

Delaware River Joint Toll Bridge Commission

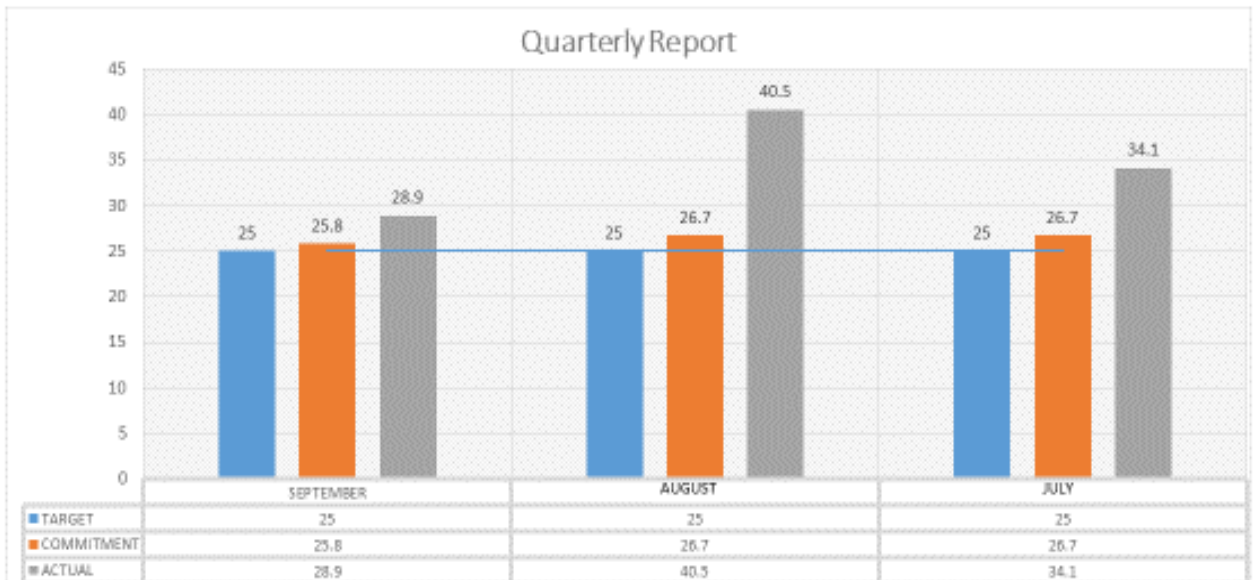
Meeting of October 31, 2016

CONTRACT COMPLIANCE REPORT

Month of October 2016

IBE QUARTERLY REPORT

**IBE – Quarterly Report
7/1/2016 to 9/30/2016**



Delaware River Joint Toll Bridge Commission

Meeting of October 31, 2016

COMPLIANCE OVERVIEW REPORT

| | |
|---------------------------|---------------------|
| Number of Contracts | 27 |
| Total Contract Value | \$92,781,660 |
| Total Payments | \$37,448,996 |
| Total Payments For Credit | \$10,826,335 |
| Target | 25.79% |
| Actual | 28.91% |

| | Contract Title | Business Name | Date Start | Date End | Status | Contract Value | Payments Total Prime | Payments Total For Credit | Target | Actual |
|----------|--|-----------------------------------|------------|------------|--------|----------------|----------------------|---------------------------|--------|--------|
| CI-566A | Portland Columbia Toll Bridge Construction Inspection Services | Jacobs Engineering | 2/23/2015 | 10/15/2016 | Open | \$532,349 | \$476,992 | \$75,079 | 36.4% | 15.7% |
| T-566A | PORTLAND COLUMBIA TOLL BRIDGE APPROACH ROADWAY IMPROVEMENTS | INTERCOUNTY PAVING ASSOCIATES LLC | 2/23/2015 | 11/30/2016 | Open | \$6,317,000 | \$6,193,334 | \$1,877,907 | 27.2% | 30.3% |
| TS-639B | LOWER TRENTON TOLL SUPPORTED BRIDGE APPROACH AND ROADWAY IMPROVEMENTS | Mount Construction Company | 1/30/2015 | 7/17/2016 | Open | \$2,731,688 | \$2,090,794 | \$2,090,794 | 100.0% | 100.0% |
| C-657A | Building Construction Management Task Order | Joseph Jingoli & Son, Inc. | 10/27/2014 | 10/26/2017 | Open | \$300,000 | \$142,436 | \$53,328 | 25.0% | 37.4% |
| C-684A-1 | Professional Engineering Services General Engineering Consultant 2015-2016 Annual Inspection | Cherry, Weber & Associate, PC | 2/23/2015 | 12/31/2017 | Open | \$420,000 | \$332,316 | \$71,856 | 25.0% | 21.6% |

Delaware River Joint Toll Bridge Commission

Meeting of October 31, 2016

| | Contract Title | Business Name | Date Start | Date End | Status | Contract Value | Payments Total Prime | Payments Total For Credit | Target | Actual |
|---------|--|----------------------------------|------------|------------|--------|----------------|----------------------|---------------------------|--------|--------|
| C-660A | Scudder Falls Bridge Replacement Project Design Services | Michael Baker International | 2/23/2015 | 12/31/2022 | Open | \$22,490,000 | \$19,362,281 | \$4,407,349 | 25.2% | 22.8% |
| CI-665A | Construction Inspection Services for SFB PA Noise Walls Construction | Jacobs Engineering | 3/29/2016 | 1/13/2017 | Open | \$626,965 | \$26,013 | \$0 | 25.3% | 0.0% |
| TS-650A | Riverton-Belvidere TSB Critical Member Strength | Road -Con, Inc | 7/19/2016 | 11/11/2016 | Open | \$708,707 | \$0 | \$0 | 11.2% | 0.0% |
| C-696B | Facilities Task Order Agreement - NJ Assignment | FRENCH & PARRELLO ASSOCIATES, PA | 7/18/2016 | 7/31/2018 | Open | \$500,000 | \$0 | \$0 | 0.0% | 0.0% |
| CM-664A | Construction Management and Constructability Review Svcs. for the Scudder Falls Bridge PA Noise Walls Construction | GREENMAN-PEDERSEN INC | 2/29/2016 | 3/30/2017 | Open | \$912,693 | \$377,913 | \$0 | 29.8% | 0.0% |
| C-644A | Design Svcs. for the I78 Bridges and Approach Slab Rehabilitation | Gannett Fleming, Inc. | 2/29/2016 | 11/23/2016 | Open | \$651,157 | \$42,207 | \$0 | 25.0% | 0.0% |
| C-701A | Electronic Toll Collection / Tolling Task Order Assignment Consultant (PA Assignment) | Rummel, Klepper & Kahl, LLP | 3/28/2016 | 3/28/2018 | Open | \$500,000 | \$0 | \$0 | 25.0% | 0.0% |
| T-705A | I-78 Toll Plaza Bumper Block Replacement | Sparwick Contracting, Inc | 3/28/2016 | 5/22/2016 | Open | \$160,006 | \$0 | \$0 | 0.0% | 0.0% |
| T-666A | PA NOISE WALLS SCUDDER FALLS BRIDGE (SFB) | PKF-MARK III INCORPORATED | 3/1/2016 | 4/20/2017 | Open | \$11,394,750 | \$601,708 | \$0 | 25.0% | 0.0% |

Delaware River Joint Toll Bridge Commission

Meeting of October 31, 2016

| | Contract Title | Business Name | Date Start | Date End | Status | Contract Value | Payments Total Prime | Payments Total For Credit | Target | Actual |
|---------|---|---|------------|------------|--------|----------------|----------------------|---------------------------|--------|--------|
| T-508A | I-78 Maintenance Garage Expansion | Bracy Construction | 6/28/2016 | 10/27/2016 | Open | \$10,049,000 | \$0 | \$0 | 22.8% | 0.0% |
| DB-540A | Electronic Toll Collection System Replacement Design, Build and Maintain | TransCore, LP | 9/28/2015 | 9/13/2021 | Open | \$24,047,349 | \$1,904,044 | \$358,534 | 11.3% | 18.8% |
| C-696A | Professional Engineering Services for Facilities Task Order agreement - PA Assignment | Johnson, Mirmiran & Thompson, Inc. | 10/26/2015 | 10/26/2017 | Open | \$500,000 | \$10,077 | \$0 | 30.0% | 0.0% |
| C-650A | Riverton-Belvidere Toll-Supported Bridge Critical Members Strengthening Design | AMMANN & WHITNEY CONSULTING ENGINEERS P C | 10/26/2015 | 1/16/2017 | Open | \$517,539 | \$400,762 | \$56,837 | 25.8% | 14.2% |
| T-667A | TREE CLEARING CONTRACT SCUDDER FALLS | A P CONSTRUCTION, INC | 11/25/2015 | 1/6/2017 | Open | \$1,814,999 | \$632,979 | \$407,025 | 25.0% | 64.3% |
| T-641A | Easton Phillipsburg Toll Bridge Ramp C Stabilization | Merco Inc | 12/28/2015 | 6/2/2016 | Open | \$1,130,000 | \$998,300 | \$0 | 100.0% | 0.0% |
| CM-508A | I-78 Maintenance Garage Expansion, CMS | STV Incorporated | 3/1/2016 | 11/1/2017 | Open | \$586,403 | \$22,727 | \$0 | 31.8% | 0.0% |
| T-661A | Scudder Falls Bridge Replacement Subsurface Boring & Sampling Contract | TRC Engineers, Inc. | 5/18/2015 | 5/18/2017 | Open | \$1,559,275 | \$1,433,942 | \$234,466 | 26.0% | 16.4% |
| TS-677A | Scudder Falls Toll-Supported Bridge Interim Deck Repairs | Sparwick Contracting, Inc | 5/18/2015 | 11/20/2018 | Open | \$916,696 | \$715,578 | \$715,578 | 100.0% | 100.0% |

Delaware River Joint Toll Bridge Commission

Meeting of October 31, 2016

| | Contract Title | Business Name | Date Start | Date End | Status | Contract Value | Payments Total Prime | Payments Total For Credit | Target | Actual |
|--------|--|------------------------|------------|------------|--------|----------------|----------------------|---------------------------|--------|--------|
| T-514A | District 3 Toll Bridge Facilities Emergency Standby Generators Improvements | West Side Electrical | 7/27/2015 | 1/8/2017 | Open | \$680,480 | \$644,686 | \$197,339 | 29.0% | 30.6% |
| C-508A | DRJTBC Professional Engineering Services for I-78 Maintenance Garage Expansion | Burns Engineering, Inc | 7/27/2015 | 9/30/2018 | Open | \$686,117 | \$585,820 | \$254,050 | 44.5% | 43.4% |
| C-663A | Pre-Construction Traffic Study for the SFB Replacement Project | PENNONI ASSOCIATES INC | 7/27/2015 | 4/20/2017 | Open | \$248,468 | \$219,339 | \$0 | 36.5% | 0.0% |
| C-662A | Public Involvement Consultant Services Scudder Falls Interim Deck Repairs | McCormick Taylor, Inc. | 9/28/2015 | 12/30/2021 | Open | \$1,800,017 | \$234,749 | \$26,194 | 45.0% | 11.2% |

Delaware River Joint Toll Bridge Commission

Meeting of October 31, 2016

PRIMES AND SUBCONTRACTORS ON ACTIVE CONTRACTS

| Contract Number | Contract Description | Prime Contractor | Contract Type | Vendor Type | Subcontractor | Ethnicity | Gender | For Credit | Contract Amount | Contract Goal Percent | Subcontract Award | Subcontract Percent |
|-----------------|--|---|------------------------------------|---------------|---|-------------|--------|------------|-----------------|-----------------------|-------------------|---------------------|
| C-508A | DRJTBC Professional Engineering Services for I-78 Maintenance Garage Expansion | Burns Engineering, Inc | Professional Services | Prime | Burns Engineering, Inc | | | No | \$686,117 | 44.50% | | |
| | | | Professional Services | Subcontractor | American Engineers Group, LLC | Asian | Male | Yes | | | \$24,014 | 3.50% |
| | | | Professional Services | Subcontractor | Malick & Scherer, P.C. | AsianIndian | Male | Yes | | | \$109,779 | 16.00% |
| | | | Professional Services | Subcontractor | Sowinski Sullivan Architects, PC | Caucasian | Female | Yes | | | \$171,529 | 25.00% |
| C-644A | Design Svcs. for the I78 Bridges and Approach Slab Rehabilitation | Gannett Fleming, Inc. | Professional Services | Prime | Gannett Fleming, Inc. | Other | | No | \$651,157 | 25.00% | | |
| | | | Professional Services | Subcontractor | Malick & Scherer, P.C. | AsianIndian | Male | Yes | | | \$65,116 | 10.00% |
| | | | Professional Services | Subcontractor | SJH Engineering, P.C. | Asian | Male | Yes | | | \$97,674 | 15.00% |
| C-650A | Riverton-Belvidere Tool-Supported Bridge Critical Members Strengthening Design | AMMANN & WHITNEY CONSULTING ENGINEERS P C | Professional Services | Prime | AMMANN & WHITNEY CONSULTING ENGINEERS P C | | | No | \$517,539 | 25.80% | | |
| | | | Professional Services | Subcontractor | Pickering, Corts & Summerson | | | Yes | | | \$133,525 | 25.80% |
| C-657A | Building Construction Management Task Order | Joseph Jingoli & Son, Inc. | Professional Services - Task Order | Prime | Joseph Jingoli & Son, Inc. | | | No | \$300,000 | 25.00% | | |
| | | | Professional Services - Task Order | Subcontractor | Burris Engineers, Inc. | Black | Male | Yes | | | \$0 | 0.00% |
| | | | Professional Services - Task Order | Subcontractor | JBC Associates, Inc. | Caucasian | Female | Yes | | | \$0 | 0.00% |
| | | | Professional Services - Task Order | Subcontractor | STPCX, LLC | Hispanic | Male | Yes | | | \$0 | 0.00% |
| | | | Professional Services - Task Order | Subcontractor | USA Architects Panners and Interior Designers | | | Yes | | | \$0 | 0.00% |
| C-660A | Scudder Falls Bridge Replacement Project Design Services | Michael Baker International | Professional Services | Prime | Michael Baker International | | | No | \$22,490,000 | 25.20% | | |
| | | | Professional Services | Subcontractor | AMY S GREENE ENVIRONMENTAL CONSULTANTS, INC. | Caucasian | Female | Yes | | | \$449,800 | 2.00% |
| | | | Professional Services | Subcontractor | French & Parrello Associates | | | Yes | | | \$1,506,830 | 6.70% |
| | | | Professional Services | Subcontractor | IH Engineers PC | AsianIndian | Male | Yes | | | \$2,383,940 | 10.60% |
| | | | Professional Services | Subcontractor | Naik Consulting Group, P.C. | Asian | Male | Yes | | | \$1,326,910 | 5.90% |
| | | | Professional Services | Subcontractor | Stokes Creative Group, Inc. | Caucasian | Female | Yes | | | \$427,310 | 1.90% |
| C-662A | Public Involvement Consultant Services Scudder Falls Interim Deck Repairs | McCormick Taylor, Inc. | Professional Services | Prime | McCormick Taylor, Inc. | | | No | \$1,800,017 | 45.00% | | |

Delaware River Joint Toll Bridge Commission

Meeting of October 31, 2016

| Contract Number | Contract Description | Prime Contractor | Contract Type | Vendor Type | Subcontractor | Ethnicity | Gender | For Credit | Contract Amount | Contract Goal Percent | Subcontract Award | Subcontract Percent |
|-----------------|--|------------------------------------|------------------------------------|---------------|--|-------------|--------|------------|-----------------|-----------------------|-------------------|---------------------|
| | | | Professional Services | Subcontractor | Information Logistics, Inc | Caucasian | Female | Yes | | | \$180,002 | 10.00% |
| | | | Professional Services | Subcontractor | Stokes Creative Group, Inc. | Caucasian | Female | Yes | | | \$630,006 | 35.00% |
| C-663A | Pre-Construction Traffic Study for the SFB Replacement Project | PENNONI ASSOCIATES INC | Professional Services | Prime | PENNONI ASSOCIATES INC | | | No | \$248,468 | 36.50% | | |
| | | | Professional Services | Subcontractor | Drive Engineering Corp. | Hispanic | Male | Yes | | | \$8,448 | 3.40% |
| | | | Professional Services | Subcontractor | TechniQuest Corporation | AsianIndian | Male | Yes | | | \$90,691 | 36.50% |
| C-684A-1 | Professional Engineering Services General Engineering Consultant 2015-2016 Annual Inspection | Cherry, Weber & Associate, PC | Professional Services | Prime | Cherry, Weber & Associate, PC | | | No | \$420,000 | 25.00% | | |
| | | | Professional Services | Subcontractor | SJH Engineering, P.C. | Asian | Male | Yes | | | \$105,000 | 25.00% |
| C-696A | Professional Engineering Services for Facilities Task Order agreement - PA Assignment | Johnson, Mirmiran & Thompson, Inc. | Professional Services - Task Order | Prime | Johnson, Mirmiran & Thompson, Inc. | | | No | \$500,000 | 30.00% | | |
| | | | Professional Services - Task Order | Subcontractor | ACT Engineers, Inc. | Caucasian | Female | Yes | | | \$25,000 | 5.00% |
| | | | Professional Services - Task Order | Subcontractor | AMERICAN GEOTECHNICAL & ENVIRONMENTAL SERVICES INC. (AGES, INC.) | | | Yes | | | \$25,000 | 5.00% |
| | | | Professional Services - Task Order | Subcontractor | BATTA ENVIRONMENTAL ASSOCIATES, INC. | AsianIndian | Male | Yes | | | \$25,000 | 5.00% |
| | | | Professional Services - Task Order | Subcontractor | Envision Consultants, LTD | Caucasian | Female | Yes | | | \$25,000 | 5.00% |
| | | | Professional Services - Task Order | Subcontractor | SJH Engineering, P.C. | Asian | Male | Yes | | | \$25,000 | 5.00% |
| | | | Professional Services - Task Order | Subcontractor | TRAFFIC PLANNING & DESIGN INC | | | Yes | | | \$25,000 | 5.00% |
| C-696B | Facilities Task Order Agreement - NJ Assignment | FRENCH & PARRELLO ASSOCIATES, PA | | Prime | FRENCH & PARRELLO ASSOCIATES, PA | | | No | \$500,000 | 0.00% | | |
| C-701A | Electronic Toll Collection / Tolling Task Order Assignment Consultant (PA Assignment) | Rummel, Klepper & Kahl, LLP | Professional Services - Task Order | Prime | Rummel, Klepper & Kahl, LLP | | | No | \$500,000 | 25.00% | | |
| | | | Professional Services - Task Order | Subcontractor | Fagan Consulting, LLC | Black | Male | Yes | | | \$50,000 | 10.00% |
| | | | Professional Services - Task Order | Subcontractor | KS Engineers, P.C. | Asian | Male | Yes | | | \$35,000 | 7.00% |
| | | | Professional Services - Task Order | Subcontractor | Spock Solutions, Inc. | Caucasian | Female | Yes | | | \$40,000 | 8.00% |

Delaware River Joint Toll Bridge Commission

Meeting of October 31, 2016

| Contract Number | Contract Description | Prime Contractor | Contract Type | Vendor Type | Subcontractor | Ethnicity | Gender | For Credit | Contract Amount | Contract Goal Percent | Subcontract Award | Subcontract Percent |
|-----------------|--|-----------------------|-----------------------|---------------|---|-------------|--------|------------|-----------------|-----------------------|-------------------|---------------------|
| CI-566A | Portland Columbia Toll Bridge Construction Inspection Services | Jacobs Engineering | Professional Services | Prime | Jacobs Engineering | | | No | \$532,349 | 36.42% | | |
| | | | Professional Services | Subcontractor | Amercom Corp. Consulting Engineers | Asian | Male | Yes | | | \$167,956 | 31.55% |
| | | | Professional Services | Subcontractor | Naik Consulting Group, P.C. | Asian | Male | Yes | | | \$25,925 | 4.87% |
| CI-665A | Construction Inspection Services for SFB PA Noise Walls Construction | Jacobs Engineering | Professional Services | Prime | Jacobs Engineering | | | No | \$626,965 | 25.26% | | |
| | | | Professional Services | Subcontractor | IH Engineers PC | AsianIndian | Male | Yes | | | \$90,283 | 14.40% |
| | | | Professional Services | Subcontractor | RIG Consulting, Inc. | Caucasian | Female | Yes | | | \$68,088 | 10.86% |
| CM-508A | I-78 Maintenance Garage Expansion, CMS | STV Incorporated | Professional Services | Prime | STV Incorporated | Caucasian | Male | No | \$586,403 | 31.83% | | |
| | | | Professional Services | Subcontractor | Envision Consultants, LTD | Caucasian | Female | Yes | | | \$87,198 | 14.87% |
| | | | Professional Services | Subcontractor | HRV CONFORMANCE VERIFICATION ASSOCIATES, INC. | Caucasian | Female | Yes | | | \$15,364 | 2.62% |
| | | | Professional Services | Subcontractor | IH Engineers PC | AsianIndian | Male | Yes | | | \$84,090 | 14.34% |
| CM-664A | Construction Management and Constructability Review Svcs. for the Scudder Falls Bridge PA Noise Walls Construction | GREENMAN-PEDERSEN INC | Professional Services | Prime | GREENMAN-PEDERSEN INC | | | No | \$912,693 | 29.80% | | |
| | | | Professional Services | Subcontractor | Envision Consultants, LTD | Caucasian | Female | Yes | | | \$47,460 | 5.20% |
| | | | Professional Services | Subcontractor | Keegan Technology & Testing Assocs., Inc. | | | Yes | | | \$33,770 | 3.70% |
| | | | Professional Services | Subcontractor | Naik Consulting Group, P.C. | Asian | Male | Yes | | | \$167,023 | 18.30% |
| | | | Professional Services | Subcontractor | SAFEGATE ASSOCIATES LLC D/B/A APPLGATE ASSOCIATES | | | Yes | | | \$23,730 | 2.60% |
| DB-540A | Electronic Toll Collection System Replacement Design, Build and Maintain | TransCore, LP | Professional Services | Prime | TransCore, LP | | | No | \$24,047,349 | 11.33% | | |
| | | | Professional Services | Subcontractor | All Points Communications, Inc. | Caucasian | Female | Yes | | | \$781,539 | 3.25% |
| | | | Professional Services | Subcontractor | Arora Engineers, Inc. | AsianIndian | Male | Yes | | | \$16,112 | 0.07% |
| | | | Professional Services | Subcontractor | Globe Electric Supply Company, Inc. | Caucasian | Female | Yes | | | \$543,470 | 2.26% |
| | | | Professional Services | Subcontractor | Jen Electric, Inc. | Caucasian | Female | Yes | | | \$848,871 | 3.53% |

Delaware River Joint Toll Bridge Commission

Meeting of October 31, 2016

| Contract Number | Contract Description | Prime Contractor | Contract Type | Vendor Type | Subcontractor | Ethnicity | Gender | For Credit | Contract Amount | Contract Goal Percent | Subcontract Award | Subcontract Percent |
|-----------------|---|-----------------------------------|-----------------------|---------------|--|-------------|--------|------------|-----------------|-----------------------|-------------------|---------------------|
| | | | Professional Services | Subcontractor | Red Wagon Printing, LLC | Caucasian | Female | Yes | | | \$16,833 | 0.07% |
| | | | Professional Services | Subcontractor | Sharpened Image, Inc. | Black | Female | Yes | | | \$149,094 | 0.62% |
| | | | Professional Services | Subcontractor | SJH Engineering, P.C. | Asian | Male | Yes | | | \$12,024 | 0.05% |
| | | | Professional Services | Subcontractor | SJH Engineering, P.C. | Asian | Male | Yes | | | \$14,500 | 0.06% |
| | | | Professional Services | Subcontractor | Traffic Control Services, LLC | Caucasian | Female | Yes | | | \$100,999 | 0.42% |
| T-508A | I-78 Maintenance Garage Expansion | Bracy Construction | Construction | Prime | Bracy Construction | | Male | No | \$10,049,000 | 22.76% | | |
| | | | Construction | Subcontractor | CA Weiss Sales, LLC | Caucasian | Female | Yes | | | \$275,343 | 2.74% |
| | | | Construction | Subcontractor | Central Penn Welding & Ironworks | Black | Male | Yes | | | \$7,286 | 0.07% |
| | | | Construction | Subcontractor | Dewalt Plumbing | | Male | No | | | (\$120,990) | -1.20% |
| | | | Construction | Subcontractor | Duggan and Marcon | | | No | | | (\$59,792) | -0.60% |
| | | | Construction | Subcontractor | Fox Quality Roofing | | Male | No | | | (\$275,343) | -2.74% |
| | | | Construction | Subcontractor | GAVER INDUSTRIES INC | | | Yes | | | \$1,216,934 | 12.11% |
| | | | Construction | Subcontractor | Ida Yeager Sales, Inc. | Caucasian | Female | Yes | | | \$120,990 | 1.20% |
| | | | Construction | Subcontractor | John F. Scanlan, Inc. | Caucasian | Female | Yes | | | \$13,064 | 0.13% |
| | | | Construction | Subcontractor | Minority Contractors Inc. | Black | Male | Yes | | | \$87,426 | 0.87% |
| | | | Construction | Subcontractor | Penn State Electric Mechanical Supply Co, Inc. | AsianIndian | Male | Yes | | | \$117,875 | 1.17% |
| | | | Construction | Subcontractor | Reeb Building Systems | Caucasian | Female | Yes | | | \$279,965 | 2.79% |
| | | | Construction | Subcontractor | Steel Fab Enterprises | | Male | No | | | (\$7,286) | -0.07% |
| | | | Construction | Subcontractor | Tracorp | Caucasian | Female | Yes | | | \$51,250 | 0.51% |
| | | | Construction | Subcontractor | Tri County Mechanical | | Male | No | | | (\$279,965) | -2.79% |
| | | | Construction | Subcontractor | V J Supply, Inc. | Asian | Male | Yes | | | \$59,792 | 0.60% |
| | | | Construction | Subcontractor | Wind Gap Electric | | Male | No | | | (\$117,875) | -1.17% |
| | | | Construction | Subcontractor | YCP, Inc. | Caucasian | Female | Yes | | | \$28,137 | 0.28% |
| T-514A | District 3 Toll Bridge Facilities Emergency Standby Generators Improvements | West Side Electrical | Construction | Prime | West Side Electrical | | | No | \$680,480 | 29.00% | | |
| | | | Construction | Subcontractor | Penn State Electric Mechanical Supply Co, Inc. | AsianIndian | Male | Yes | | | \$197,339 | 29.00% |
| T-566A | PORTLAND COLUMBIA TOLL BRIDGE APPROACH ROADWAY IMPROVEMENTS | INTERCOUNTY PAVING ASSOCIATES LLC | Construction | Prime | INTERCOUNTY PAVING ASSOCIATES LLC | Caucasian | Male | No | \$6,317,000 | 27.15% | | |
| | | | Construction | Subcontractor | Established Traffic Control, Inc. | Other | Female | Yes | | | \$38,000 | 0.60% |

Delaware River Joint Toll Bridge Commission

Meeting of October 31, 2016

| Contract Number | Contract Description | Prime Contractor | Contract Type | Vendor Type | Subcontractor | Ethnicity | Gender | For Credit | Contract Amount | Contract Goal Percent | Subcontract Award | Subcontract Percent |
|-----------------|--|----------------------------|---------------|-----------------------|---|--------------|--------|------------|-----------------|-----------------------|-------------------|---------------------|
| | | | Construction | Subcontractor | PIM Corporation | | | Yes | | | \$218,064 | 3.45% |
| | | | Construction | Subcontractor | The Vann Organization | Black | Male | Yes | | | \$27,000 | 0.43% |
| T-641A | Easton Phillipsburg Toll Bridge Ramp C Stabilization | Merco Inc | Construction | Prime | Merco Inc | Caucasian | Male | No | \$1,130,000 | 100.00% | | |
| T-661A | Scudder Falls Bridge Replacement Subsurface Boring & Sampling Contract | TRC Engineers, Inc. | Construction | Prime | TRC Engineers, Inc. | Caucasian | Male | No | \$1,559,275 | 26.00% | | |
| | | | Construction | Subcontractor | Burgette Excavation, LLC t/a Traffic Regulators | Black | Male | Yes | | | \$233,891 | 15.00% |
| | | | Construction | Subcontractor | Garden State Highway Products, Inc. | Caucasian | Female | Yes | | | \$171,520 | 11.00% |
| T-666A | PA NOISE WALLS SCUDDER FALLS BRIDGE (SFB) | PKF-MARK III INCORPORATED | Construction | Prime | PKF-MARK III INCORPORATED | | | No | \$11,394,750 | 25.00% | | |
| | | | Construction | Subcontractor | Sanders Construction Co., Inc. | AsianPacific | Female | Yes | | | \$2,848,688 | 25.00% |
| T-667A | TREE CLEARING CONTRACT SCUDDER FALLS BRIDGE | A P CONSTRUCTION, INC | Construction | Prime | A P CONSTRUCTION, INC | Caucasian | Male | No | \$1,814,999 | 25.00% | | |
| | | | Construction | Subcontractor | Athena Contracting, Inc | Caucasian | Female | Yes | | | \$181,500 | 10.00% |
| | | | Construction | Subcontractor | Sable Construction, Inc. | Black | Male | Yes | | | \$272,250 | 15.00% |
| T-705A | I-78 Toll Plaza Bumper Block Replacement | Sparwick Contracting, Inc | | Prime | Sparwick Contracting, Inc | Caucasian | Male | No | \$160,006 | 0.00% | | |
| TS-639B | LOWER TRENTON TOLL SUPPORTED BRIDGE APPROACH AND ROADWAY IMPROVEMENTS | Mount Construction Company | Construction | Prime | Mount Construction Company | | | Yes | \$2,731,688 | 100.00% | | |
| | | | Construction | Prime Self Performing | Mount Construction Company | | | Yes | | | \$2,731,688 | 100.00% |
| TS-650A | Riverton-Belvidere TSB Critical Member Strengthening | Road -Con, Inc | Construction | Prime | Road -Con, Inc | | | No | \$708,707 | 11.23% | | |
| | | | Construction | Subcontractor | DESILVIO & COMPANY, INC. | Caucasian | Female | Yes | | | \$18,426 | 2.60% |
| | | | Construction | Subcontractor | Established Traffic Control, Inc. | Other | Female | Yes | | | \$5,174 | 0.73% |
| | | | Construction | Subcontractor | RAM-T CORPORATION | Caucasian | Female | Yes | | | (\$4,252) | -0.60% |
| | | | Construction | Subcontractor | Williams Flagger Logistics, LLC | Black | Male | Yes | | | \$41,814 | 5.90% |
| TS-677A | Scudder Falls Toll-Supported Bridge Interim Deck Repairs | Sparwick Contracting, Inc | Construction | Prime | Sparwick Contracting, Inc | Caucasian | Male | No | \$916,696 | 100.00% | | |
| | | | Construction | Prime Self Performing | Sparwick Contracting, Inc | Caucasian | Male | Yes | | | \$916,696 | 100.00% |