CDBG-DR REPORTING OF CONTRACTORS (P.L. 113-2)

Grantee:	State of New Jersey	For contracts over $25K
Grant Number:	B-13-DS-34-0001	
Date Update:	Q1- Ending March 30, 2019	

A. Contractor Name	B. DUNS Number	C. Procured by	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG-DR	H. Brief Description of Contract
AECOM	003184462	DPMC	1/7/2019	8/7/2019	$414,491.00	$414,491.00	Under the Rebuild By Design project, for Engineering Design for the East Riser Pumping Station, Work Order 7.
A/Z Corporation	052539152	Hunterdon Medical Center	1/11/2019	9/18/2020	$8,661,559.00	$8,661,559.00	Design Build contract for ERB project
Ameresco, Inc.	603439428	RWJ Barnabas Health	1/25/2019	2/9/2021	$11,644,093.00	$11,644,093.00	Design Build contract for ERB project
Tomar Construction Services, Inc.	079324381	Ocean County Utilities Authority	2/4/2019	3/11/2020	$4,304,500.00	$4,304,500.00	Construction contract for ERB project
Ameresco, Inc.	603439428	Trinitas Regional Medical Center	3/11/2019	6/11/2020	$9,418,099.00	$9,418,099.00	Design Build contract for ERB project
Pearlman & Miranda, LLC	076033769	New Jersey Office of the Attorney General	3/14/2019	3/14/2020	$26,000.00	$26,000.00	ERB Financing - Closing documents and closing of RWJBH Jersey City Medical Center project
Ocean Construction	792051273	City of Ventnor	1/18/2019	5/1/2020	$904,485.00	$800,000.00	Construction contract for NCR project.
Bowman Consulting Group	945590859	City of East Orange	3/14/2019	5/1/2020	$73,330.00	$1,081,320.00	Professional Services for NCR Project.
Wild Heart Industries LLC	053767439	NJDEP/DPMC	3/25/2019	3/25/2020	$430,000.00	$305,699.00	Under the Blue Acres Buy out project, Demolition of 11 homes New Milford Borough, Bergen County.
Dewberry Engineers	111942798	NJ Transit/DPMC	6/4/2015	9/30/2017	$8,587,526.00	$8,587,526.00	Under the Rebuild By Design project, Dewberry Engineers contracted through NJ TRANSIT contract to perform Feasibilty Study and generate Environmental Impact Statement, Work Order #1.
Dewberry Engineers	111942799	NJ Transit/DPMC	9/13/2017	9/30/2017	$438,903.45	$438,903.45	Under the Rebuild By Design project, Dewberry Engineers contracted through NJ TRANSIT contract to perform Feasibilty Study and generate Environmental Impact Statement, Work Order #2.
Stevens Institute of Technology	064271570	DPMC	10/1/2015	4/1/2017	$123,745.00	$123,745.00	Under the Rebuild By Design project, NJ Sea Grant Consortium acts as agent for Stevens Institute of Technology. Stevens will review Dewberry Engineers' modelling of rainfall and storm surge.
Clean Venture	131701732	DPMC	1/13/2016	6/30/2016	$25,163.00	$25,163.00	Under the Rebuild By Design project, Sample and remove drums of material generated during well drilling operations
Berger-Hill JV	043881093	DPMC	3/4/2016	11/24/2017	$1,196,438.00	$1,196,438.00	Under the Rebuild By Design project, Construction Management Firm to provide professional management, quality control, and administrative support services to the project, Work Order #1.
Berger-Hill JV	043881094	DPMC	11/15/2017	9/18/2018	$1,621,233.00	$1,621,233.00	Under the Rebuild By Design project, Construction Management Firm to provide professional management, quality control, and administrative support services to the project, Work Order #6.
Berger-Hill JV	043881095	DPMC	8/20/2018	7/31/2019	$3,122,664.00	$3,122,664.00	Under the Rebuild By Design project, Construction Management Firm to provide professional management, quality control, and administrative support services to the project, Work Order #9.
AECOM	003184462	DPMC	8/22/2017	12/22/2017	$535,084.00	$535,084.00	Under the Rebuild By Design project, Design firm work order to transition from Feasibility/EIS work to Design, Work Order #1.
AECOM	003184462	DPMC	1/12/2018	6/30/2018	$2,486,115.00	$2,486,115.00	Under the Rebuild By Design project, Design firm work order to provide Geotechnical and Environmental Investigations, Work Order #2.
AECOM	003184462	DPMC	12/11/2017	6/30/2019	$891,060.00	$891,060.00	Under the Rebuild By Design project, Design firm work order to provide Survey work, Work Order #3.
AECOM	003184462	DPMC	6/27/2018	6/30/2019	$580,000.00	$580,000.00	Under the Rebuild By Design project, Design firm work order to provide Community Engagement, Work Order #4.
AECOM	003184462	DPMC	11/15/2017	3/31/2019	$6,567,667.00	$6,567,667.00	Under the Rebuild By Design project, Design firm work order to provide data gap analysis and 30% design documents, Work Order #5.
AECOM	003184462	DPMC	9/21/2018	12/31/2019	$8,959,999.00	$8,959,999.00	Under the Rebuild By Design project, Design firm work order to provide 100% design documents, Work Order #6.
AECOM	003184462	DPMC	9/24/2018	7/30/2019	$100,000.00	$100,000.00	Under the Rebuild By Design project, Design firm work order to pay for coordination with utility companies, Work Order #7.