<table>
<thead>
<tr>
<th>CDBG-DR Activity No.</th>
<th>Contractor Name</th>
<th>DUNS Number</th>
<th>Procured By</th>
<th>Contract Execution Date</th>
<th>Contract End Date</th>
<th>Total Contract Amount</th>
<th>Amount of CDBG-DR Funds</th>
<th>Brief Description of Contract</th>
</tr>
</thead>
<tbody>
<tr>
<td>BLM-01</td>
<td>Don E. Bower</td>
<td>079185393</td>
<td>Town of Bloomsburg</td>
<td>09/05/14</td>
<td>11/13/14</td>
<td>$22,305.00</td>
<td>$22,305.00</td>
<td>Construction (11/13/14 is date of final processed invoice)</td>
</tr>
<tr>
<td>BLM-01</td>
<td>Larson Design Group</td>
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<td>02/10/14</td>
<td>11/13/14</td>
<td>$17,950.00</td>
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<td>Engineering (11/13/14 is date of final processed invoice)</td>
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<tr>
<td>BLM-01</td>
<td>SEDA-COG</td>
<td>018648092</td>
<td>Town of Bloomsburg</td>
<td>12/15/13</td>
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<td>$7,300.00</td>
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<td>Delivery (Labor Standards, Environmental Review) (No contract end date listed. Date contingent upon project's construction progress).</td>
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<tr>
<td>BLM-02</td>
<td>SEDA-COG</td>
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<tr>
<td>BLM-03</td>
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<tr>
<td>BLM-03</td>
<td>SEDA-COG</td>
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<td>Date contingent upon project's environmental review progress</td>
<td>$4,200.00</td>
<td>$4,200.00</td>
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<td>BLM-04</td>
<td>SEDA-COG</td>
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<td>Town of Bloomsburg</td>
<td>12/15/13</td>
<td>Date contingent upon project's environmental review progress</td>
<td>$18,160.00</td>
<td>$18,160.00</td>
<td>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)</td>
</tr>
<tr>
<td>BLM-05</td>
<td>SEDA-COG</td>
<td>018648092</td>
<td>Town of Bloomsburg</td>
<td>01/05/15</td>
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<td>$9,200.00</td>
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<td>Delivery (Labor Standards, Environmental Review) (No contract end date listed. Date contingent upon project's construction progress).</td>
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<td>BLM-05</td>
<td>Larson Design Group</td>
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<td>2/3/15</td>
<td>Date contingent upon project's environmental review progress</td>
<td>$38,200.00</td>
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<td>BLM-05</td>
<td>New Enterprise Stone &amp; Lime</td>
<td>001943869</td>
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<td>8/26/15</td>
<td>12/01/15</td>
<td>$453,228.90</td>
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<td>Construction contract to reconstruct Fort McClure Boulevard</td>
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<tr>
<td>BLM-06</td>
<td>SEDA-COG</td>
<td>018648092</td>
<td>Town of Bloomsburg</td>
<td>01/05/15</td>
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<td>$9,200.00</td>
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<td>Delivery (Labor Standards, Environmental Review) (No contract end date listed. Date contingent upon project's construction progress).</td>
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<td>BLM-06</td>
<td>Howard Organization</td>
<td>061331229</td>
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<td>10/9/15</td>
<td>6/18/2016</td>
<td>$38,850.00</td>
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<td>Construction contract to reconstruct the Bloomsburg Municipal Airport's terming building.</td>
</tr>
<tr>
<td>BLM-06</td>
<td>Bognet Inc.</td>
<td>065648925</td>
<td>Town of Bloomsburg</td>
<td>10/9/15</td>
<td>6/18/2016</td>
<td>$25,500.00</td>
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<td>Construction contract to reconstruct the Bloomsburg Municipal Airport's terminal building.</td>
</tr>
<tr>
<td>CDBG-DR Activity No.</td>
<td>Contractor Name</td>
<td>DUNS Number</td>
<td>Procured By</td>
<td>Contract Execution Date</td>
<td>Contract End Date</td>
<td>Total Contract Amount</td>
<td>Amount of CDBG-DR Funds</td>
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<tr>
<td>BLM-06</td>
<td>Hosler Corporation</td>
<td>005272777</td>
<td>Town of Bloomsburg</td>
<td>10/9/15</td>
<td>6/18/2016</td>
<td>$ 29,525.00</td>
<td>$ 29,525.00</td>
<td>Construction contract to reconstruct the Bloomsburg Municipal Airport’s terminal building.</td>
</tr>
<tr>
<td>BLM-06</td>
<td>T-Ross Brothers Construction</td>
<td>003415304</td>
<td>Town of Bloomsburg</td>
<td>10/9/15</td>
<td>6/18/2016</td>
<td>$ 78,900.00</td>
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<td>Construction contract to reconstruct the Bloomsburg Municipal Airport’s terminal building.</td>
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<tr>
<td>BLM-08</td>
<td>SEDA-COG</td>
<td>18648092</td>
<td>Town of Bloomsburg</td>
<td>1/5/15</td>
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<td>Date contingent upon project’s environmental review progress</td>
<td>$ 9,200.00</td>
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<tr>
<td>BLM-08</td>
<td>Fox Hollow Construction</td>
<td>556088651</td>
<td>Town of Bloomsburg</td>
<td>10/9/15</td>
<td>12/11/2015</td>
<td>$ 23,001.44</td>
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<td>Construction contract to stabilize the banks of Fishing Creek.</td>
</tr>
<tr>
<td>BLM-08</td>
<td>Larson Design Group</td>
<td>879701860</td>
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<td>2/3/15</td>
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<td>BLM-09</td>
<td>Borton-Lawson Engineering, Inc.</td>
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<td>Town of Bloomsburg</td>
<td>1/23/17</td>
<td>4/23/2017</td>
<td>$ 97,000.00</td>
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<td>Phase I - Planning Study of the Flood Mitigation Expansion project.</td>
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<td>BRAD-01</td>
<td>SEDA-COG</td>
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<td>1/28/15</td>
<td>12/31/2015</td>
<td>$ 2,300.00</td>
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<td>Professional Services-Environmental Review</td>
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<tr>
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<td>3/6/15</td>
<td>2/28/2018</td>
<td>$ 2,700.00</td>
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<td>Professional Services-Environmental Review</td>
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<td>SEDA-COG</td>
<td>18648092</td>
<td>Bradford County</td>
<td>3/6/15</td>
<td>2/28/2018</td>
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<td>$ 2,700.00</td>
<td>Professional Services-Environmental Review</td>
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<td>Bradford County</td>
<td>3/6/15</td>
<td>2/28/2018</td>
<td>$ 2,700.00</td>
<td>$ 2,700.00</td>
<td>Professional Services-Environmental Review</td>
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<td>BRAD-05</td>
<td>Bassett Engineering Inc.</td>
<td>963436357</td>
<td>Bradford County</td>
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<td>$ 26,908.00</td>
<td>Professional Services - Mountain Ave. Stabilization</td>
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<td>COAL-1</td>
<td>Mullin &amp; Lonergan Associates</td>
<td>69874501</td>
<td>Coal Township</td>
<td>1/5/17</td>
<td>12/31/2019</td>
<td>Max $4,000</td>
<td>Max $4,000</td>
<td>Consulting services for all CDBG-DR needs of Coal Twp.</td>
</tr>
<tr>
<td>COAL-1</td>
<td>Larson Design Group</td>
<td>879701860</td>
<td>Coal Township</td>
<td>1/5/17</td>
<td>12/31/2019</td>
<td>Hourly Rate</td>
<td>Hourly Rate</td>
<td>Consulting services for all CDBG-DR needs of Coal Twp.</td>
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<tr>
<td>CDL-01</td>
<td>Neal Lynn Inc.</td>
<td>23-2789496</td>
<td>Benton Borough</td>
<td>8/1/15</td>
<td>12/1/2015</td>
<td>$ 154,263.24</td>
<td>$ 162,476.00</td>
<td>Contract to serve as General Contractor for the Fishing Creek Restoration project at Benton Park</td>
</tr>
<tr>
<td>CDL-02</td>
<td>Gray Builders</td>
<td>46-5284606</td>
<td>Catawissa Borough</td>
<td>3/30/16</td>
<td>10/27/2016</td>
<td>$ 596,000.00</td>
<td>$343,271</td>
<td>Contract to serve as the General Contractor for the Catawissa Borough Project.</td>
</tr>
<tr>
<td>CDL-02</td>
<td>Howard Organization</td>
<td>23-1909700</td>
<td>Catawissa Borough</td>
<td>3/30/16</td>
<td>10/27/2016</td>
<td>$ 141,425.00</td>
<td>$114,425</td>
<td>Contract to serve as the Electrical Contractor on the Catawissa Borough Project.</td>
</tr>
<tr>
<td>CDL-02</td>
<td>Donald E. Kocher Inc.</td>
<td>23-2490259</td>
<td>Catawissa Borough</td>
<td>4/20/16</td>
<td>11/17/2016</td>
<td>$ 28,000.00</td>
<td>$28,000</td>
<td>Masonry foundations and walls at the Catawissa Borough Project</td>
</tr>
<tr>
<td>CDL-05</td>
<td>Quad 3 Engineer</td>
<td>23-2490259</td>
<td>Columbia County</td>
<td>7/22/15</td>
<td></td>
<td>When the job is complete</td>
<td>$ 5,200.00</td>
<td>$ 5,200.00</td>
</tr>
<tr>
<td>CDBG-DR Activity No.</td>
<td>Contractor Name</td>
<td>DUNS Number</td>
<td>Procured By</td>
<td>Contract Execution Date</td>
<td>Contract End Date</td>
<td>Total Contract Amount</td>
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</tr>
<tr>
<td>COL-06</td>
<td>Quad 3 Engineer</td>
<td>23-2490259</td>
<td>Columbia County</td>
<td>7/22/15</td>
<td>When the job is complete</td>
<td>$5,200.00</td>
<td>$5,200.00</td>
<td>Engineer services for stream bank project at Sugarloaf Twp.</td>
</tr>
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<td>COL-07</td>
<td>Quad 3 Engineer</td>
<td>23-2490259</td>
<td>Columbia County</td>
<td>7/22/15</td>
<td>When the job is complete</td>
<td>$4,500.00</td>
<td>$4,500.00</td>
<td>Engineer services for stream bank project at Orangeville sewer plant</td>
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<tr>
<td>COL-08</td>
<td>Quad 3 Engineer</td>
<td>23-2490259</td>
<td>Columbia County</td>
<td>7/22/15</td>
<td>When the job is complete</td>
<td>$4,500.00</td>
<td>$4,500.00</td>
<td>Engineer services for stream bank project at Hollow Road</td>
</tr>
<tr>
<td>DAU-002</td>
<td>Construction Masters Services, LLC</td>
<td>079324285</td>
<td>Highspire Borough</td>
<td>8/13/15</td>
<td>10/31/2015</td>
<td>$337,354.05</td>
<td>$285,103.00</td>
<td>Contract for construction of the replacement of the Market St. Culvert.</td>
</tr>
<tr>
<td>DAU-004</td>
<td>Herbert, Rowland &amp; Grubic, Inc.</td>
<td>98743057</td>
<td>Royalten Borough</td>
<td>8/6/14</td>
<td>When job completed</td>
<td>$168,000.00</td>
<td>$168,000.00</td>
<td>Engineering design, project management, bidding contract administration, construction observation.</td>
</tr>
<tr>
<td>DAU-01</td>
<td>Greenland Construction, Inc.</td>
<td>057625469</td>
<td>Highspire Borough</td>
<td>8/13/15</td>
<td>10/31/2015</td>
<td>$386,018.00</td>
<td>$386,199.00</td>
<td>Contract for construction of replacement of the Jury St. Culvert.</td>
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<td>DAU-01 &amp; DAU-02</td>
<td>Rettew</td>
<td>084871276</td>
<td>Highspire Borough</td>
<td>8/19/14</td>
<td>When job completed</td>
<td>$30,000.00</td>
<td>$30,000.00</td>
<td>Time and expense services for construction, administration and construction observation.</td>
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<td>DAU-03</td>
<td>Royalton PA Canal Farhat Excavating</td>
<td>042807551</td>
<td>Royalton Borough</td>
<td>6/9/16</td>
<td>8/31/2017</td>
<td>$499,212.00</td>
<td>$499,212.00</td>
<td>Replacement of Culvert</td>
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<td>LACK-01</td>
<td>Rylind Construction, Inc.</td>
<td>061579171</td>
<td>Lackawanna County</td>
<td>2/24/16</td>
<td>6/22/2016</td>
<td>$217,855.00</td>
<td>$217,855.00</td>
<td>Contract for Culvert Replacement in Spring Brook Township</td>
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<td>PLY-01</td>
<td>Herbert, Rowland &amp; Grubic, Inc.</td>
<td>98743057</td>
<td>Plymouth Township</td>
<td>7/29/14</td>
<td>10/30/2016</td>
<td>$126,000.00</td>
<td>$126,000.00</td>
<td>Project Management and Engineering Consultation Services</td>
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<td>Herbert, Rowland &amp; Grubic, Inc.</td>
<td>98743057</td>
<td>Plymouth Township</td>
<td>11/25/14</td>
<td>10/30/2016</td>
<td>$15,270.00</td>
<td>$15,270.00</td>
<td>Facilitate Section 504 review for Township</td>
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<td>PITT-01</td>
<td>Reilly Associates</td>
<td>69601417</td>
<td>City of Pittston</td>
<td>3/3/15</td>
<td>When job completed</td>
<td>$45,000.00</td>
<td>$45,000.00</td>
<td>Engineering - Design, HOP Approval, Bidding Services, Construction Services</td>
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<tr>
<td>PITT-01</td>
<td>Dan E Bower Inc.</td>
<td>179185393</td>
<td>City of Pittston</td>
<td>3/31/16</td>
<td>8/5/2016</td>
<td>$305,920.39</td>
<td>$305,920.39</td>
<td>Contract to serve as general contractor for Kennedy Blvd/Market St. infrastructure.</td>
</tr>
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<td>SKL-01</td>
<td>Lehigh Engineering</td>
<td>834302874</td>
<td>Schuylkill County</td>
<td>8/27/14</td>
<td>12/31/2015</td>
<td>$24,000.00</td>
<td>$24,000.00</td>
<td>Engineering Services for Butler Township Shamokin Street Bridge retaining wall.</td>
</tr>
<tr>
<td>SKL-01</td>
<td>Aungst Excavating, Inc.</td>
<td>48583371</td>
<td>Schuylkill County</td>
<td>5/13/15</td>
<td>10/30/2015</td>
<td>$92,413.29</td>
<td>$92,413.29</td>
<td>Aungst Excavating will be the contractor for this project, responsible for all work.</td>
</tr>
<tr>
<td>SKL-02</td>
<td>Mullin &amp; Lonergan</td>
<td>61990087</td>
<td>Schuylkill County</td>
<td>7/15/15</td>
<td>12/31/2015</td>
<td>$10,900.00</td>
<td>$10,900.00</td>
<td>M&amp;L will provide assistance for application preparation, ERR, consulting and technical services for the two projects.</td>
</tr>
<tr>
<td>SKL-03</td>
<td>WIP Engineering</td>
<td>232399005</td>
<td>Pine Grove Borough</td>
<td>3/25/16</td>
<td>12/31/2016</td>
<td>$12,500.00</td>
<td>$12,500.00</td>
<td>WIP will provide engineering services for the project.</td>
</tr>
<tr>
<td>SKL-03</td>
<td>Aungst Excavating, Inc.</td>
<td>48583371</td>
<td>Schuylkill County</td>
<td>8/24/16</td>
<td>12/29/2016</td>
<td>$49,875.00</td>
<td>$49,875.00</td>
<td>Aungst Excavating will be the contractor for this project, responsible for all work.</td>
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<tr>
<td>SUSQ-01</td>
<td>O'Brien &amp; Gere Engineering</td>
<td>49890668</td>
<td>Susquehanna County</td>
<td>6/19/15</td>
<td>When job completed</td>
<td>$124,000.00</td>
<td>$124,000.00</td>
<td>Engineering services and design of the Tri-Boro Municipal Authority flood wall project</td>
</tr>
<tr>
<td>WPITT-01</td>
<td>Reilly Associates</td>
<td>69601417</td>
<td>West Pittston Borough</td>
<td>3/4/14</td>
<td>3/4/2019</td>
<td>$412,600.00</td>
<td>$75,360.00</td>
<td>This contract is to perform all engineering services for the PA and Luzerne County CDBG-DR projects.</td>
</tr>
<tr>
<td>Contract</td>
<td>Contractor Description</td>
<td>DUNS Number</td>
<td>Procured By</td>
<td>Contract Execution Date</td>
<td>Contract End Date</td>
<td>Total Contract Amount</td>
<td>Amount of CDBG-DR Funds</td>
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<tr>
<td>WPITT-02</td>
<td>Ashburn Advisors</td>
<td></td>
<td>West Pittston Borough</td>
<td>1/6/14</td>
<td>1/6/2019</td>
<td>$190,995.00</td>
<td>$7,000.00</td>
<td>This contract is to perform all compliance services for both the PA and Luzerne County CDBG-DR projects.</td>
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<tr>
<td>WYOM-01</td>
<td>A&amp;E Group, JV Engineers</td>
<td>79986736</td>
<td>Bridge for Housing Opp.</td>
<td>1/15/15</td>
<td>10/9/2019</td>
<td>$162,532.00</td>
<td></td>
<td>Infrastructure in support of New Housing.</td>
</tr>
<tr>
<td>WYOM-02</td>
<td>Reilly Associates</td>
<td>69601417</td>
<td>Factory</td>
<td>7/13/16</td>
<td>10/9/2019</td>
<td>$19,450.00</td>
<td>$19,450.00</td>
<td>Engineering services to develop const. drawings &amp; spec, site inspec. &amp; prep bid docs.</td>
</tr>
<tr>
<td>WYOM-03</td>
<td>Greenman Pedersen, Engineers</td>
<td>120250357</td>
<td>Wyoming County</td>
<td>8/11/15</td>
<td>10/9/2019</td>
<td>$5,000.00</td>
<td>$5,000.00</td>
<td>Develop Construction Drawings and specifications, site inspection and prepare construction bid specs.</td>
</tr>
<tr>
<td>WYOM-03</td>
<td>Robert Miller dba Bob Miller Construction</td>
<td>10420648</td>
<td>Wyoming County</td>
<td>6/16/16</td>
<td>10/12/2016</td>
<td>$97,500.00</td>
<td>$92,500.00</td>
<td>Fire Station reconstruction improvements.</td>
</tr>
</tbody>
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