

**CITY OF SEA ISLE CITY
NEW JERSEY**

**REGULAR MEETING – SEPTEMBER 22, 2026 – 10:00 AM
COUNCIL CHAMBERS – 3RD FLOOR - CITY HALL - 233 JFK BOULEVARD**

A G E N D A

**CALL TO ORDER
PLEDGE OF ALLEGIANCE AND PRAYER
ROLL CALL
APPROVAL OF MINUTES
OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT
REPORTS–MAYOR & ADMINISTRATION
REPORTS - COUNCIL MEMBERS**

CITIZEN COMMENT ~ Resolution on Consent Agenda

RESOLUTION – Consent Agenda:

- 134 Approval of Vouchers**
- 135 Authorizing Award of Contract 40th Street & 55th Street Water System Aerators Rehabilitation
SIC0276 Allied Painting, Inc \$299,9600.00**
- 136 Adjusting Resolution 052 Confirmed Charges for the Installation of Curbs & Sidewalk – Project
SIC 0258 – Various Streets**
- 137 Authorizing Approval of a Raffle Application {Sailing Foundation of the Yacht Club of
Sea Isle City, INC}**
- 138 Authorizing Award of Contract for ADA Compliant Beach Access Walkover at 5th Street SIC0281
Walters Marine Construction \$621,000.00**

**PENDING BUSINESS
NEW BUSINESS
CITIZEN COMMENT
ADJOURNMENT**

CITY OF SEA ISLE CITY
NEW JERSEY

RESOLUTION NO. 134 2026

WHEREAS, N.J.S.A. 40A:5-17 provides for the approval of claims in manner provides by ordinance; and

WHEREAS, the City Council of Sea Isle City duly enacted Ordinances which provide a method for approval of claims, recordation thereof, and the payment of such claims by the City of Sea Isle City; and:

WHEREAS, The City Council have reviewed and considered invoices as follows:

PREVIOUS PAID BILLS:

SEA ISLE CITY PAYROLL	674,719.52
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<u>VENDOR</u>	<u>AMOUNT</u>
ACE PLUMBING	250.27
ATLANTIC CITY ELECTRIC	47,394.02
ANIMAL CONTROL	950.00
ACTION UNIFORM	3,448.00
ACME MARKETS	13.26
AMAZON	172.01
ADAMSON, BRYCE	75.00
AUTOZONE PARTS	1,078.66
ALS GROUP	1,060.00
4ALLPROMOS	464.96
PAUL BALDINI PA	19,666.50
BSN SPORTS	2,569.64
BILLOWS	875.08
BADGER METER	664.92
BACKGROUND INVESTIGATION	120.00
BRAVEN HEALTH	38,917.08
CINTAS FIRST AID	313.79
COMCAST	742.62
C.M.C MUA	65,482.84
COMPUTER ACCESS	754.70
CODY'S EQUIPMENT	980.26
CHAPMAN FORD	86.88
COLLINS SPORTS MEDICINE	351.15
CDW®	188.50
0	76,003.19
CAPE REGIONAL URGENT CARE	195.00
DEVER, MATTHEW	200.00

DEVER, DANIEL	125.00
ELMER DOOR AND EXTERIORS	3,243.00
EASTERN SURPLUS & EQUIPMENT	1,878.60
EVERON	8,441.14
EMERGENCY VEHICLE SERVICE	4,037.91
GARDNER TRUE VALUE	119.52
GENTILINI FORD	174.97
GOLD TYPE BUSINESS MACHINES	2,350.00
GARDEN GREENHOUSE	353.53
GRAN TURK	817.83
GLOBAL INDUSTRIAL	21.04
GRACETOWN LUMBER	48.62
GETTY, MARCO	550.00
HILL KRISTIE ANN	25.00
HUGHES ANTHONY	610.00
HACKNEY CONCRETE	4,500.00
IACP NATIONAL LAW ENFORCEMENT	500.00
KYOCERA	860.34
LANDSMAN UNIFORM	285.00
LAROSA JOSEPH	700.00
LIFEFORCE USA	326.70
MUSCO SPORTS LIGHTING	2,230.61
MARSH & MCLENNAN	13,000.00
MARMORA HARDWARE	72.54
MAZURIE, LEO	625.00
MASON DAVE	925.00
MCKEE, BLAKE	275.00
MAJESTIC OIL	6,108.84
MCCARTHY, ZACHARY	100.00
MASERGY	2,509.67
NJPO	410.00
NAPA AUTO PARTS	669.93
OCEAN CITY SENTINAL	50.00
PRYZ WATER SUPPLY CO	12,960.00
POSTNET	79.23
PABCO	11,676.00
PLANT SERVICE	150.00
PRIME LUBE	681.45
PRYCE, KEITH	225.00
PITTALUGA, PIETRO	175.00
RIGGINS	29,533.31
RILEIGHS OUTDOOR DÉCOR	8,231.90
REVASCENT	60.42
RALPH, AIDAN	900.00
STATE TOXICOLOGY	1,850.00
SMITH CLARENCE III	350.00
SOUTH JERSEY WELDING	73.50
SOUTH JERSEY GAS	11.19
SMITH CLARENCE JR	175.00
SEA GROVE	540.00
SPARK ELECTRIC	1,900.00
SERVICE TIRE CENTER	5,076.63
SITEONE LANDSCAPE SUPPLY	169.04
STACKHOUSE JOSEPH	775.00

SMITH CLARENCE IV	725.00
THOMSON REUTERS	415.00
TREASURER STATE OF NJ	258.00
TEC ELEVATOR	647.70
TAYLOR, RON	275.00
SWEENEY KRISTIN	125.00
VAL U AUTO	680.46
VERIZON	214.78
VAN DUYBE SURF BOATS	9,250.00
W.B. MASON	400.67
WELLS FARGO	839.18
WAGNER JOSEPH	2,250.00
WHELAN SEAN	1,425.00

1,087,781.10

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Sea Isle City, NJ as follows:

1. All of those invoices as set forth above (with the exception of those items containing a line drawn through them and relisted to paragraph 2 below) are hereby approved. The Municipal Clerk is hereby authorized (as per section 6 of Ordinance 716) to indicate said approval on each invoice and to record same in the official minutes.
2. All of the following invoices are disapproved by this Council:

VENDOR AMOUNT:

The Municipal Clerk is hereby directed to appropriately record the disapproval of the invoices noted in this paragraph in the official minutes.

3. All of those invoices listed in the recital as set forth above containing the initials of not more than one council Person immediately to the left of each line shall be deemed approved (as per paragraph number one above) by a majority vote of the remaining Council members. Those invoices listed in the recital as set forth above containing a line drawn through the vendor's name and amount and relisted in paragraph 2 shall be deemed a rejection of said invoices and shall not be paid.

Recorded Vote:

Michael Jargowsky, Council President

Council	Yes	No	Abstain	Absent	Moved	Second
Edwardi						
Jargowsky						
Ciseck						
Kehner						
Tighe						

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of Sea Isle City, New Jersey, at the regular meeting held on TUESDAY SEPTEMBER 22, 2026.

Shannon D. Romano, Municipal Clerk

CITY OF SEA ISLE CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION NO. 135 (2026)

WHEREAS, on September 9, 2026, the Municipal Clerk of the City of Sea Isle City received bids for “40TH STREET & 55TH STREET WATER SYSTEM AERATORS REHABILITATION, CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY – PROJECT NO. SIC0276”

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Sea Isle City, New Jersey, that:

1. The foregoing facts are hereby ratified and affirmed; and
2. The required certificate executed by the Chief Financial Officer stating that funds are available in the treasury to cover for “40TH STREET & 55TH STREET WATER SYSTEM AERATORS REHABILITATION, CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY – PROJECT NO. SIC0276” is hereby attached and that when payment is made for same, the cost therefore will be charged to Account No. C-08-55-718-002-551.
3. The contract for “40TH STREET & 55TH STREET WATER SYSTEM AERATORS REHABILITATION, CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY – PROJECT NO. SIC0278” is hereby awarded to Allied Painting, LLC of Williamstown, New Jersey, in the amount of \$299,600.00.
4. The Mayor and Municipal Clerk be and they hereby are authorized and directed to enter into a formal contract with the aforementioned company, signing on behalf of the City of Sea Isle City, provided that all provisions of the laws of the State of New Jersey have been complied with.

WHEREAS, the Chief Finance Officer certifies that funds are available.

CERTIFICATION OF FUNDS

Jennifer McIver, CFO

Michael A. Jargowsky, Council President

Recorded Vote:

<u>Council</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>	<u>Moved</u>	<u>Second</u>
Ciseck						
Edwardi						
Jargowsky						
Kehner						
Tighe						

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Sea Isle City, New Jersey, at the regular meeting held on Tuesday, September 22, 2026.

Shannon Romano, Municipal Clerk

THIS CERTIFIES that I have reviewed the above bids and find that Allied Painting, Inc., of Williamstown, New Jersey is the lowest responsible bidder. Their bid amounted to \$299,600.00 and I have recommended to the Mayor of the City of Sea Isle City that this contract be awarded to Allied Painting, LLC., of Williamstown, New Jersey.



Andrew A. Previti, P.E., Municipal Engineer

BID TABULATION

PROJECT NAME:

40th St. & 55th St. Water System Aerators Rehabilitation

PROJECT NUMBER:

SIC0276

CLIENT:

CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY

BID OPENING DATE:

9/9/26

ENGINEER'S

ESTIMATE \$418,000.00



#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	AMOUNT	US Tank Painting			Allied Painting, Inc			Brave Industrial Paint, LLC			Minoan Industrial, LLC		
					UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
1	MOBILIZATION (SEE TECHNICAL SPECIFICATIONS FOR LIMITS)	L.S.	1	\$15,000.00	\$15,000.00			\$3,500.00	\$3,500.00		\$15,000.00	\$15,000.00				
2	SITE CLEARING	L.S.	1	\$5,000.00	\$5,000.00			\$1,200.00	\$1,200.00		\$10,000.00	\$10,000.00				
3	40th Street Aerator		0	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00				
3a.	Remove & Replace All Top Screens and Frames	LS	1	\$15,000.00	\$15,000.00			\$1,200.00	\$1,200.00		\$8,000.00	\$8,000.00				
3b.	Remove Existing Temporary Top Vent & Replace with New 12" Final Vent	LS	1	\$12,000.00	\$12,000.00			\$6,500.00	\$6,500.00		\$25,000.00	\$25,000.00				
3c.	Remove & Replace with Stainless Steel Bolts All Bolts on 8" Blind Flange	Units	8	\$600.00	\$4,800.00			\$100.00	\$800.00		\$500.00	\$4,000.00				
3d.	Pitting Repair By Welding (If and Where Directed)	units	10	\$150.00	\$1,500.00			\$125.00	\$1,250.00		\$200.00	\$2,000.00				
3e.	Pitting Repair With Epoxy Fillers (If & Where Directed)	SF	100	\$20.00	\$2,000.00			\$16.00	\$1,600.00		\$50.00	\$5,000.00				
3f.	Hole Repairs (If & Where Directed)	Units	1	\$600.00	\$600.00			\$250.00	\$250.00		\$1,000.00	\$1,000.00				
3g.	Protection of Piping & Insulation from Well to Aerator and from Aerator to Service pump including Heating Trace and Gauges	LS	1	\$2,500.00	\$2,500.00			\$500.00	\$500.00		\$10,000.00	\$10,000.00				
3h.	Furnish & Maintain Class 2 Containment System for Cleaning & Coatings	LS	1	\$40,000.00	\$40,000.00			\$30,000.00	\$30,000.00		\$32,000.00	\$32,000.00				
3i.	Aerator Tank Surface Preparation & Coatings (Interior)	LS	1	\$35,000.00	\$35,000.00			\$55,000.00	\$55,000.00		\$78,000.00	\$78,000.00				
3i.	Aerator Tank Surface Preparation & Coatings (Exterior)	LS	1	\$75,000.00	\$75,000.00			\$50,000.00	\$50,000.00		\$45,500.00	\$45,500.00				
3k.	Restoration, Clean-Up & Demobilization	LS	1	\$10,000.00	\$10,000.00			\$3,500.00	\$3,500.00		\$10,000.00	\$10,000.00				
4	55th Street Aerator		0	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00				
4a.	Remove & Replace All Top Screens and Frames	LS	1	\$15,000.00	\$15,000.00			\$1,200.00	\$1,200.00		\$8,000.00	\$8,000.00				
4b.	Pitting Repair By Welding (If & Where Directed)	Units	10	\$150.00	\$1,500.00			\$125.00	\$1,250.00		\$200.00	\$2,000.00				
4c.	Pitting Repair with Epoxy Fillers (If & Where Directed)	SF	100	\$20.00	\$2,000.00			\$16.00	\$1,600.00		\$50.00	\$5,000.00				

NO BID

BID TABULATION

PROJECT NAME:

40th St. & 55th St. Water System Aerators Rehabilitation

PROJECT NUMBER:

SIC0276

CLIENT:

CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY

BID OPENING DATE:

9/9/26

ENGINEER'S

ESTIMATE \$418,000.00



#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	AMOUNT	US Tank Painting			Allied Painting, Inc			Brave Industrial Paint, LLC			Minoan Industrial, LLC		
					UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
4d.	Hole Repairs (If & Where Directed)	Units	1	\$600.00												
4e.	Protection of Piping & Insulation from Well to Aerator and from Aerator to Service Pump	LS\	1	\$2,500.00												
4f.	Furnish & Maintain Class 2 Containment System for Cleaning & Coating	LS	1	\$40,000.00												
4g.	Aerator Tank Surface Preparation & Coatings (Interior)	LS	1	\$38,000.00												
4h.	Aerator Tank Surface Preparation & Coatings (Exterior)	LS	1	\$78,000.00												
4i.	Restoration, Clean-Up & Demobilization	LS	1	\$10,000.00												
5	Manway Bolt Removal & Replacement as Directed by the Engineer	Units	20	\$600.00												
TOTAL AMOUNT BID BASED ON BASE BID ITEMS 1 -5				\$418,000.00												
<-- Error in Bidder Arithmetic																

NO BID

NO BID

500 Scarborough Drive
Suite 108
Egg Harbor Township N.J. 08234
Main: 877 627 3772
Colliersengineering.com



September 16, 2026

Via Email

Mayor Leonard C. Desiderio
City of Sea Isle City
233 John F. Kennedy Blvd
Sea Isle City, NJ 08243

40th Street & 55th Street Water System Aerators Rehabilitation
City of Sea Isle City, Cape May County, NJ
Colliers Engineering & Design Project No. SIC0276

Dear Mayor Desiderio,

Bids for subject project were received by the City September 9, 2026 at 2:00PM at City Hall. I am enclosing a copy of the Summary of Bids for your review.

The low bidder on this project was Allied Painting, Inc. of Williamstown New Jersey, which bid amounted to \$299,600.00. The second low bid was submitted by Brave Industrial Paint, LLC. of Long Branch, New Jersey, in the amount of \$444,000.00. Only two bids received. Please be advised that my Engineer's Estimate of Cost for this project was \$418,000.00. Therefore, I would advise you that the bid of \$299,600.00 is a representative bid.

Allied Painting, Inc., is a responsible Contractor and has performed similar work to the work of this project. Therefore, I would recommend that this Contract be awarded to Allied Painting, Inc., in the amount of \$299,600.00.

Please be advised that this work has been authorized and funded by Account Number C-08-55-718-002-551 and the costs for this Contract should be charged to that Bond Ordinance. By copy of this letter to Shannon Romano, I am transmitting three (3) copies of a Resolution which would award this Contract.

If you are in agreement with my recommendation of award this matter could be acted on by City Council at its September 22, 2026 meeting.

If you should have any questions concerning this matter, please feel free to call me.

Sincerely,
Colliers Engineering & Design, Inc.

A handwritten signature in black ink, appearing to read "Andrew A. Previti".

Andrew A. Previti, P.E.
Municipal Engineer

AAP/dpm



Engineering
& Design

cc: Shannon Romano, RMC w/encl. (via email & hand delivery)
City Council, w/encl. (via RMC)
George Savastano, PE Business Administrator, w/encl. (via email)
Paul J. Baldini, Esq., City Solicitor, w/encl (via email)
Don Teefy, Jr., Director of Public Works, w/encl. (via email)
/ Jennifer McIver, CFO, w/encl. (via email)

[https://collierseng-my.sharepoint.com/personal/daniele_murie_collierseng_com/Documents/Desktop/My Templates/Recommendation of Award.docx](https://collierseng-my.sharepoint.com/personal/daniele_murie_collierseng_com/Documents/Desktop/My%20Templates/Recommendation%20of%20Award.docx)

CITY OF SEA ISLE CITY
NEW JERSEY

RESOLUTION NO. 136 (2026)

ADJUSTING RESOLUTION 052 CONFIRMED CHARGES FOR THE INSTALLATION OF
CURBS & SIDEWALK – PROJECT SIC 0258 – VARIOUS STREETS

WHEREAS, the City Engineer has notified the City Clerk of the installation of concrete curbs and sidewalks under project no. SIC 0258, Roadway Reconstruction Pro, and the corresponding costs to be charged to the property owner as listed below AND

WHEREAS, The City Engineer subsequently made adjustments to the amount below which was confirmed by Resolution 052 (2026)

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Sea Isle City, New Jersey, that the following charge to the property owner is hereby amended and reconfirmed for the installation of concrete curbs and sidewalks, for Project No. SIC 0258 as follows:

<u>BLOCK</u>	<u>LOT</u>	<u>QUAL</u>	<u>Property Location</u>	<u>ORIG AMT BILLED</u>	<u>REVISED AMT DUE</u>	<u>REDUCTION</u>
54.04	734		233 55 th STREET	\$650.00	\$0.00	\$650.00
						\$650.00

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately.

Michael Jargowsky, Council President

Recorded Vote:

Council	Yes	No	Abstain	Absent	Moved	Second
Edwardi						
Ciseck						
Kehner						
Tighe						
Jargowsky						

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Sea Isle City, New Jersey, at the regular meeting held on Tuesday, September 22, 2026.

Shannon D. Romano, Municipal Clerk

CITY OF SEA ISLE CITY
NEW JERSEY

RESOLUTION NO. 137 (2026)

**AUTHORIZING APPROVAL OF A RAFFLE APPLICATION
{Sailing Foundation of the Yacht Club of Sea Isle City, INC}**

WHEREAS, The Sailing Foundation of the Yacht Club of Sea Isle City, INC made application on September 10 for an On-Premise Raffle License under Application No. RA-132 and

WHEREAS, it is the desire of the City Council of the City of Sea Isle City to issue a Certificate of Approval by approving a Certificate of Findings and Determination to be signed by the proper officer of said Council under Application No. RA-132 made by said Sailing Foundation of the Yacht Club of Sea Isle City, INC for holding of said games of chance, and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Sea Isle City, in the County of Cape May, State of New Jersey, that the Municipal Clerk be and she is hereby authorized and directed to cause the proper Raffle License to be issued to The Sailing Foundation of the Yacht Club of Sea Isle City, INC in accordance with the application made therefore.

Michael Jargowsky, Council President

Recorded Vote:

Council	Yes	No	Abstain	Absent	Moved	Second
Ciseck						
Edwardi						
Jargowsky						
Kehner						
Tighe						

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Sea Isle City, New Jersey, at the regular meeting held on Tuesday September 22, 2026.

Shannon D. Romano, Municipal Clerk

**CITY OF SEA ISLE CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION NO. 138(2026)**

WHEREAS, on September 16, 2026, the Municipal Clerk of the City of Sea Isle City received bids for **“ADA COMPLIANT BEACH ACCESS WALK OVER AT 5TH STREET, CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY – PROJECT NO. SIC0281”**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Sea Isle City, New Jersey, that:

1. The foregoing facts are hereby ratified and affirmed; and
2. The required certificate executed by the Chief Financial Officer stating that funds are available in the treasury to cover for **“ADA COMPLIANT BEACH ACCESS WALK OVER AT 5TH STREET, CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY – PROJECT NO. SIC0281”** is hereby attached and that when payment is made for same, the cost therefore will be charged to Account No. C-04-55-173-002-902.
3. The contract for **“ADA COMPLIANT BEACH ACCESS WALK OVER AT 5TH STREET, CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY – PROJECT NO. SIC0281** is hereby awarded to Walters Marine Construction, of Ocean View, New Jersey, in the amount of \$621,000.00.
4. The Mayor and Municipal Clerk be and they hereby are authorized and directed to enter into a formal contract with the aforementioned company, signing on behalf of the City of Sea Isle City, provided that all provisions of the laws of the State of New Jersey have been complied with.

WHEREAS, the Chief Finance Officer certifies that funds are available.

CERTIFICATION OF FUNDS

Jennifer McIver, CFO

Michael A. Jargowsky, Council President

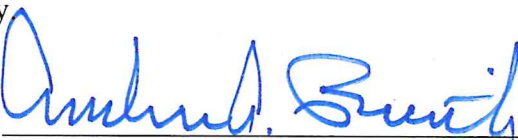
Recorded Vote:

<u>Council</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>	<u>Moved</u>	<u>Second</u>
Ciseck						
Edwardi						
Jargowsky						
Kehner						
Tighe						

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Sea Isle City, New Jersey, at the regular meeting held on Tuesday, August 11, 2026.

Shannon Romano, Municipal Clerk

THIS CERTIFIES that I have reviewed the above bids and find that Walters Marine Construction, of Ocean View, New Jersey is the lowest responsible bidder. Their bid amounted to \$621,000.00 and I have recommended to the Mayor of the City of Sea Isle City that this contract be awarded to Walters Marine Construction of Ocean View, New Jersey



Andrew A. Previti, P.E., Municipal Engineer

September 17, 2026

Via Email

Mayor Leonard C. Desiderio
City of Sea Isle City
233 John F. Kennedy Blvd
Sea Isle City, NJ 08243

ADA Compliant Beach Access Walkover at 5th Street
City of Sea Isle City, Cape May County, NJ
Colliers Engineering & Design Project No. SIC0281

Dear Mayor Desiderio,

Bids for subject project were received by the City September 16, 2026 at 2:00PM at City Hall. I am enclosing a copy of the Summary of Bids for your review.

The low bidder on this project was Walters Marine Construction of Ocean View, New Jersey, which bid amounted to \$621,000.00. The second low bid was submitted by R.A. Walters & Son, Inc. of Cape May Court House, New Jersey, in the amount of \$647,125.00. Please be advised that my Engineer's Estimate of Cost for this project was \$1,178,250.00. Therefore, I would advise you that the bid of \$621,000.00 is a representative bid.

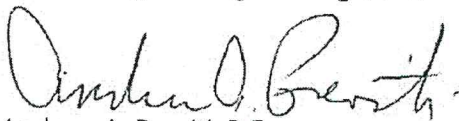
Walters Marine Construction, is a responsible Contractor and has performed similar work to the work of this project. Therefore, I would recommend that this Contract be awarded to Walters Marine Construction., in the amount of \$621,000.00.

Please be advised that this work has been authorized and funded by Account Number C-04-55-173-002-902 and the costs for this Contract should be charged to that Bond Ordinance. By copy of this letter to Shannon Romano, I am transmitting three (3) copies of a Resolution which would award this Contract.

If you are in agreement with my recommendation of award this matter could be acted on by City Council at its September 22, 2026 meeting.

If you should have any questions concerning this matter, please feel free to call me.

Sincerely,
Colliers Engineering & Design, Inc.



Andrew A. Previti, P.E.
Municipal Engineer

AAP/dpm

PROJECT NAME:

SOUNDS AVENUE SANITARY SEWER REPLACEMENT & CONNECTION TO CENTRAL AVENUE SYSTEM

PROJECT NUMBER:

SIC0281

CLIENT:

CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY

BID OPENING DATE: Sept 16, 2026

ENGINEER'S

ESTIMATE \$1,178,250.00

BID TABULATION

Walters Marine Construction

414 Woodbine-Ocean View Rd

Ocean View, NJ 08230

609-624-8702

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	MOBILIZATION / DEMOBILIZATION & GENERAL WORK	L.S.	1	\$60,000.00	\$60,000.00	\$30,000.00	\$30,000.00
2	SITE CLEARING	L.S.	1	\$50,000.00	\$50,000.00	\$72,250.00	\$72,250.00
3	TIMBER ACCESS RAMP WITH COMPOSITE DECKING (INCLUDING FOUNDATIONS)	S.F.	2250	\$300.00	\$675,000.00	\$100.00	\$225,000.00
4	VINYL SHEET RETAINING WALL	L.F.	150	\$750.00	\$112,500.00	\$750.00	\$112,500.00
5	ALUMINUM RAIL SYSTEM	L.F.	700	\$175.00	\$122,500.00	\$175.00	\$122,500.00
6	CONCRETE SIDEWALK, 6" THICK, WIDTH VARIES	S.Y.	10	\$200.00	\$2,000.00	\$250.00	\$2,500.00
7	ASPHALT REPAIR	S.Y.	100	\$200.00	\$20,000.00	\$150.00	\$15,000.00
8	DUNE RESTORATION	S.Y.	250	\$200.00	\$50,000.00	\$50.00	\$12,500.00
9	EXISTING PATH REALIGNMENT/RESTORATION	S.Y.	500	\$50.00	\$25,000.00	\$12.00	\$6,000.00

PROJECT NAME:

SOUNDS AVENUE SANITARY SEWER REPLACEMENT & CONNECTION TO CENTRAL AVENUE SYSTEM

PROJECT NUMBER:

SIC0281

CLIENT:

CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY

BID OPENING DATE: Sept 16, 2026

ENGINEER'S

ESTIMATE \$1,178,250.00

BID TABULATION

Walters Marine Construction

414 Woodbine-Ocean View Rd

Ocean View, NJ 08230

609-624-8702

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
10	SOIL EROSION AND SEDIMENT CONTROL	NOT MEASURED FOR PAYMENT	0	\$0.00	\$0.00	-	\$0.00
11	TRAFFIC CONTROL	L.S.	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
12	REDECK EXISTING STAIR SYSTEM	S.F.	225	\$150.00	\$33,750.00	\$30.00	\$6,750.00
13	SPLIT RAIL FENCE	L.F.	100	\$150.00	\$15,000.00	\$50.00	\$5,000.00
14	BOLLARDS	UNITS	5	\$1,500.00	\$7,500.00	\$1,200.00	\$6,000.00
TOTAL AMOUNT BID BASED ON BASE BID ITEMS 1 - 14					\$1,178,250.00		\$621,000.00

PROJECT NAME:

SOUNDS AVENUE SANITARY SEWER REPLACEMENT & CONNECTION TO CENTRAL AV

PROJECT NUMBER:

SIC0281

CLIENT:

CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY

BID OPENING DATE: Sept 16, 2026

ENGINEER'S

ESTIMATE \$1,178,250.00

R.A. Walters	EZ Doc
18 Hoffman Dr.	556
Cape May Court House, NJ	Belford,
08210	732-5
609-861-5955	

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
1	MOBILIZATION / DEMOBILIZATION & GENERAL WORK	L.S.	1	\$60,000.00	\$60,000.00	\$25,000.00	\$25,000.00	\$30,000.00
2	SITE CLEARING	L.S.	1	\$50,000.00	\$50,000.00	\$40,000.00	\$40,000.00	\$10,000.00
3	TIMBER ACCESS RAMP WITH COMPOSITE DECKING (INCLUDING FOUNDATIONS)	S.F.	2250	\$300.00	\$675,000.00	\$100.00	\$225,000.00	\$200.00
4	VINYL SHEET RETAINING WALL	L.F.	150	\$750.00	\$112,500.00	\$1,500.00	\$225,000.00	\$1,280.00
5	ALUMINUM RAIL SYSTEM	L.F.	700	\$175.00	\$122,500.00	\$150.00	\$105,000.00	\$188.00
6	CONCRETE SIDEWALK, 6" THICK, WIDTH VARIES	S.Y.	10	\$200.00	\$2,000.00	\$100.00	\$1,000.00	\$300.00
7	ASPHALT REPAIR	S.Y.	100	\$200.00	\$20,000.00	\$25.00	\$2,500.00	\$100.00
8	DUNE RESTORATION	S.Y.	250	\$200.00	\$50,000.00	\$10.00	\$2,500.00	\$90.00
9	EXISTING PATH REALIGNMENT/RESTORATION	S.Y.	500	\$50.00	\$25,000.00	\$5.00	\$2,500.00	\$20.00

PROJECT NAME:

SOUNDS AVENUE SANITARY SEWER REPLACEMENT & CONNECTION TO CENTRAL AV

PROJECT NUMBER:

SIC0281

CLIENT:

CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY

BID OPENING DATE: Sept 16, 2026

ENGINEER'S

ESTIMATE \$1,178,250.00

R.A. Walters	EZ Doc
18 Hoffman Dr.	556
Cape May Court House, NJ	Belford,
08210	732-5
609-861-5955	

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
10	SOIL EROSION AND SEDIMENT CONTROL	NOT MEASURED FOR PAYMENT	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	TRAFFIC CONTROL	L.S.	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$6,000.00
12	REDECK EXISTING STAIR SYSTEM	S.F.	225	\$150.00	\$33,750.00	\$25.00	\$5,625.00	\$75.00
13	SPLIT RAIL FENCE	L.F.	100	\$150.00	\$15,000.00	\$20.00	\$2,000.00	\$100.00
14	BOLLARDS	UNITS	5	\$1,500.00	\$7,500.00	\$1,200.00	\$6,000.00	\$300.00
TOTAL AMOUNT BID BASED ON BASE BID ITEMS 1 - 14					\$1,178,250.00	\$647,125.00		

PROJECT NAME:

SOUNDS AVENUE SANITARY SEWER REPLACEMENT & CONNECTION TO CENTRAL AV

PROJECT NUMBER:

SIC0281

CLIENT:

CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY

BID OPENING DATE: Sept 16, 2026

ENGINEER'S

ESTIMATE \$1,178,250.00

ks Marine	Capela Construction
NJ 36	PO Box 2046
NJ 07718	Medford Lakes, NJ 08055
40-7579	856-262-2615

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	AMOUNT	AMOUNT	UNIT	
							PRICE	AMOUNT
1	MOBILIZATION / DEMOBILIZATION & GENERAL WORK	L.S.	1	\$60,000.00	\$60,000.00	\$30,000.00	NO BID	
2	SITE CLEARING	L.S.	1	\$50,000.00	\$50,000.00	\$10,000.00		
3	TIMBER ACCESS RAMP WITH COMPOSITE DECKING (INCLUDING FOUNDATIONS)	S.F.	2250	\$300.00	\$675,000.00	\$450,000.00		
4	VINYL SHEET RETAINING WALL	L.F.	150	\$750.00	\$112,500.00	\$192,000.00		
5	ALUMINUM RAIL SYSTEM	L.F.	700	\$175.00	\$122,500.00	\$131,600.00		
6	CONCRETE SIDEWALK, 6" THICK, WIDTH VARIES	S.Y.	10	\$200.00	\$2,000.00	\$3,000.00		
7	ASPHALT REPAIR	S.Y.	100	\$200.00	\$20,000.00	\$10,000.00		
8	DUNE RESTORATION	S.Y.	250	\$200.00	\$50,000.00	\$22,500.00		
9	EXISTING PATH REALIGNMENT/RESTORATION	S.Y.	500	\$50.00	\$25,000.00	\$10,000.00		

PROJECT NAME:

SOUNDS AVENUE SANITARY SEWER REPLACEMENT & CONNECTION TO CENTRAL AV

PROJECT NUMBER:

SIC0281

CLIENT:

CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY

BID OPENING DATE: Sept 16, 2026

ENGINEER'S

ESTIMATE \$1,178,250.00

ks Marine NJ 36 NJ 07718 40-7579	Capela Construction PO Box 2046 Medford Lakes, NJ 08055 856-262-2615
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#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	AMOUNT	AMOUNT	UNIT	
							PRICE	AMOUNT
10	SOIL EROSION AND SEDIMENT CONTROL	NOT MEASURED FOR PAYMENT	0	\$0.00	\$0.00	\$0.00		
11	TRAFFIC CONTROL	L.S.	1	\$5,000.00	\$5,000.00	\$6,000.00		
12	REDECK EXISTING STAIR SYSTEM	S.F.	225	\$150.00	\$33,750.00	\$16,875.00		
13	SPLIT RAIL FENCE	L.F.	100	\$150.00	\$15,000.00	\$10,000.00		
14	BOLLARDS	UNITS	5	\$1,500.00	\$7,500.00	\$1,500.00		
TOTAL AMOUNT BID BASED ON BASE BID ITEMS 1 - 14					\$1,178,250.00	\$893,475.00		