

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 1/31/2018</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
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-02	SEDA-COG	626732445	Town of Bloomsburg	1/5/16	1/4/2021	\$ 500,000.00	\$ 487,500.00	Housing Elevation
BLM-03	Larson Design Group	879701860	Town of Bloomsburg	02/10/14	Date contingent upon project's environmental	\$ 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	Larson Design Group	879701860	Town of Bloomsburg	2/3/15	Date contingent upon project's environmental	\$ 38,200.00	\$ 38,200.00	Engineering (No contract end date listed. Date contingent upon project's construction progress).
BLM-05	New Enterprise Stone & Lime	001943869	Town of Bloomsburg	8/26/15	12/01/15	\$ 453,228.90	\$ 453,228.90	Construction contract to reconstruct Fort McClure Boulevard

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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).
BLM-06	Howard Organization	061331229	Town of Bloomsburg	10/9/15	6/18/2016	\$ 38,850.00	\$ 38,850.00	Construction contract to reconstruct the Bloomsburg Municipal Airport's terming building.
BLM-06	Bognet Inc.	065648925	Town of Bloomsburg	10/9/15	6/18/2016	\$ 25,500.00	\$ 25,500.00	Construction contract to reconstruct the Bloomsburg Municipal Airport's terminal building.
BLM-06	Hosler Corporation	005272777	Town of Bloomsburg	10/9/15	6/18/2016	\$ 29,525.00	\$ 29,525.00	Construction contract to reconstruct the Bloomsburg Municipal Airport's terminal building.
BLM-06	T-Ross Brothers Construction	003415304	Town of Bloomsburg	10/9/15	6/18/2016	\$ 78,900.00	\$ 78,900.00	Construction contract to reconstruct the Bloomsburg Municipal Airport's terminal building.
BLM-08	SEDA-COG	18648092	Town of Bloomsburg	1/5/15	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-08	Fox Hollow Construction	556088651	Town of Bloomsburg	10/9/15	12/11/2015	\$ 23,001.44	\$ 23,001.44	Construction contract to stabilize the banks of Fishing Creek.
BLM-08	Larson Design Group	879701860	Town of Bloomsburg	2/3/15	Date contingent upon project's environmental	\$ 36,500.00	\$ 36,500.00	Engineering (No contract end date listed. Date contingent upon project's construction progress).
BLM-09	Borton-Lawson Engineering, Inc.	198989576	Town of Bloomsburg	1/23/17	4/23/2017	\$ 97,000.00	\$ 97,000.00	Phase I - Planning Study of the Flood Mitigation Expansion project.
BLM-12	Borton-Lawson Engineering, Inc.	198989576	Town of Bloomsburg	10/9/17	2/28/2017	\$ 550,000.00	\$ 466,895.29	Phase II: Pre Design Engineering of the Flood Mitigation Expansion Project.
BRAD-01	SEDA-COG	18648092	Bradford County	1/28/15	12/31/2015	\$ 2,300.00	\$ 2,300.00	Professional Services-Environmental Review
BRAD-01	Dycon Construction Northeast	55820278	Athens Borough	8/28/15	9/29/2016	\$ 776,295.00	\$ 278,303.80	Stabilization of the riverbank to prevent future flooding.
BRAD-02	SEDA-COG	18648092	Bradford County	3/6/15	2/28/2018	\$ 2,700.00	\$ 2,700.00	Professional Services-Environmental Review
BRAD-03	SEDA-COG	18648092	Bradford County	3/6/15	2/28/2018	\$ 2,700.00	\$ 2,700.00	Professional Services-Environmental Review
BRAD-05	SEDA-COG	18648092	Bradford County	3/6/15	2/28/2018	\$ 2,700.00	\$ 2,700.00	Professional Services-Environmental Review

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
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	1/9/14	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	1/9/14	12/31/2016	Hourly Rate	Hourly Rate	Consulting services for all CDBG-DR needs of Coal Twp.
COAL-1	Greenland Construction, Inc.	57625469	Coal Township	5/4/17		\$ 139,228.39	\$ 139,228.39	Construction Contract for Flood Improvement Work.
COAL-1	Greenland Construction, Inc.	57625469	Coal Township	5/4/17		\$ 235,416.81	\$ 235,416.81	Construction Contract for Flood Improvement Work.
COAL-1	Greenland Construction, Inc.	57625469	Coal Township	5/4/17		\$ 47,966.75	\$ 47,966.75	Construction Contract for Flood Improvement Work.
COL-01	Neal Lynn Inc.	23-2789496	Benton Borough	8/1/15	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	3/30/16	10/27/2016	\$ 596,000.00	\$343,271	Contract to serve as the General Contractor for the Catawissa Borough Project.
COL-02	Howard Organization	23-1909700	Catawissa Borough	3/30/16	10/27/2016	\$ 141,425.00	\$114,425	Contract to serve as the Electrical Contractor on the Catawissa Borough Project.
COL-02	Donald E. Kocher Inc.		Catawissa Borough	4/20/16	11/17/2016	\$ 28,000.00	\$28,000	Masonry foundations and walls at the Catawissa Borough Project
COL-02	O'Neil Excavating		Catawissa Borough	4/20/16	11/17/2016	\$189,810	\$189,810	Excavation and site utilities at the Catawissa Borough Project.
COL-05	Quad 3 Engineer	23-2490259	Columbia County	7/22/15	When the job is complete	\$ 5,200.00	\$ 5,200.00	Engineer services for stream bank project at North Mt.
COL-06	Quad 3 Engineer	23-2490259	Columbia County	7/22/15	When the job is complete	\$ 5,200.00	\$ 5,200.00	Engineer services for stream bank project at Sugarloaf Twp.
COL-07	Quad 3 Engineer	23-2490259	Columbia County	7/22/15	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	7/22/15	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	8/13/15	10/31/2015	\$ 337,354.05	\$ 285,103.00	Contract for construction of the replacement of the Market St. Culvert.

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
DAU-004	Herbert, Rowland & Grubic, Inc.	98743057	Royalton Borough	8/6/14	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	8/13/15	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	8/19/14	When job completed	\$ 30,000.00	\$ 30,000.00	Time and expense services for construction, administration and construction observation.
DAU-03	Farhat Excavating	042807551	Royalton Borough	6/19/16	8/30/2018	\$ 709,212.00	\$ 709,212.00	Replacement of Culvert
LACK-01	Rylind Construction, Inc.	061579171	Lackawanna County	2/24/16	6/22/2016	\$ 220,225.00	\$ 220,225.00	Contract for Culvert Replacement in Spring Brook Township
LYC#2-01	SEDA-COG	173853243	Lycoming County	1/12/17		\$ 2,250.00	\$ 2,250.00	Environmental Review
LYC#2-02	SEDA-COG	173853243	Lycoming County	1/12/17		\$ 2,250.00	\$ 2,250.00	Environmental Review
LYC#2-01	RK Webster LLC	065651418	County of Lycoming	10/19/17	1/4/2019	\$ 14,340.00	\$ 14,340.00	Elevation engineering and construction oversight
LYC#2-02	RK Webster LLC	065651418	County of Lycoming	10/19/17	1/4/2019	\$ 14,340.00	\$ 14,340.00	Elevation engineering and construction oversight
PLY-01	Herbert, Rowland & Grubic, Inc.	98743057	Plymouth Township	7/29/14	10/30/2016	\$ 126,000.00	\$ 126,000.00	Project Management and Engineering Consultation Services
PLY-01	Herbert, Rowland & Grubic, Inc.	98743057	Plymouth Township	11/25/14	10/30/2016	\$ 15,270.00	\$ 15,270.00	Facilitate Section 504 review for Township
PITT-01	Reilly Associates	69601417	City of Pittston	3/3/15	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	3/31/16	8/5/2016	\$ 305,920.39	\$ 305,920.39	Contract to serve as general contractor for Kennedy Blvd/Market St. infrastructure.
SEL#2-01	SEDA-COG	867377624	Selinsgrove Borough	1/5/16	1/4/2021	\$ 140,272.00	\$ 140,272.00	Housing Elevation
SKL-01	Lehigh Engineering	834302874	Schuylkill County	8/27/14	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	5/13/15	10/30/2015	\$ 92,413.29	\$ 92,413.29	Aungst Excavating will be the contractor for this project, responsible for all work.

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
SKL-02	Mullin & Lonergan	61990087	Schuylkill County	7/15/15	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.
SKL-03	WJP Engineering	232399005	Pine Grove Borough	3/25/15	12/31/2016	\$ 12,500.00	\$ 12,500.00	WJP will provide engineering services for the project.
SKL-03	Aungst Excavating, Inc.	48583371	Schuylkill County	8/24/16	12/29/2016	\$ 49,875.00	\$ 49,875.00	Aungst Excavating will be the contractor for this project, responsible for all work.
SUSQ-01	O'Brien & Gere Engineering	49890668	Susquehanna County	6/19/15	When job completed	\$ 124,000.00	\$ 124,000.00	Engineering services and design of the Tri-Boro Municipal Authority flood wall project
SUSQ-01	Ken Rauch Excavating	10849446	Susquehanna County	5/17/17	9/19/2017	\$ 173,300.00	\$ 173,300.00	Construction of Floodwall to protect Municipal Sewer Plan.
WPITT-01	Reilly Associates	69601417	West Pittston Borough	3/4/14	3/4/2019	\$ 412,600.00	\$ 75,360.00	This contract is to perform all engineering services for the PA and Luzerne County CDBG-DR projects.
WPITT-02	Ashburn Advisors		West Pittston Borough	1/6/14	1/6/2019	\$ 190,995.00	\$ 7,000.00	This contract is to perform all compliance services for both the PA and Luzerne County CDBG-DR projects.
WPITT-01	Stell Enterprises, Inc	6681993	West Pittston Borough	10/26/17	5/4/2018	\$ 301,526.00	\$ 301,526.00	Contract to provide surface improvements to certain project streets.
WYOM-01	A&E Group, JV Engineers	79986736	Bridge for Housing Opp.	1/15/15	10/9/2019		\$ 162,532.00	Infrastructure in support of New Housing. Engineering services to develop const. drawings & spec, site inspec. & prep bid docs.
WYOM-02	Reilly Associates	69601417	Factory	7/13/16	10/9/2019	\$ 19,450.00	\$ 19,450.00	Develop Construction Drawings and specifications, site inspection and prepare construction bid specs.
WYOM-03	Greenman Pedersen, Engineers	120250357	Wyoming County	8/11/15	10/9/2019	\$ 5,000.00	\$ 5,000.00	
WYOM-03	Robert Miller dba Bob Miller Construction	10420648	Wyoming County	6/16/16	10/12/2016	\$ 97,500.00	\$ 92,500.00	Fire Station reconstruction improvements.