global Positioning Systems, and used as a capping material to remediate the site.

Project #21 - Name, Location and Description:	
Contract # HH-934.553	
Howland Hook Berth Deepening, Arthur Kill River, Staten Island, NY	
Owner: The Port Authority of New York and New Jersey	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor	
Contract Price (Organization's portion): \$4,170,000.00	
Project Start Date: 12/19/05	
Project Completion Date: 11/19/06	
Owner or Prime Contractor Contact Name: [REDACTED]	

Dredging operations consists of Two (2) distinct phases of work.

Phase 1 consisted of the removal of approximately 15,000 CY of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering.

The dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. This processed dredge material was subsequently towed to the Fresh Kills landfill in Staten Island New York in sealed hopper scows by Donjon tugboats. This processed dredge material was subsequently offloaded by Fresh Kills and was utilized as a clean capping material at the Fresh Kills landfill.

Phase 2 consisted of the removal of approximately 33,000 CY of Rock with Donjon's hydraulic excavator equipped with an 11.8 CY bucket. The material was transported to the Shark River Artificial Reef in Donjon's 4,000 CY hydraulic dumpscows. The material was used as an artificial Reef material.

Project #22 - Name, Location and Description:
Contract # N/A
Emergency dredging of Intrepid Pier 86 Intrepid, Free Intrepid for tow
Owner: The United States Navy, Supsalv division
Organization's role – Prime or Sub? Prime
If Sub, provide name of Prime Contractor
Contract Price (Organization's portion): \$3,100,000
Project Start Date: 11/13/06
Project Completion Date: 12/1/06
Owner or Prime Contractor Contact Name: [REDACTED]

Dredging operations consisted of the removal of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering.

The dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. This processed dredge material was subsequently towed to the Fresh Kills landfill in Staten Island New York in sealed hopper scows by Donjon tugboats. This processed dredge material was subsequently offloaded by Fresh Kills and was utilized as a clean capping material at the Fresh Kills landfill.

Project #23 - Name, Location and Description:
Contract # W912DS-05-C-0003
Arthur Kill River Navigation Improvement Project #2. Deepening of the Arthur Kill River to -43' Mean Low Water, NY & NJ.
Owner: United States Army Corps of Engineers
Organization's role – Prime or Sub? Prime
If Sub, provide name of Prime Contractor N/A
Contract Price (Organization's portion)\$74,000,000
Project Start Date: 2/1/05
Project Completion: 1/29/07
Owner or Prime Contractor Contact Name: [REDACTED]

Dredging operations consist of three (3) distinct phases of work.

Phase 1 consisted of the removal of approximately 705,000 CY of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering.

A portion of the dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. A portion of this processed dredge material was subsequently towed to a Berth 32 offloading facility where it will be offloaded and trucked to the Encap facilities in Lyndhurst and Secaucus, NJ. The Processed Dredge Material was utilized as a capping material at Encap's sites. Another portion of this processed dredge material was subsequently towed to the Fresh Kills landfill in Staten Island New York in sealed hopper scows by Donjon tugboats. This processed dredge material was subsequently offloaded by Fresh Kills and was utilized as a clean capping material at the Fresh Kills landfill.

Another portion of the dewatered sediment was towed to Clean Earth's Jersey City facility in Jersey City, NJ in sealed hopper scows by Donjon tugboats. This silt was offloaded by Clean Earth, processed and utilized as a capping material at Clean Earth's Multiple Brownsfield remediation sites located in New Jersey.

Another portion of the dewatered sediment was towed to the Bayshore Recycling facility in Perth Amboy, NJ in sealed hopper scows by Donjon tugboats. This silt was offloaded by Bayshore

Recycling into a 26,000 CY capacity ship for ultimate processing and disposal by Biogenesis Enterprises, Inc.

Phase 2 consisted of the removal of approximately 1,000,000 CY of Clay and glacial till material by our subcontractor Great Lakes dredge and Dock Co.

Phase 3 consisted of the on-going removal of 300,000 CY of rock material by our subcontractor Great Lakes dredge and Dock Co.

Project #24 - Name, Location and Description:	
Contract # W912DS-07-C-0001	
Maintenance Dredging, South Brothers Island Channel, East River, NY	
Owner: United States Army Corps of Engineers	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor : N/A	
Contract Price (Organization's portion): \$1,603,973.00	
Project Start Date: 10/6/05	
Project Completion Date: 1/31/07	
Owner or Prime Contractor Contact Name: [REDACTED]	

This Project consisted of the removal of approximately 140,970 CY of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering.

A portion of the dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. This processed dredge material was subsequently towed to a Berth 32 offloading facility where it was offloaded and trucked to the Encap facilities in Lyndhurst and Secaucus, NJ. The Processed Dredge Material was utilized as a capping material at Encap's sites. Another portion of the processed dredge material was subsequently towed to the Fresh Kills landfill in Staten Island New York in sealed hopper scows by Donjon tugboats. This processed dredge material was subsequently offloaded by Fresh Kills and was utilized as a clean capping material at the Fresh Kills landfill.

Project #25 - Name, Location and Description:	
Contract # W912DS-05-C-0020	
Maintenance Dredging, Port Reading and Fresh Kills Reach, Arthur Kill River, NY and NJ	
Owner: United States Army Corps of Engineers	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor : N/A	
Contract Price (Organization's portion): \$4,879,620.00	
Project Start Date: 5/15/07	
Project Completion Date: 6/24/07	
Owner or Prime Contractor Contact Name: [REDACTED]	

This Project consisted of the removal of approximately 140,970 CY of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering.

A portion of the dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. This processed dredge material was subsequently towed to the Fresh Kills landfill in Staten Island New York in sealed hopper scows by Donjon tugboats. This processed dredge material was subsequently offloaded by Fresh Kills and was utilized as a clean capping material at the Fresh Kills landfill.

Project #26 - Name, Location and Description:	
Contract # CONT 1110/D-1	
Dredging of West 59th Street Marine Transfer Station, NY, NY	
Owner: Turner Construction Company	
Engineer: Ocean & Coastal Consultants, LLC	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor	
Contract Price (Organization's portion): \$7,500,000.00	
Project Start Date: 6/27/07	
Project Completion Date: 9/25/07	
Owner or Prime Contractor Contact Name:	
Engineer's Contact Name:	

This Project consisted of the removal of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering.

A portion of the dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. This processed dredge material was subsequently towed to the Fresh Kills landfill in Staten Island New York in sealed hopper scows by Donjon tugboats. This processed dredge material was subsequently offloaded by Fresh Kills and was utilized as a clean capping material at the Fresh Kills landfill.

Project #27 - Name, Location and Description:	
Contract # 1105	
Dredging of New York Cruise Terminals, Hudson River, NY, NY	
Owner: Turner Construction Company	
Engineer: Ocean & Coastal Consultants, LLC	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor	
Contract Price (Organization's portion): \$8,555,000.00	
Project Start Date: 5/15/07	
Project Completion Date: 11/13/07	
Owner or Prime Contractor Contact Name:	
Engineer's Contact Name:	

Dredging operations consisted of Two (2) distinct phases of work.

Phase 1 consisted of the removal of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering.

A portion of the dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. This processed dredge material was subsequently towed to the Fresh Kills landfill in Staten Island New York in sealed hopper scows by Donjon tugboats. This processed dredge material was subsequently offloaded by Fresh Kills and was utilized as a clean capping material at the Fresh Kills landfill.

Phase 2 consisted of the removal of Clay and glacial till material with a 16 CY *Cable Arm* environmental bucket. The material was transported to the Hazardous Area Reclamation Site (HARS) in Donjon's 4,000 CY hydraulic dumpscows. The material was precision placed into sequenced 100' x 200' grids within the HARS area with Donjon tugboats that were equipped with Science Application International Corporation (SAIC) Global Positioning Systems, and used as a capping material to remediate the site.

Project #28 - Name, Location and Description:	
Contract # 07CD322015LQT	
Dredging of Kinder Morgan Dock, Arthur Kill River, Staten Island, NY	
Owner: Kinder Morgan Liquid Terminals	
Engineer: Ocean & Coastal Consultants, LLC	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor	
Contract Price (Organization's portion): \$8,591,883.00	
Project Start Date: 5/15/07	
Project Completion Date: 11/13/07	
Owner or Prime Contractor Contact Name:	
Engineer's Contact Name:	

Dredging operations consisted of the removal of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering.

A portion of the dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. A portion of the processed dredge material was subsequently towed to the Fresh Kills landfill in Staten Island New York in sealed hopper scows by Donjon tugboats. This processed dredge material was subsequently offloaded by Fresh Kills and was utilized as a clean capping material at the Fresh Kills landfill. Another portion of the processed dredge material was transloaded into jumbo hopper scows, towed to Connecticut, and was subsequently offloaded by Gateway Terminals and was utilized as a clean capping material at the Tire Pond landfill.

Project #29 - Name, Location and Description:	
Contract # 208016	
Maintenance dredging of Berths 88/90/92 at New York Cruise Terminal, Hudson River, NY, NY	
Owner: P&O Ports North America, Inc	
Engineer: Ocean & Coastal Consultants, LLC	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor	
Contract Price (Organization's portion): \$4,200,000.00	
Project Start Date: 4/5/08	
Project Completion Date: 5/15/08	
Owner or Prime Contractor Contact Name:	
Engineer's Contact Name:	

The project consisted of the removal of silt material with a 16 CY *Cable Arm* environmental bucket. The material was transported to the Hazardous Area Reclamation Site (HARS) in Donjon's 4,000 CY hydraulic dumpscows. The material was precision placed into sequenced 100' x 200' grids within the HARS area with Donjon tugboats that were equipped with Science Application International Corporation (SAIC) Global Positioning Systems, and used as a capping material to remediate the site.

Project #30 - Name, Location and Description:	
Contract # Agreement for Services	
Dredging of Hoboken Ferry Terminal, Hudson River, Hoboken, NJ	
Owner: New Jersey Transit	
Organization's role – Prime or Sub? Sub	
If Sub, provide name of Prime Contractor : Hall Construction Co., Inc	
Contract Price (Organization's portion): \$2,870,000.00	
Project Start Date: 11/14/07	
Project Completion Date: 5/31/08	
Owner or Prime Contractor Contact Name: [REDACTED]	

Dredging operations consisted of the removal of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering.

A portion of the dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. A portion of the processed dredge material was subsequently towed to the Fresh Kills landfill in Staten Island New York in sealed hopper scows by Donjon tugboats. This processed dredge material was subsequently transloaded into jumbo hopper scows, towed to Connecticut, and was subsequently offloaded by Gateway Terminals and was utilized as a clean capping material at the Tire Pond landfill.

Project #31 - Name, Location and Description:	
Contract # Agreement for Services	
Dredging of Royal Caribbean Dock, Port Jersey Channel, Bayonne, NJ	
Owner: C. G. Chase Construction Management, Inc.	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor	
Contract Price (Organization's portion): \$2,200,000.00	
Project Start Date: 6/23/08	
Project Completion Date: 7/3/08	
Owner or Prime Contractor Contact Name: [REDACTED]	

Dredging operations consisted of the removal of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering.

A portion of the dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. This processed dredge material was subsequently transloaded into jumbo hopper scows, towed to Connecticut, and was subsequently offloaded by Gateway Terminals and was utilized as a clean capping material at the Tire Pond landfill.

Project #32 - Name, Location and Description:
Contract # BP 651.020
Dredging of Piers 9A and 10, Hudson River, Brooklyn, NY
Owner: Port Authority of New York and New Jersey
Organization's role – Prime or Sub? Prime
If Sub, provide name of Prime Contractor : N/A
Contract Price (Organization's portion): \$5,047,300.00
Project Start Date: 10/1/08
Project Completion Date: 5/31/08
Owner or Prime Contractor Contact Name: [REDACTED]

Dredging operations consisted of the removal of approximately 24,000 CY of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering. A portion of the dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. This processed dredge material was subsequently transloaded into jumbo hopper scows, towed to Connecticut, and was subsequently offloaded by Gateway Terminals and was utilized as a clean capping material at the Tire Pond landfill.

Project #33 - Name, Location and Description:
Contract # N/A
Pier 86 Intrepid Deepening to -32' MLW, NY, NY
Owner: The United States Navy, Supsalv division
Organization's role – Prime or Sub? Prime
If Sub, provide name of Prime Contractor
Contract Price (Organization's portion): \$12,000,000
Project Start Date: 7/7/08
Date of Completion: 9/14/08
Owner or Prime Contractor Contact Name: [REDACTED]

Dredging operations consisted of the removal of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering. The dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. This processed dredge material was subsequently towed to the Fresh Kills landfill in Staten Island New York in sealed hopper scows by Donjon tugboats. This processed dredge material was subsequently offloaded by Fresh Kills and was utilized as a clean capping material at the Fresh Kills landfill.

Project #34 - Name, Location and Description:	
Contract # W912DS-07-C-0003	
Anchorage Channel Deepening to -52' MLW, Staten Island, NY	
Owner: United States Army Corps of Engineers	
Engineer: N/A	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor	
Contract Price (Organization's portion): \$60,561,383.00	
Project Start Date: 3/15/07	
Project Completion Date: 10/31/08	
Owner or Prime Contractor Contact Name: [REDACTED]	

Dredging operations consists of Two (2) distinct phases of work.

Phase 1 consisted of the removal of approximately 1,100,000 CY of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering.

The dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. This processed dredge material was subsequently towed to the Fresh Kills landfill in Staten Island New York in sealed hopper scows by Donjon tugboats. This processed dredge material was subsequently offloaded by Fresh Kills and was utilized as a clean capping material at the Fresh Kills landfill. A portion of the processed dredge material was also transported to the Overpeck Landfill in Secaucus and was utilized as a clean capping material at Overpeck.

Phase 2 consisted of the removal of approximately 120,000 CY of sand material with an 8 CY conventional bucket. The sandy material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering.

The dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. This processed dredge material was subsequently towed to the Fresh Kills landfill in Staten Island New York in sealed hopper scows by Donjon tugboats. This processed dredge material was subsequently offloaded by Fresh Kills and was utilized as a clean capping material at the Fresh Kills landfill.

Project #35 - Name, Location and Description:	
Contract # CTE-1787	
Deepening of Amerada Hess Dock, Kill Van Kull River, Bayonne, NJ	
Owner: Hess Corporation	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor	
Contract Price (Organization's portion): \$1,456,750	
Project Start Date: 10/7/08	
Date of Completion: 11/15/08	
Owner or Prime Contractor Contact Name: [REDACTED]	

Dredging operations consisted of the removal of silty/sandy material with a Hydraulic Backhoe. The silty/sandy material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering.

The dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. This processed dredge material was subsequently transloaded into jumbo hopper scows, towed to Connecticut, and was subsequently offloaded by Gateway Terminals and was utilized as a clean capping material at the Tire Pond landfill.

Project #36 - Name, Location and Description:	
Contract # W912DS-08-C-0024	
Maintenance Dredging, Port Reading and Fresh Kills Reach, Arthur Kill River, NY and NJ	
Owner: United States Army Corps of Engineers	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor : N/A	
Contract Price (Organization's portion): \$7,445,355.00	
Project Start Date: 10/3/08	
Project Completion Date: 12/15/08	
Owner or Prime Contractor Contact Name: [REDACTED]	

This Project consisted of the removal of approximately 63,665 CY of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering.

A portion of the dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. A portion of this processed dredge material was subsequently towed to the Fresh Kills landfill in Staten Island New York in sealed hopper scows by Donjon tugboats, subsequently offloaded by Fresh Kills, and was utilized as a clean capping material at the Fresh Kills landfill. Another portion of the processed dredge material was subsequently transloaded into jumbo hopper scows, towed to Connecticut, and was subsequently offloaded by Gateway Terminals and was utilized as a clean capping material at the Tire Pond landfill.

Project #37 - Name, Location and Description:	
Contract # MFP-684.002	
Dredging of Port Authority Multi-facility Berths, Port Newark/Port Elizabeth/Brooklyn NJ/NY	
Owner: Port Authority of New York and New Jersey	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor : N/A	
Contract Price (Organization's portion): \$16,642,586.00	
Project Start Date: 4/26/07	
Project Completion Date: 12/6/08	
Owner or Prime Contractor Contact Name: [REDACTED]	

Dredging operations consists of Two (2) distinct phases of work.

Phase 1 consisted of the removal of approximately 196,455 CY of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering.

The dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. A portion of this processed dredge material was subsequently towed to the Fresh Kills landfill in Staten Island New York in sealed hopper scows by Donjon tugboats. This processed dredge material was subsequently offloaded by Fresh Kills and was utilized as a clean capping material at the Fresh Kills landfill. Another portion of the processed dredge material was transported to the Overpeck Landfill in Secaucus and was utilized as a clean capping material at Overpeck. Another portion of the processed dredge material was subsequently transloaded into jumbo hopper scows, towed to Connecticut, and was subsequently offloaded by Gateway Terminals and was utilized as a clean capping material at the Tire Pond landfill. Another portion of the dewatered sediment was towed to Clean Earth's Jersey City facility in Jersey City, NJ in sealed hopper scows by Donjon tugboats. This silt was offloaded by Clean Earth, processed and utilized as a capping material at Clean Earth's Multiple Brownsfield remediation sites located in New Jersey.

Phase 2 consisted of the removal of approximately 118,614 CY of clay/till/sandy material with a 16 CY *Cable Arm* environmental bucket. The material was transported to the Hazardous Area Reclamation Site (HARS) in Donjon's 4,000 CY hydraulic dumpscows. The material was precision placed into sequenced 100' x 200' grids within the HARS area with Donjon tugboats that were equipped with Science Application International Corporation (SAIC) Global Positioning Systems, and used as a capping material to remediate the site.

Project #38 - Name, Location and Description:	
Contract # WD 473275-1-CONT	
Dredging of Kinder Morgan Dock, Arthur Kill River, Carteret, NJ	
Owner: Kinder Morgan Liquid Terminals	
Engineer: Ocean & Coastal Consultants, LLC	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor	
Contract Price (Organization's portion): \$1,278,910.00	
Project Start Date: 11/6/08	
Project Completion Date: 12/8/08	
Owner or Prime Contractor Contact Name:	
Engineer's Contact Name:	

Dredging operations consisted of the removal of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering.

A portion of the dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. A portion of the processed dredge material was subsequently towed to the Fresh Kills landfill in Staten Island New York in sealed hopper scows by Donjon tugboats. This processed dredge material was subsequently offloaded by Fresh Kills and was utilized as a clean capping material at the Fresh Kills landfill. Another portion of the processed dredge material was transloaded into jumbo hopper scows, towed to Connecticut, and was subsequently offloaded by Gateway Terminals and was utilized as a clean capping material at the Tire Pond landfill.

Project #39 - Name, Location and Description:	
Contract # PN-354.042A	
Deepening of Berths 8 and 10, Port Newark channel, Port Newark, NJ	
Owner: Port Authority of New York and New Jersey	
Organization's role – Prime or Sub? Sub	
If Sub, provide name of Prime Contractor : Simpson and Brown	
Contract Price (Organization's portion): \$5,183,676	
Project Start Date: 6/10/08	
Project Completion Date: 5/27/09	
Owner or Prime Contractor Contact Name:	

Dredging operations consists of Two (2) distinct phases of work.

Phase 1 consisted of the removal of approximately 1,354 CY of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering.

The dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. This processed dredge material was subsequently towed to the Fresh Kills landfill in Staten Island New York in sealed hopper scows by Donjon tugboats. This processed dredge material was subsequently offloaded by Fresh Kills and was utilized as a clean capping material at the Fresh Kills landfill.

Phase 2 consisted of the removal of approximately 18,814 CY of Clay with a 16 CY *Cable Arm* environmental bucket. The material was transported to the Hazardous Area Reclamation Site (HARS) in Donjon's 4,000 CY hydraulic dumpscows. The material was precision placed into sequenced 100' x 200' grids within the HARS area with Donjon tugboats that were equipped with Science Application International Corporation (SAIC) Global Positioning Systems, and used as a capping material to remediate the site.

Project #40 - Name, Location and Description:	
Contract # WD 473275-1-CONT	
Dredging of Kinder Morgan Dock, Arthur Kill River, Perth Amboy, NJ	
Owner: Kinder Morgan Liquid Terminals	
Engineer: Ocean & Coastal Consultants, LLC	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor	
Contract Price (Organization's portion): \$1,053,000.00	
Project Start Date: 8/22/09	
Project Completion Date: 8/25/09	
Owner or Prime Contractor Contact Name:	
Engineer's Contact Name:	

Dredging operations consisted of the removal of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering.

A portion of the dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. This processed dredge material was transloaded into jumbo hopper scows, towed to Connecticut, and was subsequently offloaded by Gateway Terminals and was utilized as a clean capping material at the Tire Pond landfill.

Project #41 - Name, Location and Description:	
Contract # W912DS-09-C-0003	
Deepening of the Elizabeth Channel to -52' Mean Low Water	
Owner: United States Army Corps of Engineers	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor N/A	
Contract Price (Organization's portion): \$37,000,000.00	
Project Start Date: 3/12/09	
Project Completion Date: 3/25/10	
Percentage complete: 100%	
Owner or Prime Contractor Contact Name:	

Dredging operations consisted of two (2) distinct phases of work.

Phase 1 consisted of the removal of approximately 316,000 CY of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering. A portion of the dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. A portion of this processed dredge material was subsequently towed to the Fresh Kills landfill in Staten Island New York in sealed hopper scows by Donjon tugboats, subsequently offloaded by Fresh Kills, and was utilized as a clean capping material at the Fresh Kills landfill. Another portion of the processed dredge material was subsequently transloaded into jumbo hopper scows, towed to Connecticut, and was subsequently offloaded by Gateway Terminals and was utilized as a clean capping material at the Tire Pond landfill. Another portion of the processed dredge material was trucked to the Overpeck landfill in Secaucus NJ where it was subsequently utilized as a clean capping material. Another portion of the processed dredge material was trucked to the Dowd Avenue Landfill in Elizabeth NJ where it was subsequently utilized as a clean capping material.

Phase 2 consisted of the removal of approximately 650,000 CY of Clay and glacial till material with our hydraulic excavator dredge “J. P. Boisseau” and Mechanical Bucket Dredges “Delaware Bay” and “Michigan”. The material was transported to the Hazardous Area Reclamation Site (HARS) in Donjon’s 4,000 CY hydraulic dumpscows. The material was precision placed into sequenced 100’ x 200’ grids within the HARS area with Donjon tugboats that were equipped with Science Application International Corporation (SAIC) Global Positioning Systems, and used as a capping material to remediate the site.

Project #42 - Name, Location and Description:	
Contract # W912DS-09-C-0004	
Maintenance Dredging of Jamaica Bay, Breezy Point, NY	
Owner: United States Army Corps of Engineers	
Organization’s role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor N/A	
Contract Price (Organization’s portion): \$6,700,000.00	
Project Start Date: 3/9/09	
Project Completion Date: 9/30/09	
Percentage complete: 100%	
Owner or Prime Contractor Contact Name:	

Dredging operations consisted of two (2) distinct phases of work.

Phase 1 consisted of the removal of approximately 225,000 CY of Sand with an 8 CY extra heavy duty roundnose digging bucket (Performed by the dredges “J. P. Boisseau and Delaware Bay”). The material was transported to the Hazardous Area Reclamation Site (HARS) in Donjon’s 4,000 CY hydraulic dumpscows. The material was precision placed into sequenced 100’ x 200’ grids within the HARS area with Donjon tugboats that were equipped with Science Application International Corporation (SAIC) Global Positioning Systems, and used as a capping material to remediate the site.

Phase 2 consisted of the removal of approximately 150,000 CY of Sand with the dredge “Delaware Bay” into scows. The scows are being transported to the White Island landfill where they are being offloaded by the dredge “Newark Bay” and utilized as a clean capping material at the site.

Project #43 - Name, Location and Description:	
Contract # Agreement for Services	
Deepening of Atlantic Salt dock to -49' MLW, Kill Van Kull river, Staten Island, NY	
Owner: Eastern Minerals Inc.	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor N/A	
Contract Price (Organization's portion): \$5,400,000.00	
Project Start Date: 3/9/09	
Project Completion Date: 10/10/09	
Percentage complete: 100%	
Owner or Prime Contractor Contact Name: [REDACTED]	

Dredging operations consisted of Two (2) distinct phases of work.

Phase 1 consisted of the removal of approximately 11,000 CY of silt material with a 16 CY *Cable Arm* environmental bucket (performed by the dredges "Delaware Bay" and "Michigan"). The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering. The dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. This processed dredge material was subsequently towed to the Fresh Kills landfill in Staten Island New York in sealed hopper scows by Donjon tugboats. This processed dredge material was subsequently offloaded by Fresh Kills and was utilized as a clean capping material at the Fresh Kills landfill.

Phase 2 consists of the removal of approximately 50,000 CY of Clay/Till with the dredge "Michigan". The material is being transported to the Hazardous Area Reclamation Site (HARS) in Donjon's 4,000 CY hydraulic dumpscows. The material is being precision placed into sequenced 100' x 200' grids within the HARS area with Donjon tugboats that were equipped with Science Application International Corporation (SAIC) Global Positioning Systems, and used as a capping material to remediate the site.

Project #44 - Name, Location and Description:	
Contract # Agreement for Services	
Dredging of Berth 36 and 63, Pierhead Channel, Port Newark, NJ	
Owner: Port Authority of New York and New Jersey	
Organization's role – Prime or Sub? Sub	
If Sub, provide name of Prime Contractor : Agate Construction	
Contract Price (Organization's portion): \$1,150,000.00	
Project Start Date: 8/18/09	
Project Completion Date: 10/30/09	
Percentage complete: 100%	
Owner or Prime Contractor Contact Name: [REDACTED]	

Dredging operations consisted of Two (2) distinct phases of work.

Phase 1 consisted of the removal of approximately 17,000 CY of silt material with the dredge "Michigan" using a 16 CY Environmental Bucket. The silt material was being towed to the Newark Bay Confined Disposal Facility for dumpscow disposal.

Phase 2 consisted of removal of the 2,000 Tons of collapsed portions of berth 36 and 63 with the "J. P. Boisseau" with upland separation and disposal of the debris.

Project #45 - Name, Location and Description:	
Contract # A-741	
Dredging of Passaic Valley Sewerage Commission Docks, Port Newark, NJ	
Owner: Passaic Valley Sewerage Commission	
Engineer: Malcolm Pirnie Inc	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor : N/A	
Contract Price (Organization's portion): \$1,900,000.00	
Project Start Date: 12/15/09	
Project Completion Date: 1/31/10	
Percentage complete: 100%	
Owner or Prime Contractor Contact Name: [REDACTED]	

Dredging operations consisted of Two (2) distinct phases of work.

Phase 1 consisted of the removal of approximately 45,000 CY of silt material with the dredge "Michigan" using a 16 CY Environmental Bucket. The silt material was being towed to the Newark Bay Confined Disposal Facility for dumpscow disposal.

Phase 2 consisted of removal 300 tons of debris hardpan material along the face of the dock with the dredge "Michigan" with upland separation and disposal of the debris.

Project #46 - Name, Location and Description:	
Contract # USL-2009OT016	
Dredging of BP Pipelines Dock, Carteret, NJ	
Owner: BP Products North America, Inc.	
Engineer: S.T. Hudson Engineers	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor : N/A	
Contract Price (Organization's portion): \$3,800,000	
Project Start Date: 12/11/09	
Estimated Project Completion Date: 1/17/10	
Percentage complete: 100%	
Owner or Prime Contractor Contact Name: [REDACTED]	

Dredging operations consisted of Two (2) distinct phases of work.

Phase 1 consisted of the removal of approximately 5,000 CY of silt material with the dredge "Michigan" using a 16 CY Environmental Bucket. The silt material was transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering. The dewatered sediment was subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. This processed dredge material was subsequently offloaded at Berth 32 and trucked to Keegan Landfill for disposal.

Phase 2 consisted of removal of approximately 14,000 CY of glacial Till debris hardpan material along the face of the dock with the dredge "Michigan" and "J.P. Boisseau" with upland separation and disposal of the Till and Debris.

Project #47 - Name, Location and Description:	
Contract # W912DS-10-C-0006	
Anchorage Channel Deepening Contract 10 to -52' MLW, Staten Island, NY	
Owner: United States Army Corps of Engineers	
Engineer: N/A	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor	
Contract Price (Organization's portion): \$51,328,800	
Project Start Date: 6/4/10	
Project Completion Date: 1/25/11	
Owner or Prime Contractor Contact Name: [REDACTED]	

Dredging operations consists of Two (2) distinct phases of work.

Phase 1 consisted of the removal of approximately 755,400 CY of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material is being transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering.

The dewatered sediment is subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. The processed dredge material is being offloaded into Triaxle trucks and being transported to Coplay landfill in Pennsylvania as well as a BASF site located in to be utilized as a clean capping material.

Phase 2 consists of the removal of approximately 567,100 CY of Sand with the dredge "Michigan". The material will be transported to the Hazardous Area Reclamation Site (HARS) in Donjon's 4,000 CY hydraulic dumpscows. The material will be precision placed into sequenced 100' x 200' grids within the HARS area with Donjon tugboats that are equipped with Science Application International Corporation (SAIC) Global Positioning Systems, and used as a capping material to remediate the site.

Project #48 - Name, Location and Description:	
Contract # W912DS-10-C-0023	
Deepening of Newark Bay/Arthur Kill Channels	
Owner: United States Army Corps of Engineers	
Engineer: N/A	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor	
Contract Price (Organization's portion): \$115,441,000.00	
Project Start Date: 12/20/10	
Project Completion Date: 10/23/12	
Owner or Prime Contractor Contact Name: [REDACTED]	

Dredging operations consists of Two (2) distinct phases of work.

Phase 1 consisted of the removal of approximately 533,695 CY of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material is being transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering.

The dewatered sediment is subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. The processed dredge material is being offloaded into Triaxle trucks and being transported to Coplay landfill in Pennsylvania as well as a Sayerville site located in Sayerville, NJ to be utilized as a clean capping material.

Phase 2 consists of the drilling and blasting of a approximately 2,567,400 CY of Artificial Reef material with the dredge "JP Boisseau". The material will be transported to the Hazardous Area Reclamation Site (HARS) in Donjon's 4,000 CY hydraulic dump scows. The material will be precision placed into sequenced 100' x 200' grids within the Artificial Reef area with Donjon tugboats that are equipped with Science Application International Corporation (SAIC) Global Positioning Systems.

Project #49 - Name, Location and Description:	
Contract # W912DS-11-C-0018	
Deepening of Arthur Kill Contract 13	
Owner: United States Army Corps of Engineers	
Engineer: N/A	
Organization's role – Prime or Sub? Prime	
If Sub, provide name of Prime Contractor	
Contract Price (Organization's portion): \$93,423,000.00	
Project Start Date: 12/14/11	
Project Completion Date: 03/04/13	
Owner or Prime Contractor Contact Name:	

Dredging operations consists of Two (2) distinct phases of work.

Phase 1 consisted of the removal of approximately 335,000 CY of silt material with a 16 CY *Cable Arm* environmental bucket. The silt material is being transported to Donjon's dewatering facility at Berth 63 Port Newark, NJ for dewatering.

The dewatered sediment is subsequently towed to Donjon's processing facility at Berth 36 in Port Newark in sealed hopper scows by Donjon tugboats for debris removal, and in-scow processing. The processed dredge material is being offloaded into Triaxle trucks and being transported to Coplay landfill in Pennsylvania as well as a Sayerville site located in Sayerville NJ to be utilized as a clean capping material.

Phase 2 consists of the drilling and blasting of a approximately 1,800,000 CY of Artificial Reef material with the dredge "JP Boisseau". The material will be transported to the Hazardous Area Reclamation Site (HARS) in Donjon's 4,000 CY hydraulic dump scows. The material will be precision placed into sequenced 100' x 200' grids within the Artificial Reef area with Donjon tugboats that are equipped with Science Application International Corporation (SAIC) Global Positioning Systems.

Project #50 - Name, Location and Description:
Maintenance Dredging Newtown Creek & Whale Creek WWTP Greenpoint, Brooklyn NY, 11222
Owner: New York State Department of Environmental Conservation
Engineer: N/A
Organization's role – Subcontractor on a Superfund Site
If Sub, provide name of Prime Contractor - Skanska Construction Company
Contract Price (Organization's portion): \$8,800,000.00
Project Start Date: April 3, 2014
Project Completion Date: May 28, 2014
Owner or Prime Contractor Contact Name

Dredging operations consisted of One (1) distinct phase of work.

Phase 1 Perform maintenance dredging at a Superfund Site leading into the Federal Navigation Channel within Newtown Creek and Whale Creek Canal to provide sufficient depth for safe navigation of new sludge vessels arriving at the Newtown Creek Waste Water Treatment Plant to the new sludge loading facility on Whale Creek Canal. The dredging consisted of, depending on location, to a depth of 17-19.5 feet below Mean Low Water (MLW) and resulted in the dredging of approximately 33,000 cubic yards of silt material. The exposed sediments were then covered with 0.5 feet of clean material over all dredged areas by the dredge Delaware Bay.

Project #51 - Name, Location and Description:
New Bedford Terminal Project, New Bedford Massachusetts
Owner: Massachusetts Clean Energy Center (MassCEC)
Engineer: N/A
Organization's role – Subcontractor
If Sub, provide name of Prime Contractor – Cashman Dredging & Weeks Marine Co.
Contract Price (Organization's portion): \$1,000,000.00
Project Start Date: December 14, 2013
Project Completion Date: February 15, 2014
Owner or Prime Contractor Contact Name

Dredging operations consisted of One (1) distinct phase of work.

Phase 1 Donjon Marine Co., Inc. worked as a subcontractor assisting Cashman Dredging and Weeks Marine Co. in removing approximately 121,000 yd³ utilizing the Dredge J.P. Boisseau excavator during the construction of the New Bedford Harbor Confined Aquatic Disposal (CAD) cell #2. Cashman & Weeks utilized the J.P. Boisseau Liebherr 995 Excavator so that they could minimize the use of explosives and assist in bringing the project up to schedule by using the massive Liebherr 995 excavator and 12 yard bucket. A new CAD cell was constructed for the relocation of PCB contaminated sediments within the harbor. Sediment removed during the construction of the CAD cell was loaded into split hull dump scows and transported to the Massachusetts Bay Disposal Site.

Project #52 - Name, Location and Description:
Contract # W912DS-14-C-0010
Maintenance Dredging Great Kills Harbor, Staten Island, NY
Owner: USACE
Engineer: N/A
Organization's role – Subcontractor
If Sub, provide name of Prime Contractor –
Contract Price (Organization's portion): \$2,500,000.00
Project Start Date: July 15, 2014
Project Completion Date: August 25, 2014
Owner or Prime Contractor Contact Name: [REDACTED]

Dredging operations consisted of One (1) distinct phase of work.

Dredging of sand and clay material estimated at 251,915 CY to 10' below mean lower low water, plus a 2 foot allowable over depth from Great Kills Harbor, NY, Federal Navigation Channel with placement of dredged material at the HARS. The material was transported to the Hazardous Area Reclamation Site (HARS) by (3) Witte 4000 series yard dump scows. This project had a schedule of 60 days for conclusion and Donjon Marine finished the project ahead of schedule by 15 days.

Project #53 - Name, Location and Description:
Manhattan Cruise Terminal, Manhattan , NY
Owner: NYC Economic Development Corporation
Engineer: Gahagan & Bryant Associates Inc.
Organization's role – Subcontractor
If Sub, provide name of Prime Contractor – Skanska Construction Company
Contract Price (Organization's portion): \$1,726,500.00
Project Start Date: September 3, 2014
Project Completion Date: October 2014
Owner or Prime Contractor Contact Name: [REDACTED]

Dredging operations consisted of One (1) distinct phase of work.

Dredging of Berths - This Donjon Marine will dredge all materials in Berths #1 thru Berth #5 and the Berth Channel to the template elevation set forth on the Bathymetry Plan prepared by Gahagan & Bryant Associates (GBA). Donjon Marine will perform all dredging work in accordance with the Skanska prepared scope of work, GBA prepared Project Manual, and USACE & NYSDEC permit requirements. A clamshell dredge with environmental bucket with an additional bucket for debris removal was utilized. Donjon Marine supplied (3) 4,000 cubic yard dump scows that are capable of containing all dredged materials in accordance with HARS guidelines and the scows were equipped with two (2) draft sensors. The tug Mary Alice, and Meagan Ann was utilized for transport to the HARS site and to support work within the berths. Donjon Marine separated all non-sediment debris from excavated materials and documented both the type of debris and approximate quantity of the debris encountered. This was documented in Daily Construction Reports submitted to Skanska and Gahagan & Bryant Associates (GBA), the engineer of record. Donjon Marine submitted to Skanska and GBA disposal certificates which documented the type of debris, location of disposal and quantity of disposed material.

Dredge Delaware Bay Dredge Projects for the year 2016

IMTT Mutable Terminals
MOTIVA New Haven, CT.
SIM Claremont Channel, NJ
Buckeye Terminal, Perth Amboy, NJ

USACE Maintenance Dredging Flushing Bay, NY
USACE Newark Bay Pierhead Channel, NJ
Manhattan Cruise Terminal, NY
Port Authority Multi Facility NJ

Dredge Projects for the year 2015

USACE Newark Bay Pierhead Channel, NJ
Noranda / Bermuda JV Government Channel
Manhattan Cruise Terminal, NY
Kinder Morgan, NJ & NY
Dredging American Sugar, NY

Port Authority Multi Facility, NJ
Shoaling of MOT NJ for Cashman Dredging
USACE Kill Van Kull Navigation Improvement Project
Brooklyn Navy Yard NY

Dredge Projects for the year 2014

Lehigh Cement Pier K
Brooklyn Navy Yard NY
Howland Hook, NY
Port Newark Delancy Street, NJ
USACE KVK River - Bayonne, NJ
USACE Great Kills S.I.N.Y
USACE (Philly) Dredging Glacial Till Delaware

Cape Liberty Cruise NJ
Dredging American Sugar, NY
Motiva Dock Port Newark, NJ
IMTT Dock 9T, NY
Kinder Morgan S.I.N.Y.
USACE Raritan to AK Cut off NJ
Maintenance Dredging Newton Creek

Dredge Projects for the year 2013

Red Hook Termial, NY
BP Terminals Carteret, NJ
IMTT, Bayonne docks in the Kill Van Kull River
Deepening of the Port Jersey Inner Channel
Global Marine Terminal Dock, Bayonne, NJ

Hudson County, NJ Transmission Channel
US Gypsum Company, Stoney Point, New York
Chevron Dock, Perth Amboy, KVK River
Arthur Kill Reach of the NY & NJ Channels
Seguine Point Reach Raritan Bay, Staten Island, NY

Dredge Projects for the year 2012

Hurricane Sandy Recovery Dredging
Pier J & K, Brooklyn Navy Yard, Brooklyn, NY
Piers A & B, Arthur Kill River, Elizabeth, NJ
North Cove Marina, Battery Park City, NY
Various Berths at IMTT, Bayonne NJ.
US Gypsum dock, Hudson River, Stoney Point, NY

Arthur Kill Deepening #13 Contract 1 & 2 NY & NJ
USACE #2 Deepening Port Jersey Channel, Bayonne NJ.
American Sugar Refining Docks, Yonkers, NY
Berth 88/90/92 Passenger Ship Terminal, Hudson River, NY
Global Terminal & Container Services Port Jersey Channel, NJ.
South Brothers Island Channel, East River, NY

SECTION 00401

SUBCONTRACTOR LISTING*No Subcontractors*

Failure to complete this Section is cause for the bid to be rejected (See NJSA 40A:11-16).

Before submitting his bid, the Bidder shall completely familiarize himself with Section 40A:11-16 of the New Jersey Local Public Contracts Law (New Jersey Statutes Annotated 40A:11-16). On contracts for the erection, alteration or repair of any public building, if the Bidder will use subcontractors for the plumbing work and gas fitting and all kindred work, steam and hot water heating and ventilating apparatus, steam power plants and kindred work, electrical work, structural steel and ornamental iron work he shall list below the name and address of each subcontractor to be used for these respective and kindred categories of work. Contractor must write in "Not Applicable" under "Name" if subcontractor is not being utilized.

WORK CATEGORY	NAME	ADDRESS
Plumbing and Gas Fitting and all kindred work		
Steam Power Plants, Steam and Hot Water Heating and Ventilating Apparatus and all kindred work		
Electrical Work		
Structural Steel and Ornamental Iron Work		

(Attach additional pages as required)

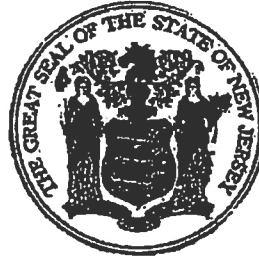
NOTE: Submission of the names and addresses of the subcontractors required by N.J.S.A. 40A:11-16 is essential and non-waivable. The names and addresses for subcontractors must be provided for each work category above, otherwise the bid will be deemed nonresponsive. Where more than one subcontractor is named for a work category, the bidder must identify, in the Bid, the scope of work that is to be performed by each subcontractor, as required by P.L. 1997, c. 408. Failure to comply with these statutory requirements will result in the Bid being deemed nonresponsive.

Thomas D. Witte Executive Vice President / Secretary
Name and Title of Authorized Representative

Thomas D. Witte
Signature of Authorized Representative

Certificate Number
3903

Registration Date: 11/12/2015
Expiration Date: 11/11/2016



State of New Jersey
Department of Labor and Workforce Development
Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

2015
Donjon Marine Company, Inc.

Responsible Representative(s):

John Witte, President
Paul A. Witte, Member
James M. Witte, Member
John A. Witte Jr., Member

Responsible Representative(s):

Matthew S. Witte, Member
Thomas D. Witte, Member
Tracey A. Jennings, Member
Donna A. Yandoli, Member

Harold J. Wirths

Harold J. Wirths, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned
and may be revoked for cause by the Commissioner
of Labor and Workforce Development.



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: DONJON MARINE CO., INC.

Trade Name:

Address: 100 CENTRAL AVE
HILLSIDE, NJ 07205-2306

Certificate Number: 0410048

Effective Date: May 05, 1997

Date of Issuance: April 08, 2016

For Office Use Only:

20160408093833420



State of New Jersey
Department of the Treasury
Division of Purchase and Property
Two-Year Chapter 51/Executive Order 117 Vendor Certification and
Disclosure of Political Contributions

FOR STATE AGENCY USE ONLY

Solicitation, RFP, or Contract No. _____ Award Amount _____

Description of Services _____

State Agency Name _____ Contact Person _____

Phone Number _____ Contact Email _____

☐ Check if the Contract / Agreement is Being Funded Using FHWA Funds

Please check if requesting
recertification ☐

Part 1: Business Entity Information

Full Legal Business Name Donjon Marine Co., Inc.
(Including trade name if applicable)

Address 100 Central Avenue

City Hillside State NJ Zip 07205 Phone 908 964 8812

Vendor Email paul.witte@donjon.com Vendor FEIN (SS# if sole proprietor/natural person) _____

Check off the business type and list below the required information for the type of business selected.
MUST BE COMPLETED IN FULL

- ☒ Corporation: LIST ALL OFFICERS and any 10% and greater shareholder
- ☐ Professional Corporation: LIST ALL OFFICERS and ALL SHAREHOLDERS
- ☐ Partnership: LIST ALL PARTNERS with any equity interest
- ☐ Limited Liability Company: LIST ALL MEMBERS with any equity interest
- ☐ Sole Proprietor

Note: "Officers" means President, Vice President with senior management responsibility, Secretary, Treasurer, Chief Executive Officer or Chief Financial Officer of a corporation, or any person routinely performing such functions for a corporation.

All Officers of a Corporation or PC

**10% and greater shareholders of a corporation
or all shareholder of a PC**

John A. Witte (Sr.) President

John A. Witte (Sr.) 49% Shareholder

John A. Witte Jr., Executive Vice President

(No other shareholder with 10% or greater interest)

Randy Roffina, CFO, Paul Witte, GC/Secretary

Thomas D. Witte, Executive Vice President

All Equity partners of a Partnership

All Equity members of a LLC

If you need additional space for listing of Officers, Shareholders, Partners or Members, please attach separate page.

IMPORTANT NOTE: You must review the definition of "contribution" and "business entity" on the Information and Instructions form prior to completing Part 2 and Part 3. The Information and Instructions form is available at: <http://www.state.nj.us/treasury/purchase/forms.shtml#eo134>

Part 2: Disclosure of Contributions by the business entity or any person or entity whose contributions are attributable to the business entity.

1. Report below all contributions solicited or made during the 4 years immediately preceding the commencement of negotiations or submission of a proposal to any:

Political organization organized under Section 527 of the Internal Revenue Code and which also meets the definition of a continuing political committee as defined in N.J.S.A. (See Information and Instructions form.)

2. Report below all contributions solicited or made during the 5 ½ years immediately preceding the commencement of negotiations or submission of a proposal to any:

Candidate Committee for or Election Fund of any Gubernatorial or Lieutenant Gubernatorial candidate
State Political Party Committee
County Political Party Committee

3. Report below all contributions solicited or made during the 18 months immediately preceding the commencement of negotiations or submission of a proposal to any:

Municipal Political Party Committee
Legislative Leadership Committee

Full Legal Name of Recipient NOT APPLICABLE - NO CONTRIBUTIONS

Address of Recipient _____

Date of Contribution _____ Amount of Contribution _____

Type of Contribution (i.e. currency, check, loan, in-kind) _____

Contributor Name _____

Relationship of Contributor to the Vendor _____

**If this form is not being completed electronically, please attach additional contributions on separate page.
Click the "Add a Contribution" tab to enter additional contributions.**



- ☒ Check this box only if no political contributions have been solicited or made by the business entity or any person or entity whose contributions are attributable to the business entity.

Part 3: Certification

- (A) ☒ I am certifying on behalf of the business entity and all individuals and/or entities whose contributions are attributable to the business entity as listed on Page 1 under **Part 1: Vendor Information**.
- (B) ☐ I am certifying on behalf of the business entity and all individuals and/or entities whose contributions are attributable to the business entity as listed on Page 1 under **Part 1: Vendor Information**, except for the individuals and/or entities who are submitting separate Certification and Disclosure forms which are included with this submittal.
- (C) ☐ I am certifying on behalf of the business entity only; any remaining persons or entities whose contributions are attributable to the business entity (as listed on Page 1) have completed separate Certification and Disclosure forms which are included with this submittal.
- (D) ☐ I am certifying as an individual or entity whose contributions are attributable to the business entity.

I hereby certify as follows:

1. I have read the Information and Instructions accompanying this form prior to completing the certification on behalf of the business entity.
2. All reportable contributions made by or attributable to the business entity have been listed above.

3. The business entity has not knowingly solicited or made any contribution of money, pledge of contribution, including in-kind contributions, that would bar the award of a contract to the business entity unless otherwise disclosed above:

- a) Within the 18 months immediately preceding the commencement of negotiations or submission of a proposal for the contract or agreement to:
- (i) A candidate committee or election fund of any candidate for the public office of Governor or Lieutenant Governor or to a campaign committee or election fund of holder of public office of Governor or Lieutenant Governor; OR
 - (ii) Any State, County or Municipal political party committee; OR
 - (iii) Any Legislative Leadership committee.
- b) During the term of office of the current Governor or Lieutenant Governor to:
- (i) A candidate committee or election fund of a holder of the public office of Governor or Lieutenant Governor; OR
 - (ii) Any State or County political party committee of the political party that nominated the sitting Governor or Lieutenant Governor in the last gubernatorial election.
- c) Within the 18 months immediately preceding the last day of the sitting Governor or Lieutenant Governor's first term of office to:
- (i) A candidate committee or election fund of the incumbent Governor or Lieutenant Governor; OR
 - (ii) Any State or County political party committee of the political party that nominated the sitting Governor or Lieutenant Governor in the last gubernatorial election.


4. During the term of the contract/agreement the business entity has a continuing responsibility to report, by submitting a new Certification and Disclosure form, any contribution it solicits or makes to:

- (a) Any candidate committee or election fund of any candidate or holder of the public office of Governor or Lieutenant Governor; OR
- (b) Any State, County or Municipal political party committee; OR
- (c) Any Legislative Leadership committee.

The business entity further acknowledges that contributions solicited or made during the term of the contract/agreement may be determined to be a material breach of the contract/agreement.

5. During the two-year certification period the business entity will report any changes in its ownership structure (including the appointment of an officer within a corporation) by submitting a new Certification and Disclosure form indicating the new owner(s) and reporting said owner(s) contributions.

I certify that the foregoing statements in Parts 1, 2 and 3 are true. I am aware that if any of the statements are willfully false, I may be subject to punishment.

Signed Name  Print Name Paul A. Witte, Esq.
Title/Position Secretary/General Counsel Date Aug 19, 2016 09/29/16

Procedure for Submitting Form(s)

The contracting State Agency should submit this form to the Chapter 51 Review Unit when it has been required as part of a contracting process. The contracting State Agency should submit a copy of the completed and signed form(s), to the Chapter 51 Unit and retain the original for their records.

The business entity should return this form to the contracting State Agency. The business entity can submit this form directly to the Chapter 51 Review Unit only when it -

- Is approaching its two-year certification expiration date and wishes to renew certification;
- Had a change in its ownership structure; OR
- Made any contributions during the period in which its last two-year certification was in effect, or during the term of a contract with a State Agency.

Forms should be submitted either electronically to: cd134@treas.nj.gov, or regular mail at: Chapter 51 Review Unit, P.O. Box 230, 33 West State Street, Trenton, NJ 08625.

SECTION 00402

PUBLIC WORKS CONTRACTOR REGISTRATION

1. In accordance with "The Public Works Contractor Registration Act," P.L., 1999, c238 (N.J.S.A. 34:11 – 56.48 et seq.) amended by P.L. 2003, C091

"No contractor shall bid on any contract for public work as defined in section 2 of P.L. 1963, c150 (C34:11 – 56.26) unless the contractor is registered pursuant in this act. No contractor shall list a subcontractor in a bid proposal for the contract unless the subcontractor is registered pursuant to P.L. 1999, c238 (C34:11 – 56.48 et seq.) at the time the bid is made. No contractor or subcontractor, including a subcontractor not listed in the bid proposal, shall engage in the performance of any public work subject to the contract, unless the contractor is registered pursuant to that act." (N.J.S.A./ 34:11 – 56.51)"

"Contractor means a person, partnership, association, joint stock company, trust, corporation, or other legal business entity or successor thereof who enters into a contract which is subject to the provisions of the "New Jersey Prevailing Wage Act," P.L., 1963, c.150, (C.34:11 – 56.25 et seq.) and includes any subcontractor or lower tier subcontractor of a contractor defined herein" (N.J.S.A./ 34:11 – 56.50)

2. Proof of registration is required before an award can be made:

"Each contractor shall, after the bid is made and prior to the awarding of the contract, submit to the public entity the certificates of registration for all subcontractors listed in the bid proposal. Applications for registration shall not be accepted as a substitute for a certificate of registration for the purposes of this section." (N.J.S.A. 34:11-56.55)

3. On and after August 16, 2003 Contractors and their listed subcontractors bidding on covered work shall provide proof of the required registration prior to the contract award. [As practical matter, proof of registration should be submitted with the Bid]
4. By signing this form, the Contractor certifies that they shall provide proof of the required registration prior to the contract award.

Thomas D Witte 9/29/16
(Signature) (Date)

Thomas D. Witte
Executive Vice President

(Name and Title of Signer -
Please Type)

END OF SECTION

SECTION 00403

CERTIFICATE OF EQUAL OPPORTUNITY

To: International Union of Operating Engineers Local #25 Marine Division
Name of Union or Organization of Workers

The undersigned currently hold contract(s) numbered _____ with
To be filled in if Awarded PVSC contract
_____ which has received funds from the New Jersey Environmental Infrastructure Trust or
(a) subcontract(s) with a prime contractor of the (grantee).

You are advised that under the provisions of the above contract(s) or subcontract(s) and in accordance with the President's Executive Orders 11246 and 11375, the undersigned is obliged not to discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. The undersigned will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment without regard to their age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The undersigned agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

This notice is furnished you pursuant to the provisions of the above contract(s) or subcontract(s) and Executive Orders 11246 and 11375.

Thomas D. Witte EVP/sec

Thomas D Witte

1st Donjon Marine Co., Inc.
Contractor or Subcontractor

8/30/16
Date

Copies of this notice will be posted by the undersigned in conspicuous places available to employees or applicants for employment.

- END OF SECTION -

SECTION 00404

CERTIFICATION OF AFFIRMATIVE ACTION PLAN
FOR
CONTRACTOR AND SUBCONTRACTORS

Bidder's Name: Donjon Marine Co., Inc.

Address: 100 Central Ave Hillside, NJ 07205

The Bidder hereby certifies that it shall comply with and shall require its subcontractors to comply with the discrimination and affirmative action provisions of N.J.S.A. 10:2-1 through 10:2-4, the New Jersey Law Against Discrimination (N.J.S.A. 10:5 et seq.) and the rules and regulations promulgated pursuant thereto, including but not limited to N.J.A.C. 17:27-1 et seq.

An affirmative action plan for construction contractors and subcontractors shall consist of the following elements:

1. Provisions in the construction contract containing language required by N.J.A.C. 17:27-3, 4(a) and N.J.A.C. 17:27-7.4, or
2. 41 CFR Part 60-2 and any existing Federally approved or sanctioned affirmative action program.

(Date) 8/30/16

Thomas D. Witte

Thomas D. Witte
(Signature) Thomas D. Witte
EVP/Sec

Project Name: Maintenance Sediment Removal for PRSC and Witco docks including
Bidder Name: Donjon Marine Co., Inc. Sediment Disposal.

PART 1: CERTIFICATION
BIDDERS MUST COMPLETE PART 1 BY CHECKING EITHER BOX

FAILURE TO CHECK ONE OF THE BOXES WILL RENDER THE PROPOSAL NON-RESPONSIVE

Pursuant to Public Law 2012, c.25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that NEITHER the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found on the Division's website at <http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>. Bidders must review this list prior to completing the below certification. Failure to complete the certification will render a bidder's proposal non-responsive. If the New Jersey Director of the Division of Purchase and Property finds a person or entity to be in violation of law, he/she shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking suspension of the party.

PLEASE CHECK THE APPROPRIATE BOX:

☒ I certify, pursuant to Public Law 2012, c.25, that neither the bidder listed above nor any of the bidder's parents, subsidiaries, or affiliates listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c.25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below: OR

☐ I am unable to certify as above because the bidder and/or one of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 List. I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

PART 2: PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN.

You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the boxes below.

PLEASE PROVIDE THOROUGH ANSWERS TO EACH QUESTION. IF YOU NEED ADDITIONAL ROOM, ADD ADDITIONAL PAGES.

Name _____ Relationship to Bidder/Owner _____

Description of Activities _____

Duration of Engagement _____ Anticipated Cessation Date _____

Bidder/Offeror Contact Name _____

Certification: I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity. I acknowledge that the State of New Jersey and the Owner of the project are relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the State of New Jersey and the Owner to notify the State of New Jersey and the Owner in writing of any changes to the answers of information contained herein. I acknowledge that I am aware of that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the State of New Jersey and/or the Owner and that the State and/or the Owner at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): Thomas D. Witte Signature: Thomas D. Witte

Title: Exec Vice Pres/secretary Date: 9/30/16