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:	**Q3- Ending September 30,2016**		
A. Contractor Name	**B. DUNS Number**	**C. Procured by**	**D. Contract Execution Date**
Maser	131107625	Jersey City	7/12/2016
Maser	131107625	Jersey City	7/12/2016
Maser	131107625	Jersey City	7/12/2016
Maser	131107625	Jersey City	7/12/2016
Rutala Associates	964438613	Brigantine	7/20/2016
Bowman Consulting Group	94-559-0859	NJDEP	5/18/2016
Bowman Consulting Group	94-559-0859	NJDEP	6/6/2016
Boswell Engineering	169319576	NJDEP/DPMC	9/23/2016
IBN Construction Corp.	056358112	NJDEP/DPMC	9/15/2016
Santorini Construction, Inc	884377904	Beach Haven	9/27/2016
S Batata Construction, Inc	170773720	Little Egg Harbor	6/24/2016
Fai-Gon Electric, Inc.	619210529	City of Elizabeth	8/2/2016
Solar-Mite Electrical Inc.	094967197	Belmar	5/24/2016
Maser Consulting P.A.	131107625	City of Perth Amboy	5/26/2016
Discover Construction LLC	065865431	South Toms River	6/30/2016
Lafayette Utility Construction Co, Inc	41261877	Brigantine	9/30/2016
LAN Associates	067-509-612	State of New Jersey	8/16/2016
RBA Group	049-917-784	State of New Jersey	8/16/2016
Dewberry Engineering, Inc	111-942-798	State of New Jersey	8/16/2016
T & M Associates	48623268	Monmouth Beach Borough (ZCE-2016-1333)	6/1/2016

E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG-DR	H. Brief Description of Contract
7/12/2017	$50,000.00	$50,000.00	Planning Assistance grant
7/12/2017	$29,940.00	$29,940.00	Planning Assistance grant
7/12/2017	$30,000.00	$30,000.00	Planning Assistance grant
7/12/2017	$49,900.00	$49,900.00	Planning Assistance grant
7/20/2017	$50,000.00	$50,000.00	Planning Assistance grant
5/18/2019	$70,800.00	$52,680.00	DPMC term contract for survey work Rahway buyout properties
6/6/2019	$80,000.00	$63,550.00	DPMC term contract for survey work New Milford buyout properties
TBD	$24,287.00	$24,287.00	DPMC term contract for survey work on Ocean Twp., Monmouth Co SBABP acquired properties.
11/11/2016	$278,500.00	$278,500.00	Demolition of 13 Linden City, Union Co SBABP acquired properties
7/24/2017	$5,753,000.00	$5,000,000.00	General Contractor - Gap funded by City
1/1/2017	$732,679.00	$845,000.00	General Contractor for Little Egg Harbor
6/1/2017	$520,800.00	$3,613,050.00	General Contractor for Elizabeth
1/1/2017	$919,176.00	$972,900.00	General Contractor for Belmar
1/1/2017	$99,500.00	$1,993,310.00	Professional Services contract for Perth Amboy
6/1/2017	$599,999.00	$600,047.00	General Contractor for South Toms River
1/1/2017	$896,953.00	$689,115.00	General Contractor for Brigantine
12/30/2016	$58,610.00	$58,610.00	P1103-00 WO47 Design Consultant Services for Demolition of Residential Properties
12/30/2016	$63,750.00	$63,750.00	P1103-00 WO48 Design Consultant Services for Demolition of Residential Properties
12/30/2016	$61,251.00	$61,251.00	P1103-00 WO49 Design Consultant Services for Demolition of Residential Properties
5/31/2017	$70,304.00	$70,304.00	Grant is for hiring a part-time contract personnel to assist with zoning review and enforcement.