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

| Grantee: | State of New Jersey | ersey For contracts over \$30K | | | | | |
|--------------------|---------------------------|--------------------------------|-------------------------------|------------|-----------------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Grant Number: | B-13-DS-34-0001 | | | | | | |
| Date Update: | Q1- Ending March 31, 2023 | - | | | | | |
| | B. Unique Entity ID (UEI) | C. Procured | D. Contract Execution Date | | F. Total Contract Amount | G. Amount of CDBG-DR | H. Brief Description of Contract |
| Ambient Group | U3QLZVJ7AUK9 | DPMC | 1/17/2023 | 5/23/2023 | \$769,000.00 | \$524,000.00 | Demolition of Properties in Southampton, Pemberton & Medford |
| Berger Hill JV | RK96N48XQZ63 | NJDEP | 1/20/2023 | 1/20/2027 | \$13,956,492.00 | \$13,956,492.00 | (Work Order 19) Provide construction management services including document management, oversight, and inspection during the construction of the Resist contract. |
| AECOM | EPUXNLX5EYC4 | NJDEP | 11/11/2022 | 6/30/2023 | \$202,500.00 | \$202,500.00 | (Work Order 11, Amendment 3) Provide design services and bid support during the bid phase of the Resist project. |
| AECOM | EPUXNLX5EYC4 | NJDEP | 1/18/2023 | 1/18/2027 | \$4,364,978.00 | \$4,364,978.00 | (Work Order 12) Provide resident engineering, engineer of record, and design services during construction of the Resist contract. |
| New Jersey TRANSIT | G5AZJ15N1C38 | NJDEP | 10/4/2022 | 10/4/2023 | \$750,000.00 | \$750,000.00 | Allow NJ TRANSIT and its subcontractors to provide coordination and review of design of Resist contract and additional coordination and review during construction. |
| AECOM | EPUXNLX5EYC4 | DPMC | 3/13/2023 | 11/13/2026 | \$3,123,908.00 | \$3,123,908.00 | Work Order 11 for Bid Phase Support & Construction Administration on East Riser Ditch Pump Station |
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