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

Grantee:	State of New Jersey	For contracts over \$30K					
Grant Number:	B-13-DS-34-0002						
Date Update:	Q2 - Ending June 30, 2022	1					
A. Contractor Name	B. Unique Entity ID (UEI)		I EXECUTION		F. Total Contract Amount	G. Amount of CDBG-DR	H. Brief Description of Contract
Berger Hill JV	RK96N48XQZ63	NJDEP	4/12/2022	8/31/2022	\$617,991.00	\$617,991.00	(WO14, Amend 2) Provide professional services for the RBDH project reviewing design and bid services.
AECOM	EPUXNLX5EYC4	NJDEP			\$773,923.00	\$773,923.00	(WO11, Amend 2) Provide design services and bid support for the RBDH project.
Underground Utilities Corp	HTEGJKADVT84	NJDEP	4/18/2022	8/25/2022	\$192,749.44	\$192,749.44	(G022C) Additional efforts associated with relocation of T-CDS-1 from its design location.
Underground Utilities Corp	HTEGJKADVT84	NJDEP	4/7/2022	8/25/2022	\$75,274.23	\$75,274.23	(G025C) Extension of line items to provide additional quantities resulting from unanticipated subsurface conflicts.
Underground Utilities Corp	HTEGJKADVT84	NJDEP	4/18/2022	8/25/2022	\$243,065.45	\$243,065.45	(G026C) Extension of line items to provide additional quantities resulting from design changes and unanticipated subsurface conflicts.
Underground Utilities Corp	HTEGJKADVT84	NJDEP	5/28/2022	8/25/2022	\$68,671.56	\$68,671.56	(G027C) Extension of line items that were not identified in previous change orders due to the quickness of the work being performed.
					-		
					<u> </u>	<u> </u>	