Tabulation of Bids

Contract ID: 25702 **Counties:** OCEAN

Letting Date: July 31, 2025 **District(s):** C4

Call Order: 702 **Project(s):** N/A

Contract Time: 02/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Maintenance Dredging and Channel Imp Waretown

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J.F. BRENNAN CO., INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Misc				**Cat Alt Set:**		**Cat Alt Member:**	
0001 151006M PERFORMANCE BOND AND PAYMENT BOND	1.000 DOLL	20,000.00000	20,000.00				
0002 152015P POLLUTION LIABILITY INSURANCE	1.000 DOLL	5,000.00000	5,000.00				
0003 153009P BAR CHART PROGRESS SCHEDULE AND UPDATES	(1) LS	10,000.00000	10,000.00				
0004 154003P MOBILIZATION	(1) LS	3,065,000.00000	3,065,000.00				
0005 155003M FIELD OFFICE TYPE A SET UP	1.000 U	10,000.00000	10,000.00				

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Misc				**Cat Alt Set:**		**Cat Alt Member:**	
0006 155021M	9.000	2,500.00000	22,500.00				
FIELD OFFICE TYPE A MAINTENANCE	MO						
0007 158009M	500.000	20.00000	10,000.00				
HEAVY DUTY SILT FENCE, ORANGE	LF						
0008 158060M	50.000	120.00000	6,000.00				
CONSTRUCTION DRIVEWAY	T						
0009 158072M	2.000	2,700.00000	5,400.00				
OIL ONLY EMERGENCY SPILL KIT, TYPE 1	U						
0010 159018M	1.000	1,500.00000	1,500.00				
CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	U						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J.F. BRENNAN CO., INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Misc			**Cat Alt Set:**		**Cat Alt Member:**	
0011 161003P	(1)	30,000.00000	30,000.00				
FINAL CLEANUP	LS						
0012 201003P	(1)	25,000.00000	25,000.00				
CLEARING SITE	LS						
0013 202041M	89,130.000	33.50000	2,985,855.00				
DREDGING, TRANSPORT AND PLACEMENT TO CDF	CY						
0014 MMG124M	1,000.000	31.00000	31,000.00				
CONFINED DISPOSAL FACILITY CONSTRUCTION (BERM)	CY						
Section Totals:			$6,227,255.00				
Contract Totals			**$6,227,255.00**				
Cost Plus Time Totals			**$6,227,255.00**				

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Contract Description: Maintenance Dredging and Channel Imp Waretown

( ) indicates item is bid as Lump Sum

STATE OF NEW JERSEY
DEPARTMENT OF TRANSPORTATION
Phil Murphy, Governor | Sheila Oliver, Lieutenant Governor

8/1/2025

Vendor Ranking

Call Order: 702
Letting Date: July 31, 2025 10:00 AM
Contract ID: 25702
District(s): C4
Contract Time: 02/28/26 COMPLETION DATE
Counties: OCEAN

Contract Description: Maintenance Dredging and Channel Imp Waretown
Project(s): N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	J.F. BRENNAN CO., INC.	$6,227,255.00	100.00%

THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.