

**P.L. 112-2 Contract Reporting Template**

<b>Grantee :</b> <u>Commonwealth of Pennsylvania</u>	<b>Contact Person:</b> Chris Howe, Compliance Division
<b>Grant Number</b> <u>B-12-DT-42-0001</u>	<b>Phone No.:</b> <u>(717) 720-7406</u>
<b>Report</b> <u>QPR</u>	<b>Email:</b> <a href="mailto:chrhowe@pa.gov">chrhowe@pa.gov</a>
<b>Period:</b> <u>10/31/2013 thru 3/31/2015</u>	

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
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
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
BRAD-01	SEDA-COG	18648092	Bradford County	1/28/2015	12/31/2015	\$ 2,300.00	\$ 2,300.00	Professional Services-Environmental Review
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
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)

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BLM-01	SEDA-COG	018648092	Town of Bloomsburg	12/15/13		\$ 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		\$ 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		\$ 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		\$ 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
BLM-05	SEDA-COG	018648092	Town of Bloomsburg	01/05/15		\$ 9,200.00	\$ 9,200.00	Delivery (Labor Standards, Environmental Review) (No contract end date listed. Date contingent upon project's construction progress).
BLM-06	SEDA-COG	018648092	Town of Bloomsburg	01/05/15		\$ 9,200.00	\$ 9,200.00	Delivery (Labor Standards, Environmental Review) (No contract end date listed. Date contingent upon project's construction progress).
BLM-07	SEDA-COG	018648092	Town of Bloomsburg	01/05/15		\$ 8,000.00	\$ 8,000.00	Delivery (Labor Standards, Environmental Review) (No contract end date listed. Date contingent upon project's construction progress).

