

P.L. 113-2 Contract Reporting Template

Grantee : <u>Commonwealth of Pennsylvania</u>	Contact Person: Chris Howe, Compliance Division
Grant Number <u>B-12-DT-42-0001</u>	
Report <u>QPR</u>	Phone No.: <u>(717) 720-7406</u>
Period: <u>10/31/2013 thru 6/30/2016</u>	Email: chrhowe@pa.gov

CDBG-DR Activity No.	Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds	Brief Description of Contract
BLM-01	Don E. Bower	079185393	Town of Bloomsburg	09/05/14	11/13/14	\$ 22,305.00	\$ 22,305.00	Construction (11/13/14 is date of final processed invoice)
BLM-01	Larson Design Group	879701860	Town of Bloomsburg	02/10/14	11/13/14	\$ 17,950.00	\$ 17,950.00	Engineering (11/13/14 is date of final processed invoice)
BLM-01	SEDA-COG	018648092	Town of Bloomsburg	12/15/13	Date contingent upon project's environmental review progress	\$ 7,300.00	\$ 7,300.00	Delivery (Labor Standards, Environmental Review) (No contract end date listed. Date contingent upon project's construction progress).
BLM-03	Larson Design Group	879701860	Town of Bloomsburg	02/10/14	Date contingent upon project's environmental review progress	\$ 6,800.00	\$ 6,800.00	Engineering (No contract end date listed. Date contingent upon project's construction progress).
BLM-03	SEDA-COG	018648092	Town of Bloomsburg	12/15/13	Date contingent upon project's environmental review progress	\$ 4,200.00	\$ 4,200.00	Delivery (Environmental Review) (No contract end date listed. Date contingent upon project's environmental review progress).
BLM-04	SEDA-COG	018648092	Town of Bloomsburg	12/15/13	Date contingent upon project's environmental review progress	\$ 18,160.00	\$ 18,160.00	Administration (\$1.25% of total CDBG-DR grant amount. \$18,160 is based on \$1,470,473 being expended) (No contract end date listed due to ongoing need to assist Town with DCED monitorings after grant's expiration)
BLM-05	SEDA-COG	018648092	Town of Bloomsburg	01/05/15	Date contingent upon project's environmental review progress	\$ 9,200.00	\$ 9,200.00	Delivery (Labor Standards, Environmental Review) (No contract end date listed. Date contingent upon project's construction progress).
BLM-05	New Enterprise Stone & Lime	001943869	Town of Bloomsburg	15/08/26	12/01/15	\$ 453,228.90	\$ 453,228.90	Construction contract to reconstruct Fort McClure Boulevard
BLM-06	SEDA-COG	018648092	Town of Bloomsburg	01/05/15	Date contingent upon project's environmental review progress	\$ 9,200.00	\$ 9,200.00	Delivery (Labor Standards, Environmental Review) (No contract end date listed. Date contingent upon project's construction progress).

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BLM-07	SEDA-COG	018648092	Town of Bloomsburg	01/05/15	Date contingent upon project's environmental review progress	\$ 8,000.00	\$ 8,000.00	Delivery (Labor Standards, Environmental Review) (No contract end date listed. Date contingent upon project's construction progress).
BLM-08	SEDA-COG	18648092	Town of Bloomsburg	1/5/2015	Date contingent upon project's environmental review progress	\$ 9,200.00	\$ 9,200.00	Delivery (Labor Standards, Environmental Review) (No contract end date listed. Date contingent upon project's construction progress).
BRAD-01	SEDA-COG	18648092	Bradford County	1/28/2015	12/31/2015	\$ 2,300.00	\$ 2,300.00	Professional Services-Environmental Review
BRAD-01	Dycon Construction Northeast	55820278	Athens Borough	8/28/2015	9/29/2016	\$ 776,295.00	\$ 278,303.80	Stabilization of the riverbank to prevent future flooding.
BRAD-02	SEDA-COG	18648092	Bradford County	3/6/2015	2/28/2018	\$ 2,700.00	\$ 2,700.00	Professional Services-Environmental Review
BRAD-03	SEDA-COG	18648092	Bradford County	3/6/2015	2/28/2018	\$ 2,700.00	\$ 2,700.00	Professional Services-Environmental Review
BRAD-05	SEDA-COG	18648092	Bradford County	3/6/2015	2/28/2018	\$ 2,700.00	\$ 2,700.00	Professional Services-Environmental Review
BRAD-05	Bassett Engineering Inc.	963436357	Bradford County		9/30/2016	\$ 382,851.00	\$ 26,908.00	Professional Services - Mountain Ave. Stabilization
COAL-1	Mullin & Lonergan Associates	69874501	Coal Township	1/9/2014	12/31/2016	Max \$4,000	Max \$4,000	Consulting services for all CDBG-DR needs of Coal Twp.
COAL-1	Larson Design Group	879701860	Coal Township	1/9/2014	12/31/2016	Hourly Rate	Hourly Rate	Consulting services for all CDBG-DR needs of Coal Twp.
COL-01	Neal Lynn Inc.	23-2789496	Benton Borough	8/1/2015	12/1/2015	\$ 154,263.24	\$ 162,476.00	Contract to serve as General Contractor for the Fishing Creek Restoration project at Benton Park
COL-02	Gray Builders	46-5284606	Catawissa Borough	3/30/2016	10/27/2016	\$596,000	\$343,271	Contract to serve as the General Contractor for the Catawissa Borough Project.
COL-02		23-1909700	Catawissa Borough	3/30/2016	10/27/2016	\$141,425	\$114,425	Contract to serve as the Electrical Contractor on the Catawissa Borough Project.
COL-05	Quad 3 Engineer	23-2490259	Columbia County		When the job is complete 7/22/2015	\$ 5,200.00	\$ 5,200.00	Engineer services for stream bank project at North Mt.
COL-06	Quad 3 Engineer	23-2490259	Columbia County		When the job is complete 7/22/2015	\$ 5,200.00	\$ 5,200.00	Engineer services for stream bank project at Sugarloaf Twp.

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COL-07	Quad 3 Engineer	23-2490259	Columbia County	7/22/2015	When the job is complete	\$ 4,500.00	\$ 4,500.00	Engineer services for stream bank project at Orangeville sewer plant
COL-08	Quad 3 Engineer	23-2490259	Columbia County	7/22/2015	When the job is complete	\$ 4,500.00	\$ 4,500.00	Engineer services for stream bank project at Hollow Road
DAU-002	Construction Masters Services, LLC	079324285	Highspire Borough	08/13/15	10/31/2015	\$ 337,354.05	\$ 285,103.00	Contract for construction of the replacement of the Market St. Culvert.
DAU-004	Herbert, Rowland & Grubic, Inc.	98743057	Royalton Borough	8/6/2014	When job completed	\$ 168,000.00	\$ 168,000.00	Engineering design, project management, bidding contract administration, construction observation.
DAU-01	Greenland Construction, Inc.	057625469	Highspire Borough	08/13/15	10/31/2015	\$ 336,018.00	\$ 336,199.00	Contract for construction of replacement of the Jury St. Culvert.
DAU-01 & DAU-02	Rettew	084871276	Highspire Borough	8/19/2014	When job completed	\$ 30,000.00	\$ 30,000.00	Time and expense services for construction, administration and construction observation.
LACK-01	Rylind Construction, Inc.	061579171	Lackawanna County	2/24/2016	6/22/2016	\$ 217,855.00	\$ 217,855.00	Contract for Culvert Replacement in Spring Brook Township
PLY-01	Herbert, Rowland & Grubic, Inc.	98743057	Plymouth Township	7/29/2014	10/30/2016	\$ 126,000.00	\$ 126,000.00	Project Management and Engineering Consultation Services
PLY-01	Herbert, Rowland & Grubic, Inc.	98743057	Plymouth Township	11/25/2014	10/30/2016	\$ 15,270.00	\$ 15,270.00	Facilitate Section 504 review for Township
PITT-01	Reilly Associates	69601417	City of Pittston	3/3/2015	When job completed	\$ 45,000.00	\$ 45,000.00	Engineering - Design, HOP Approval, Bidding Services, Construction Services
PITT-01	Don E Bower Inc.	179185393	City of Pittston	3/31/2016	8/5/2016	\$ 305,920.39	\$ 305,920.39	Contract to serve as general contractor for Kennedy Blvd/Market St. infrastructure.
SKL-01	Lehigh Engineering	834302874	Schuylkill County	8/27/2014	12/31/2015	\$ 24,000.00	\$ 24,000.00	Engineering Services for Butler Township Shamokin Street Bridge retaining wall.
SKL-01	Aungst Excavating, Inc.	48583371	Schuylkill County	5/13/2015	10/30/2015	\$ 53,386.65	\$ 53,386.65	Aungst Excavating will be the contractor for this project, responsible for all work.
SKL-02	Mullin & Lonergan	61990087	Schuylkill County	7/15/2015	12/31/2015	\$ 10,900.00	\$ 10,900.00	M&L will provide assistance for application preparation, ERR, consulting and technical services for the two projects.
SUSQ-01	O'Brien & Gere Engineering	49890668	Susquehanna County	6/19/2015	When job completed	\$ 124,000.00	\$ 124,000.00	Engineering services and design of the Tri-Boro Municipal Authority flood wall project
WYOM-03	Greenman Pedersen, Engineers	120250357	Wyoming County	8/11/2015	10/9/2019	\$ 500,000.00	\$ 97,500.00	Develop Construction Drawings and specifications, site inspection and prepare construction bid specs.
WYOM-03	Robert Miller dba Bob Miller Construction	155752368	Wyoming County	6/16/2016	10/12/2016	\$ 97,443.00	\$ 97,500.00	Fire Station reconstruction improvements.

