

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:							Q2- Ending June 30,2016
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	
Matrix	796227247	Keyport	4/6/2016	4/6/2017	\$ 50,000.00	\$ 50,000.00	Planning Assistance grant	
CME Associates	788534188	Keyport	4/6/2016	4/6/2017	\$ 50,000.00	\$ 50,000.00	Planning Assistance grant	
Maser Consulting	131107625	Keyport	4/6/2016	4/6/2017	\$ 50,000.00	\$ 50,000.00	Planning Assistance grant	
Arthur W. Ponzio Company & Associates, Inc	087089470	Ventnor	4/8/2016	4/8/2017	\$ 50,000.00	\$ 50,000.00	Planning Assistance grant	
Arthur W. Ponzio Company & Associates, Inc	087089470	Ventnor	4/8/2016	4/8/2017	\$ 50,000.00	\$ 50,000.00	Planning Assistance grant	
T & M Associates	053098422	Keyport	4/26/2016	4/26/2017	\$ 50,000.00	\$ 50,000.00	Planning Assistance grant	
DMR Architects	601003481	Hoboken	5/19/2016	5/19/2017	\$ 50,000.00	\$ 50,000.00	Planning Assistance grant	
Heyer Gruel	010163710	Atlantic county	5/31/2016	5/31/2017	\$ 50,000.00	\$ 50,000.00	Planning Assistance grant	
Remington Vernick Arango	065710444	Bay Head Borough	5/31/2016	5/31/2017	\$ 38,320.00	\$ 38,320.00	Planning Assistance grant	
Maser Consulting	131107625	Bay Head Borough	5/31/2016	5/31/2017	\$ 50,000.00	\$ 50,000.00	Planning Assistance grant	
Maser Consulting	131107625	Bay Head Borough	5/31/2016	5/31/2017	\$ 50,000.00	\$ 50,000.00	Planning Assistance grant	
T & M Associates	053098422	Berkeley Twp.	5/31/2016	5/31/2017	\$ 50,000.00	\$ 50,000.00	Planning Assistance grant	
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T & M Associates	053098422	Berkeley Twp.	5/31/2016	5/31/2017	\$ 50,000.00	\$ 50,000.00	Planning Assistance grant	
Gregory Associates, LLC	012287071	Edgewater	5/27/2016	5/27/2017	\$ 50,000.00	\$ 50,000.00	Planning Assistance grant	
Gregory Associates, LLC	012287071	Edgewater	5/27/2016	5/27/2017	\$ 50,000.00	\$ 50,000.00	Planning Assistance grant	
Polistina & Associates	186926726	Egg Harbor Twp.	5/24/2016	5/24/2017	\$ 50,000.00	\$ 50,000.00	Planning Assistance grant	
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Polistina & Associates	186926726	Egg Harbor Twp.	5/24/2016	5/24/2017	\$ 30,000	\$ 30,000	Planning Assistance grant	
Polistina & Associates	186926726	Egg Harbor Twp.	5/24/2016	5/24/2017	\$ 50,000	\$ 50,000	Planning Assistance grant	
Polistina & Associates	186926726	Egg Harbor Twp.	5/24/2016	5/24/2017	\$ 50,000	\$ 50,000	Planning Assistance grant	
Tetra Tech	129749888	Hudson County	5/31/2016	5/31/2017	\$ 30,000	\$ 30,000	Planning Assistance grant	
Tetra Tech	129749888	Hudson County	5/31/2016	5/31/2017	\$ 50,000	\$ 50,000	Planning Assistance grant	
Maser Consulting	131107625	Jersey City	6/28/2016	6/28/2017	\$ 50,000	\$ 50,000	Planning Assistance grant	
Maser Consulting	131107625	Jersey City	6/28/2016	6/28/2017	\$ 50,000	\$ 50,000	Planning Assistance grant	
CME Associates	788534188	Keyport	5/25/2016	5/25/2017	\$ 25,000	\$ 25,000	Planning Assistance grant	
T & M Associates	053098422	Keyport	5/19/2016	5/19/2017	\$ 50,000	\$ 50,000	Planning Assistance grant	
T & M Associates	053098422	Middletown	5/24/2016	5/24/2017	\$ 50,000	\$ 50,000	Planning Assistance grant	
T & M Associates	053098422	Middletown	5/27/2016	5/27/2017	\$ 49,400	\$ 49,400	Planning Assistance grant	
L & C Design Consultants	26083787	Moonachie	5/31/2016	5/31/2017	\$ 50,000	\$ 50,000	Planning Assistance grant	
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L & C Design Consultants	26083787	Moonachie	5/31/2016	42886	\$ 25,000.00	\$ 25,000.00	Planning Assistance grant	

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L & C Design Consultants	26083787	Moonachie	5/31/2016	42886	\$ 30,000.00	\$ 30,000.00	Planning Assistance grant
CME Associates	788534188	Neptune	5/27/2016	42882	\$ 45,000.00	\$ 45,000.00	Planning Assistance grant
CME Associates	788534188	Neptune	5/27/2016	42882	\$ 45,000.00	\$ 45,000.00	Planning Assistance grant
Scheule Planning Solutions LLC	044071836	Ocean City	5/2/2016	42857	\$ 50,000.00	\$ 50,000.00	Planning Assistance grant
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T & M Associates	053098422	Pt. Pleasant Borough	5/31/2016	42886	\$ 50,000.00	\$ 50,000.00	Planning Assistance grant
T & M Associates	053098422	Pt. Pleasant Borough	5/31/2016	42886	\$ 50,000.00	\$ 50,000.00	Planning Assistance grant
T & M Associates	053098422	Rumson	5/2/2016	42857	\$ 50,000.00	\$ 50,000.00	Planning Assistance grant
T & M Associates	053098422	Sea Bright	5/19/2016	42874	\$ 50,000.00	\$ 50,000.00	Planning Assistance grant
CME Associates	788534188	Seaside Park	5/26/2016	42881	\$ 45,000.00	\$ 45,000.00	Planning Assistance grant
CME Associates	788534188	Seaside Park	5/26/2016	42881	\$ 30,000.00	\$ 30,000.00	Planning Assistance grant
CME Associates	788534188	Seaside Park	5/26/2016	42881	\$ 50,000.00	\$ 50,000.00	Planning Assistance grant
Alaimo Group	051426187	Toms River	5/31/2016	42886	\$ 25,000.00	\$ 25,000.00	Planning Assistance grant
Alaimo Group	051426187	Toms River	5/31/2016	42886	\$ 30,000.00	\$ 30,000.00	Planning Assistance grant
Marandino, LLC	829187132	City of Pleasantville	5/10/2016	9/6/2016	\$680,766.00	\$461,476.00	GC Contract -GAP funded by City.
Walter's Marine	605691419	City of Atlantic City	5/24/2016	240 days from Construction Start	\$4,842,788.77	\$5,000,000.00	GC Contract-constuction start 6-1-16
Feriozzi	054726195	City of Brigantine	4/14/2016	120 days from Construction Start	\$874,641.50	\$758,448.00	GC Contract -GAP funded by City - Construction start anticipated approx 09-15-16
Dakota Excavating Contractor, Inc.	0727722093	Borough of Little Ferry	5/3/2016	6/1/2017	\$2,163,827.00	\$2,750,970.00	Construction Services for Little Ferry
Owen, Little and Associates	222430704	Borough of Tuckerton	3/26/2015	6/1/2017	\$139,722.00	\$1,397,220.00	Professional Services for Borough of Tuckerton - Tuckerton South Green Park Project
Owen, Little and Associates	222430704	Borough of Tuckerton	1/29/2015	6/1/2017	\$149,889.63	\$1,498,896.39	Professional Services for Borough of Tuckerton - Tuckerton Borough Hall Project
CW Brearley	795285469	Borough of Tuckerton	5/18/2015	6/1/2017	\$32,500.00	\$1,498,896.39	Professional Services for Borough of Tuckerton - Tuckerton Borough Hall Project
Neglia Engineering Associates	064334089	Borough of Carlstadt	4/7/2016	6/1/2017	\$370,000.00	\$3,453,415.87	Professional Services for Borough of Carlstadt