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

| Grantee: Grant Number: Date Update: | State of New Jersey B-13-DS-34-0001 Q3-2017 - September 30, 2017 | For contracts over \$25K | | | | |
|-------------------------------------|--|---|-------------------------------|----------------------|---|---|
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| 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 |
| AECOM | 003184462 | NJDEP | 7/28/2017 | 7/27/2019 | \$ 535,084.00 | \$ 535,084.00 |
| Yannuzzi Group | 11095387 | NJDEP | 7/10/2017 | 8/31/20117 | \$ 336,980.00 | \$ 336,980.00 |
| Caravella Demolition | 79471567 | NJDEP | 9/29/2017 | 11/8/2017 | \$ 331,000.00 | \$ 63,550.00 |
| Tekcon Construction, Inc | 021022910 | Borough of Keansburg | 7/18/2017 | 9/27/2017 | \$ 373,750.00 | \$ 540,000.00 |
| RCP Shelters, Inc | 068941202 | Township of Lacey | 3/9/2017 | 9/1/2018 | \$ 54,167.00 | \$ 1,106,923.88 |
| Game Time | 079865224 | Township of Lacey | 3/9/2017 | 9/1/2018 | \$ 220,934.24 | \$ 1,106,923.88 |
| RubberCycle | 806626248 | Township of Lacey | 3/9/2017 | 9/1/2018 | \$ 243,285.00 | \$ 1,106,923.88 |
| KG Marine Contracting | 054921089 | Borough of Tuckerton | 9/1/2017 | 6/4/2018 | \$ 1,297,065.00 | \$ 1,397,220.00 |
| Paulus, Sokolowski and Sartor, LLC | 053504825 | Bergen County Utilities Authority | 7/7/2017 | 3/31/2020 | \$ 1,762,450.00 | \$ 1,762,450.00 |
| Pearlman & Miranda, LLC | 076033769 | New Jersey Office of the Attorney General | 9/20/2017 | 9/30/2019 | \$ 26,000.00 | \$ 26,000.00 |
| Pearlman & Miranda, LLC | 076033769 | New Jersey Office of the Attorney General | 9/20/2017 | 9/30/2019 | \$ 26,000.00 | \$ 26,000.00 |
| Pearlman & Miranda, LLC | 076033769 | New Jersey Office of the Attorney General | 9/20/2017 | 9/20/2019 | \$ 26,000.00 | \$ 26,000.00 |
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| H. Brief Description of Contract | | | | |
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| Design and Construction Administration Contract. This is Work Order #1 for RBD- Meetings and Cursory Data Review cost only. | | | | |
| DPMC Blue Acres demo work for Linden and Rahway buyout properties | | | | |
| DPMC Blue Acres demo work for 13 New Milford buyout properties | | | | |
| Construction - Façade Phase for NCR. | | | | |
| Purchase of playground equipment for NCR. | | | | |
| Playground equipment/installation for NCR. | | | | |
| Playground equipment/installation for NCR. | | | | |
| Construction for NCR. | | | | |
| Substation project engineering design, preparation of plans and specs, and construction supervision | | | | |
| ERB Financing - Closing documents and closing of Cooper University Hospital project | | | | |
| ERB Financing - Closing documents and closing of Trinitas Regional Medical Center project | | | | |
| ERB Financing - Closing documents and closing of South Monmouth Regional Sewerage Authority project | | | | |
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