CONTRACT COMPLIANCE REPORT INDEX Month of March 2022

SUBJECT	DESCRIPTION	PAGE NUMBER
Contract Compliance Program Operations Report	Operations Report March 2022	1-15

Delaware River Joint Toll Bridge Commission Month of March 2022

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IBE PROGRAM OVERVIEW

The Delaware River Joint Toll Bridge Commission (Commission) established an IBE Program (MBE/WBE/SBE/DBE/DsBE/VBE) with a target of 25% for all Professional Services and Construction Contracts awarded by the Commission effective July 1, 2014. To date, the Commission has awarded (73) contracts with the IBE Program requirements. Currently, there are (37) active projects and (36) completed projects.

IBE Program Requirements

The Commission began using Elation Systems effective January 2017, as the online system for Payment Verification and Certified Payroll Reporting (CPR). All contracts awarded by the Commission to a Prime Consultant/Prime Contractor and their Subconsultants and Subcontractors use this service free of charge. Online training is available to vendors on how to use Elation Systems. The Contract Compliance Department and Elation Support Staff are available to assist all users.

The Contract Compliance Department (CCD) monitors, posts and reports data in regards to all payments. The CCD also reviews all Certified Payrolls submitted into Elation Systems.

The following are all mandatory requirements:

Company On-Line Registration:

- i. All Primes must register their company and activate an account in Elation Systems; and
- ii. All Primes must also ensure that all Subconsultants and Subcontractors register their company and activate an account in Elation Systems.

Payment Verification:

- i. Prime Contractors must post all payments to their Subconsultants and/or Subcontractors in Elation Systems; *and*
- ii. Prime Contractors and their Subconsultants and/or Subcontractors must confirm all payments received in Elation Systems.

Certified Payroll Reporting:

- i. All Prime Contractors are responsible for assigning someone from their staff with the responsibility to review, approve, and upload their CPR(s) on a weekly basis into Elation Systems; and
- ii. All Prime Contractors must also ensure that their Subcontractors upload their CPR(s) on a weekly basis into Elation Systems.

Prime Consultants / Contractors IBE Target performance will be displayed / available on the Commission's public website.

Contract Compliance Department Compliance IBE Scores Overview

The Commission through its Contract Compliance Department has instituted a Compliance Score Ranking that will be included in the Monthly Contract Compliance Report for all Professional Services and Construction Projects.

The Compliance Score Ranking is an ongoing summary of data presented on Active and Completed contracts, which includes the tracking of payments from Prime Consultants and Contractors to IBE Subconsultants and Subcontractors, and the Prime Contractors Workforce Utilization. The Scores will illustrate the progress and participation to meet the Targets by Prime Consultants and Contractors as part of the IBE program.

The complete and timely reporting of payments and certified payrolls to the Elation Systems by the Prime Consultants and Prime Contractors, and their Subconsultants and Subcontractors, will assist the Prime Consultant and Prime Contractor in tracking the data to meet their targets.

Accordingly, each Prime will also be given a final grade at the completion of each project. Additionally, the data will be uploaded onto the Commission's public website on a monthly basis. *The Score(s) are factored using the following criteria:*

IBE PAYMENTS

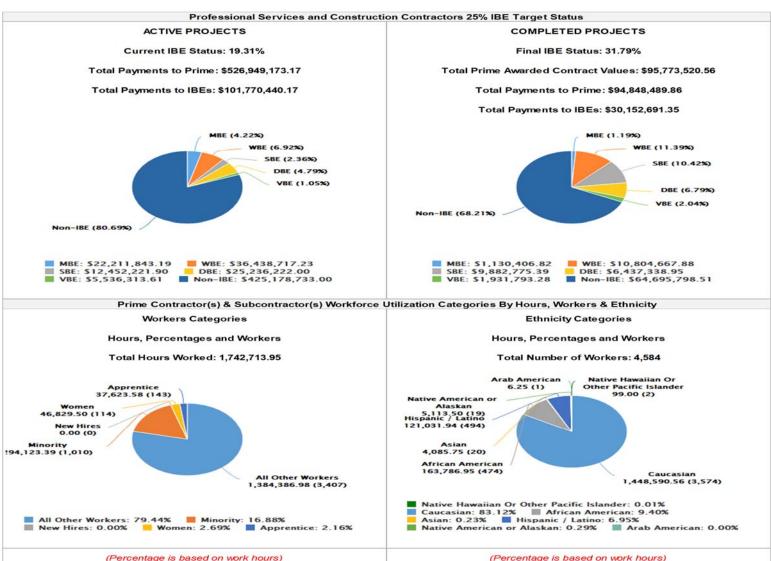
The payments by the Prime Consultant / Contractor to each of their IBE Subconsultants / Subcontractors will be calculated based on the criteria set by the Commission's 25% IBE Target.

WORKFORCE TILIZATION

Workforce utilization contains 2 levels of scoring and documents the hourly employee utilization by workforce type, ethnicity and gender.

IBE Payı	IBE Payments Legend										
Score Rankings	IBE Commitment Participation										
A+	45% & above										
A	35% to 44.9%										
B+	30% to 34.9%										
В	25% to 29.9%										
C+	20% to 24.9%										
С	15% to 19.9%										
D+	10% to 14.9%										
D	5% to 9.9%										
F	4.9% & below										

Work	Workforce Utilization Legend												
Score Rankings	Workforce Commitment Participation	Ethnicity & Gender Participation											
A+	30% & above	25% & a above											
A	25% to 29.9%	15% to 24.9%											
B+	20% to 24.9%	over 15%											
В	15% to 19.9%	10% to 14.9%											
C+	10% to 14.9%	over 10%											
С	10% to 14.9%	7.5% to 9.9%											
D+	5% to 9.9%	over 7.5%											
D	5% to 9.9%	5% to 7.4%											
F	4.9% & below	4.9% & below											



			16		(Percen	tage is base	ed on work	(hours)						
Active	Professior Payments			ojects	Cor	ntract Val	ue Pi	rime P /	T/D	IBE I	P/T/D		IBE ctual	Score
Profess	ional and (Constructi	on Pr	ojects	\$ 64	1,011,003	3.74 \$ 5	26,949, ⁻	173.17	\$ 101,7	70,440.	17 19	9.31%	С
Profes	sional Serv	ices Proj	ects T	otals	\$ 10	3,451,608	3.94 \$	84,052,9	931.05	\$ 22,0	82,683.0	07 26	5.27%	В
Completed Professional Services Projects Payments Detail Report				Cor	ntract Val	ue Pi	rime P /	T/D	IBE	P/T/D		IBE ctual	Score	
Profess	ional and (Constructi	on Pr	ojects	\$ 9	5,773,520	.56 \$	94,848,4	489.86	\$ 30,1	52,691.3	35 31	1.79%	B+
Profes	sional Serv	rices Proj	ects T	otals	\$ 10	0,142,487	'.20 \$	9,914,2	226.61	\$ 2,9	43,632.4	41 29	9.69%	В
	D	4- 0			ACTIV	E CONSTRU			0.000/		F41	! - !t Dt!	-iti 0	
	Paymen	ts Summary				Workforce Hours Summary 19.96%					Etnn	ummary		
Total Contracts Value	Total Prime P/T/D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	Total Hours Worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)
\$537,559,394.80	\$442,948,399.81	\$79,687,757.10	17.99%	С	3,358	1,536,591.65	1,274,213.47	262,378.18	44,305.25	В	82.92%	17.08%	2.88%	Α
					COMPLE	TED CONST	RUCTION PR	OJECTS						
	Paymen	ts Summary					force Hours		6.63%		Ethn	icity Parti	cipation S	ummary
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	Total Hours Worked		Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)
\$85,631,033.36														

Delaware River Joint Toll Bridge Commission Meeting of April 25, 2022 Active Professional Services Projects Payments Detail Report All Date Before 03/31/2022

IBE Payme	nts Legend
Score Rankings	IBE Commitment
A+	45% & above
A	35% to 44.9%
B+	30% to 34.9%
В	25% to 29.9%
C+	20% to 24.9%
С	15% to 19.9%
D+	10% to 14.9%
D	5% to 9.9%
F	4.9% & below

		ervices Projects Payments Detail Report and Construction Projects Totals	_	tract Value		9 P / T / D ,949,173.17	-	IBE P / T / D 101,770,440.17	IBE Actual	SCO
			10000 000	3,451,608.94	The same	052,931.05	\$	22,082,683.07	26.27%	В
		annanger (× 10 m to to a rem (* to the control of		tract Value		P/T/D	1			
	Prime Consultants IBE Firm Project Title							IBE P / T / D	IBE Actual	Sco
Sannett Fleming Inc Camp lill, PA		C-519A GANNETT - Southern Operations & Maintenance Facilities Improvements	\$	4,848,884.54	\$ 4,	098,663.06	\$	1,058,651.65	25.83%	В
Greenman-Pedersen, Inc.		C-590A PROFESSIONAL ENGINEERING SERVICES _ Northampton Street TSB Rehabilitation Design - Cap. Project 1043A	\$	1,420,768.65	\$ 1,	110,232.21	\$	478,554.71	43.10%	A
flichael Baker International, nc.		C-660A BAKER - SFB Replacement Project Final Design Services	\$:	33,626,658.74	\$ 33,	212,752.29	\$	6,727,935.80	20.26%	C-
AcCormick Taylor, Inc.		C-662A McCORMICK - SFB Replacement Public Involvement Services	\$	1,800,016.87	\$ 1,	500,797.94	\$	382,985.84	25.52%	В
rench & Parrello Associates IBE Prime)	VBE	C-696B FRENCH - TOA / Engineering Services - NJ Assignment	\$	500,000.00	\$	139,135.60	\$	139,135.60	100.00%	A
tummel, Klepper and Kahl, LP		C-701A RK&K - TOA / Engineering Services for Electronic Toll Collection Systems	\$	500,000.00	\$	461,812.98	\$	91,464.15	19.81%	C
H Engineers, P.C. <i>(IBE Prime)</i>	MBE	C-702B IH ENGS (IBE)- STRUCTURAL / CIVIL TASK ORDER AGREEMENT - NJ ASSIGNMENT	\$	1,000,000.00	\$	863,109.07	\$	863,109.07	100.00%	A
Irban Engineers, Inc.		C-703A URBAN - TOA / Construction Management Services for PA Assignment	\$	500,000.00	\$	445,990.62	\$	89,676.75	20.11%	C
ennoni Associates Inc		C-715A PENNONI ASSOCIATES INC -Structural/Civil Task Order Agreement - PA Assignment	\$	1,000,000.00	\$	826,516.45	\$	198,308.65	23.99%	C
ohnson, Mirmiran and hompson, Inc.		C-716A JMT (JOHNSON, MIRMIRAN & THOMPSON) - Facilities Task Order Assignment	\$	500,000.00	\$	234,260.87	\$	48,594.97	20.74%	C
he Gordian Group, Inc.		C-727A THE GORDIAN GROUP, INC JOB ORDER CONTRACTING PROGRAM MANAGER CONSULTANT	\$	650,000.00	\$	318,834.14	\$-		0.00%	F
Rummel, Klepper and Kahl, LP		C-728A RUMMEL, KLEPPER & KAHL - ELECTRONIC TOLL COLLECTION / TOLLING TASK ORDER ASSIGNMENT CONSULTANT - PA AGREEMENT	\$	500,000.00	\$	206,970.56	\$	8,510.46	4.11%	F
rench & Parrello Associates (BE Prime)	VBE	C-729A FRENCH & PARRELLO ASSOCIATES - FACILITIES TASK ORDER AGREEMENT - NJ ASSIGNMENT	\$	500,000.00	\$	26,868.78	\$	26,868.78	100.00%	A
rora and Associates, P.C. IBE Prime)	MBE	C-732A ARORA AND ASSOCIATES, PC (IBE) - Structural Civil TOA - NJ Assignment	\$	1,000,000.00	\$	674,725.76	\$	674,725.76	100.00%	A
(S Engineers, P.C. <i>(IBE</i> Prime)	MBE	C-733A KS ENGINEERS, P.C CONSTRUCTION MANAGEMENT SERVICES TASK ORDER AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES	\$	500,000.00	\$	453,357.27	\$	453,357.27	100.00%	A
VSP/PARSONS BRINCKERHOFF,INC		C-750A WSP - USA - STRUCTURAL / CIVIL TASK ORDER AGREEMENT (TOA)	\$	1,000,000.00	\$	231,136.80	\$-		0.00%	F
raffic Planning and Design, nc. <i>(IBE Prime)</i>	SBE	C-751A TRAFFIC PLANNING AND DESIGN, INC - Professional Eng. Services Construction Inspection Services TOA	\$	500,000.00	\$	123,399.47	\$	123,399.47	100.00%	A
laik Consulting Group, P.C. IBE Prime)	DBE, MBE, SBE	C-759A NAIK CONSULTING GROUP, PC (SBE) - STRUCTURAL / CIVIL TASK ORDER AGREEMENT	\$	1,000,000.00	\$	134,206.07	\$	134,206.07	100.00%	A
Remington & Vernick		C-760A PROFESIONAL ENGINEERING SERVICES CONSTRUCTION MANAGEMENT SERVICES TASK ORDER AGREEMENT	\$	500,000.00	\$-		\$-		0.00%	N/
RC Engineers		CI-671A TRC - SFB Replacement Project Engineering Services for PA Approach Improvements	\$	6,515,220.03	\$ 4,	147,967.23	\$	1,401,498.23	33.79%	В
VSP/PARSONS BRINCKERHOFF,INC		CI-672A PARSONS (WSP) - SFB Replacement Project Engineering Services for Main River Bridge Replacement	\$	7,776,718.32	\$ 5,	214,807.34	\$	1,398,298.09	26.81%	E
Sannett Fleming Inc Camp fill, PA		CI-673A GANNETT - SFB Replacement Project Engineering Services for NJ Approach Construction	\$	6,568,103.32	\$ 6,	019,812.28	\$	1,932,944.20	32.11%	В
oseph Jingoli & Son, Inc.		CM-519A SOUTHERN OPERATION & MAINTENANCE FACITIES IMPROVMENTS -BUCKS COUNTY	\$	3,611,070.08	\$	428,355.92	\$	8,887.79	2.07%	F
ohnson, Mirmiran and hompson, Inc.		CM-590A JMT -NORTHAMPTON ST. TSB REHABILITATION, CM/CI SERVICES CONTRACT	\$	1,554,968.16	\$	116,159.29	\$-		0.00%	F
lill International, Inc Philadelphia, PA		CM-669A HILL - SFB Replacement Project Construction Management Services	\$ 2	25,015,066.98	\$ 22,	532,178.76	\$	5,805,819.80	25.77%	E
oseph Jingoli & Son, Inc.		CM-707A JINGOLI - Commission Administration Building at Scudder Falls - Construction Management Services	\$	564,133.25	\$	530,880.29	\$	35,749.96	6.73%	ı

*Met or Exceeded the Target
*Did Not Meet the Target
*P/T/D = Paid To Date

Completed Professional Services Projects Payments Detail Report From 07/01/2014 To 03/31/2022

IBE Payme	nts Legend
Score Rankings	IBE Commitment
A+	45% & above
Α	35% to 44.9%
B+	30% to 34.9%
В	25% to 29.9%
C+	20% to 24.9%
С	15% to 19.9%
D+	10% to 14.9%
D	5% to 9.9%
F	4.9% & below

	Completed Profe	ssiona	I Services Projects Payments Detail Report	c	ontract Value	F	Prime P / T / D	IBE P / T / D	IBE Actual	Score
	Profes	and Construction Projects Totals	\$	95,773,520.56	\$	94,848,489.86	\$ 30,152,691.35	31.79%	B+	
	Pr	ofessio	onal Services Projects Totals	\$	10,142,487.20	\$	9,914,226.61	\$ 2,943,632.41	29.69%	В
	Prime Consultants	IBE Firm	Project Title	c	ontract Value	P	rime P / T / D	IBE P / T / D	IBE Actual	Score
1	Burns Engineering, Inc.			\$	717,042.74	\$	717,042.74	\$ 305,795.94	42.65%	A
2	Gannett Fleming Inc Camp Hill, PA		C-644A GANNETT - I-78 Bridges & Approach Slab Rehabilitation	\$	651,157.49	\$	600,565.63	\$ 42,925.47	7.15%	D
3	Ammann & Whitney		C-650A AMMANN - Riverton / Belvidere TSB Critical Member Strengthening - Design	\$	517,538.84	\$	451,072.33	\$ 36,347.80	8.06%	D
4	Joseph Jingoli & Son, Inc.		C-657A JINGOLI - TOA / Building Construction Management Services - PA Assignment Level 3 Toll Bridge Facilities Energy Contract	\$	297,447.93	\$	297,447.96	\$ 13,380.00	4.50%	F
5	Pennoni Associates Inc		C-663A PENNONI - SFB Replacement Project Traffic Engineering Services Pre-construction Traffic Study	\$	237,424.67	\$	237,424.67	\$ 118,547.24	49.93%	A+
6	Cherry, Weber & Associates, P.C.		C-684A-2 Van Cleef Engineering Associates, LLC - formally - CHERRY WEBER ENGGeneral Engineering Services 2015-2018 Annual Inspections	\$	1,260,000.00	\$	1,222,340.65	\$ 292,358.15	23.92%	C+
7	Johnson, Mirmiran and Thompson, Inc.		C-696A JMT - TOA / Engineering Services - PA Assignment	\$	500,000.00	\$	436,347.22	\$ 92,842.42	21.28%	C+
8	Greenman-Pedersen, Inc.		C-704A GPI / New Hope-Lambertville Toll Bridge Salt Storage Building - CM/CI Services	\$	500,000.00	\$	610,145.27	\$ 26,570.72	4.35%	F
9	USA Architects (IBE Prime)	SBE	C-707A USA - Commission Administration Building at Scudder Falls	\$	1,376,451.71	\$	1,376,354.11	\$ 1,376,354.11	100.00%	A+
0	Jacobs Engineering Group Inc.		CI-566A JACOBS - Portland / Columbia Toll Bridge Approach Roadways Improvements	\$	476,991.53	\$	476,991.53	\$ 144,473.11	30.29%	B+
1	Jacobs Engineering Group Inc.		CI-665A JACOBS - SFB Replacement Project Engineering Services for PA Noise Walls Construction	\$	626,965.40	\$	626,933.76	\$ 44,766.05	7.14%	D
2	STV Inc Trenton, NJ		CM-508A STV - I-78 Maintenance Garage Expansion Engineering Services for Construction Management	\$	586,402.81	\$	582,335.21	\$ 44,851.79	7.70%	D
3	Greenman-Pedersen, Inc.		CM-644A GPI - I-78 Bridges and Approach Slabs Rehabilitation Construction Management / Inspection Services	\$	1,545,442.08	\$	1,429,603.53	\$ 266,934.72	18.67%	С
4	Greenman-Pedersen, Inc.		CM-664A GPI - SFB Replacement Project PA Noise Walls Construction Management Services	\$	849,622.00	\$	849,622.00	\$ 137,484.89	16.18%	С

^{*}Met or Exceeded the Target

^{*}Did Not Meet the Target *P/T/D = Paid To Date

Active Construction Projects - Summary's & Scores (IBE Payments, Workforce Hours & Ethnicity Participation)

From 07/01/2014 To 03/31/2022

IBE Payments Legend										
Score Rankings	IBE Commitment Participation									
A+	45% & above									
Α	35% to 44.9%									
B+	30% to 34.9%									
В	25% to 29.9%									
C+	20% to 24.9%									
С	15% to 19.9%									
D+	10% to 14.9%									
D	5% to 9.9%									
F	4.9% & below									

Total of all Primes Contract Values \$537,559,394.80

Total Payments to all Primes \$442,948,399.81

Total Payments to all IBEs \$79,687,757.10

IBE Target 25.00%

IBE Actual 17.99%

Wo	orkforce Utilization	Legend
Score Rankings	Workforce Commitment Participation	Ethnicity & Gender Participation
A+	30% & above	25% & above
Α	25% to 29.9%	15% to 24.9%
B+	20% to 24.9%	over 15%
В	15% to 19.9%	10% to 14.9%
C+	10% to 14.9%	over 10%
С	10% to 14.9%	7.5% to 9.9%
D+	5% to 9.9%	over 7.5%
D	5% to 9.9%	5% to 7.4%
F	4.9% & below	4.9% & below

	ACTIVE CONSTRUCTION PROJECTS														
	Payments Summary					W	orkforce Houi	rs Summary 19.	96%		Eti	nnicity Parti	cipation Su	ımmary	
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	Total Hours Worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %		Ethnicity Score (Total Participation)	
\$537,559,394.80	\$442,948,399.81	\$79,687,757.10	17.99%	С	3,358	1,536,591.65	1,274,213.47	262,378.18	44,305.25	В	82.92%	17.08%	2.88%	A	

			DB-540A 1	RANSCORE -	Electroni	c Toll Collect	ion System F	Replacement - D	Design, Bu	ild & Maintair	1			
	Payments Summary					W	orkforce Houi	rs Summary 53.	31%		Ethnicity Participation Summary			
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)
\$12,462,964.26	\$11,949,261.43	\$2,316,211.51	19.38%	С	15	2,040.00	952.50	1,087.50	0.00	A+	46.69%	53.31%	0.00%	A+

	DB-724A SCHNEIDER ELECTRIC Electronic Surveillance/Detection System Maintenance Contract													
	Payments Summary						orkforce Hou	rs Summary 45.	89%		Ethnicity Participation Summary			
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	Worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)
\$11,294,820.75	\$1,182,625.66	\$27,708.76	2.34%	F	57	717.00	479.00	238.00	91.00	A+	66.81%	33.19%	12.69%	A+

		T-519A BRAC	Y Souther	n Operations	& Mainter	k Maintenance Facilities Improvements - Trenton, Morrisville, Langhorne & New Hope									
	Payments Summary					W	orkforce Houi	rs Summary 13.	76%		Ethnicity Participation Summary				
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)	
\$56,535,181.25	\$7,809,112.22	\$271,988.29	3.48%	F	148	18,036.50	15,581.00	2,455.50	26.50	С	86.39%	13.61%	0.15%	В	

				T-668	A TRUME	BULL 2 New J	ersey - SFB F	Replacement P	roject						
	Paymen	its Summary				W	orkforce Houi	rs Summary 21.	50%		Ethnicity Participation Summary				
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE	Payments Score (Total IBE Payments)	Total Number of Workers	Worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)	
\$	- \$-	\$-	0.00%	N/A	1,703	660,429.24	535,335.94	125,093.30	16,874.50	B+	81.06%	18.94%	2.56%	Α	

	T-668A TRUMBULL 1 Pennsylvania SFB Bridge Replacement Project														
	Payments Summary						orkforce Houi	rs Summary 18.	65%		Etl	Ethnicity Participation Summary			
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	Worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)	
\$424,129,137.19	\$414,689,731.17	\$73,202,341.23	17.65%	С	1,906	827,967.58	699,646.76	128,320.82	26,070.25	В	84.50%	15.50%	3.15%	Α	

		T-719A RO	AD-CON De	elaware Wate	r Gap Tol	II Bridge Faci	lity Westbou	nd Toll Plaza R	oadway a	nd NJ Approa	ch Repairs.			
	Payments Summary					W	orkforce Hou	rs Summary 23.	68%		Ethnicity Participation Summary			
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	Worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)
\$3,773,197.85	\$3,554,825.27	\$589,287.32	16.58%	С	123	9,822.57	7,915.77	1,906.80	419.50	B+	80.59%	19.41%	4.27%	Α

			TS-590A	J.D. ECKMA	N NORTH	AMPTON STR	EET TOLL SI	JPPORTED BRID	OGE REHA	BILITATION				
	Paymen	ts Summary				W	orkforce Hou	rs Summary 0.0	00%		Et	hnicity Parti	cipation Su	ımmary
Total Contracts Value	Total Contracts					Total Hours Worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)
\$15,487,427.50	\$-	\$-	0.00%	N/A	0	0.00	0.00	0.00	0.00	N/A	0.00%	0.00%	0.00%	N/A

Active Construction Projects - Summary's & Scores (IBE Payments, Workforce Hours & Ethnicity Participation)

From 07/01/2014 To 03/31/2022

IBE Payme	ents Legend
Score Rankings	IBE Commitment Participation
A+	45% & above
Α	35% to 44.9%
B+	30% to 34.9%
В	25% to 29.9%
C+	20% to 24.9%
С	15% to 19.9%
D+	10% to 14.9%
D	5% to 9.9%
F	4 9% & helow

Total of all Primes Contract Values	\$537,559,394.80
Total Payments to all Primes	\$442,948,399.81
Total Payments to all IBEs	\$79,687,757.10
IBE Target	25.00%
IBE Actual	17.99%

Wo	orkforce Utilization	Legend
Score Rankings	Workforce Commitment Participation	Ethnicity & Gender Participation
A+	30% & above	25% & above
Α	25% to 29.9%	15% to 24.9%
B+	20% to 24.9%	over 15%
В	15% to 19.9%	10% to 14.9%
C+	10% to 14.9%	over 10%
С	10% to 14.9%	7.5% to 9.9%
D+	5% to 9.9%	over 7.5%
D	5% to 9.9%	5% to 7.4%
F	4.9% & below	4.9% & below

					AC	CTIVE CONST	RUCTION PR	OJECTS						
	Paymen	ts Summary				W	orkforce Hou	s Summary 19.	96%		Ethnicity Participation Summary			
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	Worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)
\$537,559,394.80	\$442,948,399.81	\$79,687,757.10	17.99%	С	3,358	1,536,591.65	1,274,213.47	262,378.18	44,305.25	В	82.92%	17.08%	2.88%	Α

			TTS-	723A J FLETO	CHER CRE	AMER On Cal	II Beam Guid	e Rail & Attenu	ator Repla	cement				
	Payments Summary						orkforce Hou	rs Summary 37.	50%		Ethnicity Participation Summary			
Total Contracts Value	Total Contracts Total Prime Total IBE Total IBE Score (Total IBE PAYMENTS)					Total Hours Worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)
\$1,376,666.00	\$596,453.60	\$113,829.53	19.08%	C	51	2,026.50	1,266.50	760.00	0.00	A+	62.50%	37.50%	0.00%	A+

	TTS-734A MOUNT CONSTRUCTION (SBE) - JOC North Bridge Construction													
	Payments Summary						orkforce Hou	rs Summary 21.	23%		Ethnicity Participation Summary			
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	Worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %		Ethnicity Score (Total Participation)
\$3,500,000.00	\$1,465,408.55	\$1,465,408.55	100.00%	A+	75	11,080.50	9,547.00	1,533.50	819.00	B+	86.16%	13.84%	7.39%	В

	TTS-735A MOUNT CONSTRUCTION (SBE) - JOC Services for Bridge, Highway & Civil Work SOUTH REGION													
	Payments Summary					W	orkforce Hou	rs Summary 19.	96%		Ethnicity Participation Summary			
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	Total Hours Worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)
\$2,500,000.00	\$566,743.72	\$566,743.72	100.00%	A+	36	3,135.50	2,509.50	626.00	0.00	В	80.04%	19.96%	0.00%	Α

			TTS-736A	RCC BUILDER	RS & DEVE	LOPERS - (IE	BE) JOC for B	uilding and Fac	ility Work	North Region	ı			
	Payments Summary						orkforce Hou	rs Summary 48.	50%		Ethnicity Participation Summary			
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	Worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)
\$3,000,000.00	\$65,231.99	\$65,231.99	100.00%	A+	2	334.00	172.00	162.00	0.00	A+	51.50%	48.50%	0.00%	A+

		TTS-73	7A RCC B	UILDERS & DI	EVELOPE	RS - Job Orde	er Contracting	g for Building &	Facility W	ork SOUTH R	EGION			
	Payments Summary					W	orkforce Hou	rs Summary 19.	88%		Ethnicity Participation Summary			
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	IBE	Total Number of Workers	Worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)
\$3,500,000.00	\$1,069,006.20	\$1,069,006.20	100.00%	A+	35	1,002.26	807.50	194.76	4.50	В	80.57%	19.43%	0.45%	Α

Completed Construction Projects - Summary's & Scores (IBE Payments, Workforce Hours & Ethnicity Participation) From 07/01/2014 To 03/31/2022

IBE Payme	IBE Payments Legend											
Score Rankings	IBE Commitment Participation											
A+	45% & above											
Α	35% to 44.9%											
B+	30% to 34.9%											
В	25% to 29.9%											
C+	20% to 24.9%											
С	15% to 19.9%											
D+	10% to 14.9%											
D	5% to 9.9%											
F	4.9% & below											

Total of all Primes Contract Values	\$85,631,033.36
Total Payments to all Primes	\$84,934,263.25
Total Payments to all IBEs	\$27,209,058.94
IBE Target	25.00%
IBE Actual	32.04%

Wo	orkforce Utilization	Legend
Score	Workforce	Ethnicity &
	Commitment	Gender
Rankings	Participation	Participation
A+	30% & above	25% & above
Α	25% to 29.9%	15% to 24.9%
B+	20% to 24.9%	over 15%
В	15% to 19.9%	10% to 14.9%
C+	10% to 14.9%	over 10%
С	10% to 14.9%	7.5% to 9.9%
D+	5% to 9.9%	over 7.5%
D	5% to 9.9%	5% to 7.4%
F	4.9% & below	4.9% & below

	COMPLETED CONSTRUCTION PROJECTS														
	Paymer	its Summary				Wo	rkforce Hou	rs Summary 16	6.63%		Ethnicity Participation Summary				
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	Worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)	
\$85,631,033.36	\$84,934,263.25	\$27,209,058.94	32.04%	B+	1,286	206,122.30	174,377.09	31,745.21	2,524.25	В	84.60%	15.40%	1.22%	Α	

		T-50	08A BRAC	Y - I-78 Mainte	nance Ga	rage Expans	sion at I-78 F	A Welcome Ce	enter / Ma	intenance Fac	ility				
	Payments Summary						orkforce Ho	urs Summary 7.	.39%		Et	Ethnicity Participation Summary			
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	workea	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)	
\$9,845,177.03	\$9,845,176.91	\$1,589,381.54	16.14%	С	244	31,516.58	30,048.08	1,468.50	861.25	D	95.34%	4.66%	2.73%	F	

	T-514A WEST SIDE - DIII Toll Bridges Facilities Emergency Standby Generators Improvements													
	Paymen	its Summary				W	orkforce Ho	urs Summary 0.	.00%		Ethnicity Participation Summary			
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	Worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)
\$644,686.07	\$644,686.00	\$197,339.99	30.61%	B+	0	0.00	0.00	0.00	0.00	N/A	0.00%	0.00%	0.00%	N/A

		T-566A	INTERCO	JNTY PAVING	- PORTLA	ND COLUMB	IA TOLL BR	IDGE APPROAG	CH ROAD	WAY IMPROVE	MENTS			
	Paymen	ts Summary				W	orkforce Ho	urs Summary 0	.00%		Ethnicity Participation Summary			
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	Worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)
\$6,317,000.00	\$6,193,334.28	\$1,877,906.86	30.32%	B+	0	0.00	0.00	0.00	0.00	N/A	0.00%	0.00%	0.00%	N/A

	T-611A MAGNUM (IBE) NH-L Toll Bridge Salt Storage Facility													
	Paymen	its Summary				W	orkforce Ho	urs Summary 2	.16%		Ethnicity Participation Summary			
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	workea	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)
\$1,439,584.00	\$1,348,934.71	\$1,348,934.71	100.00%	A+	65	5,925.50	5,805.50	120.00	8.00	F	97.97%	2.03%	0.14%	F

	Paymen	its Summary		T-641/	A MERCO			Ramp C Stabiliz			Et	hnicity Part	cipation S	ummary
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	Total Hours Worked		Total Minority Hours		Workforce Score (Total Hours Worked)	Caucasian			Ethnicity Score
\$998,300.00	\$998,300.00	\$998,300.00	100.00%	A+	0	0.00	0.00	0.00	0.00	N/A	0.00%	0.00%	0.00%	N/A

				T-644A J.D. E	CKMAN -	Easton Philli	psburg TB F	acility Adminis	tration Bl	dg.					
	Payments Summary					Wo	rkforce Hou	ırs Summary 28	3.50%		Eti	Ethnicity Participation Summary			
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)	
\$11,117,003.61	\$11,038,703.72	\$3,066,725.97	27.78%	В	320	47,800.75	35,278.00	12,522.75	1,098.75	Α	73.80%	26.20%	2.30%	A+	

	T-645A MJF Building & Facilities Energy Conservation													
	Paymen	its Summary				Wo	rkforce Hou	ırs Summary 23	.54%		Ethnicity Participation Summary			
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	Total Hours Worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)
\$5,376,806.87	\$5,376,806.87	\$5,376,806.87	100.00%	A+	46	9,735.28	7,509.23	2,226.05	65.75	B+	77.13%	22.87%	0.68%	Α

Completed Construction Projects - Summary's & Scores (IBE Payments, Workforce Hours & Ethnicity Participation) From 07/01/2014 To 03/31/2022

IBE Payme	ents Legend
Score Rankings	IBE Commitment Participation
A+	45% & above
Α	35% to 44.9%
B+	30% to 34.9%
В	25% to 29.9%
C+	20% to 24.9%
С	15% to 19.9%
D+	10% to 14.9%
D	5% to 9.9%
F	4.9% & below

Total of all Primes Contract Values	\$85,631,033.36
Total Payments to all Primes	\$84,934,263.25
Total Payments to all IBEs	\$27,209,058.94
IBE Target	25.00%
IBE Actual	32.04%

W	orkforce Utilization	Legend
Score	Workforce	Ethnicity &
	Commitment	Gender
Rankings	Participation	Participation
A+	30% & above	25% & above
Α	25% to 29.9%	15% to 24.9%
B+	20% to 24.9%	over 15%
В	15% to 19.9%	10% to 14.9%
C+	10% to 14.9%	over 10%
С	10% to 14.9%	7.5% to 9.9%
D+	5% to 9.9%	over 7.5%
D	5% to 9.9%	5% to 7.4%
F	4.9% & below	4.9% & below

					COMP	LETED CONS	STRUCTION	PROJECTS						
	Paymer	nts Summary				Wo	rkforce Hou	rs Summary 16	6.63%		Ethnicity Participation Summary			
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)
\$85,631,033.36	\$84,934,263.25	\$27,209,058.94	32.04%	B+	1,286	206,122.30	174,377.09	31,745.21	2,524.25	В	84.60%	15.40%	1.22%	Α
\$85,631,033.36	\$84,934,263.25	\$27,209,058.94	32.04%	B+	1,286	206,122.30	174,377.09	31,745.21	2,524.25	В	84.60%	15.40%	1.22%	A

		T-64	15B SCHNE	T-645B SCHNEIDER ELECTRIC Building & Facilities Energy Conservation Measures - Mechanical/Controls													
	Paymen	nts Summary				W	orkforce Ho	urs Summary 0	.00%		Ethnicity Participation Summary						
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)			
\$1,247,159.50	\$1,247,159.50	\$129,525.50	10.39%	D+	7	1,625.50	1,625.50	0.00	0.00	F	100.00%	0.00%	0.00%	F			

				T-661A TRO	C - SFB Re	placement F	Project Subs	surface Boring &	& Samplii	ng					
	Paymen	its Summary				W	orkforce Ho	urs Summary 0.	.00%		Et	Ethnicity Participation Summary			
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)	
\$1,438,942.00	\$1,438,941.98	\$234,466.30	16.29%	С	0	0.00	0.00	0.00	0.00	N/A	0.00%	0.00%	0.00%	N/A	

				T-666A PKF	- SFB Re	placement P	roject Cons	truction for PA	Noise Wa	lls				
	Payments Summary					Wo	rkforce Hou	irs Summary 14	.94%		Ethnicity Participation Summary			
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)
\$11,394,750.00	\$11,219,737.01	\$3,338,786.23	29.76%	В	42	5,738.00	5,122.00	616.00	241.50	С	89.26%	10.74%	4.21%	В

				T-667A AP	CONSTRI	UCTION - SFE	3 Replacem	ent Project Tre	e Clearin	g				
	Payments Summary					W	orkforce Ho	urs Summary 0	.00%		Ethnicity Participation Summary			
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)
\$1,814,999.39	\$1,721,688.26	\$454,825.01	26.42%	В	0	0.00	0.00	0.00	0.00	N/A	0.00%	0.00%	0.00%	N/A

T-705A SPARWICK - I-78 Toll Plaza Bumper Block Replacement															
	Paymer	nts Summary				W	orkforce Ho	urs Summary 0.	.00%		Ethnicity Participation Summary				
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	Worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)	
\$160,006.00	\$160,006.00	\$160,006.00	100.00%	A+	0	0.00	0.00	0.00	0.00	N/A	0.00%	0.00%	0.00%	N/A	

			T-707A Bra	acy Commissio	n Admini	stration Build	ding at SFB	& Adaptive Re	use of the	1799 Building				
	Payments Summary					Wo	rkforce Hou	ırs Summary 12	2.32%		Ethnicity Participation Summary			
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)
\$21,357,000.00	\$21,468,985.71	\$4,382,167.83	20.41%	C+	435	80,061.86	70,408.20	9,653.66	209.00	С	87.94%	12.06%	0.26%	В

		T-708A Allie	ed Painting	New Hope-La	ambertvill	e Toll Bridge	Floor Syste	em Rehabilitati	on -Facili	ty Administrat	ion Building	ı		
	Paymer	nts Summary				Wo	rkforce Hou	irs Summary 64	l.86%		Etl	hnicity Part	icipation Su	ımmary
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	Worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)
\$1,694,000.00	\$1,546,100.00	\$170,944.28	11.06%	D+	26	5,244.00	1,842.50	3,401.50	0.00	A+	35.14%	64.86%	0.00%	A+

Completed Construction Projects - Summary's & Scores (IBE Payments, Workforce Hours & Ethnicity Participation)

IBE Payme	ents Legend
Score Rankings	IBE Commitment Participation
A+	45% & above
Α	35% to 44.9%
B+	30% to 34.9%
В	25% to 29.9%
C+	20% to 24.9%
С	15% to 19.9%
D+	10% to 14.9%
D	5% to 9.9%
F	4 9% & helow

From 07/01/2014 10	03/31/2022
Total of all Primes Contract Values	\$85,631,033.36
Total Payments to all Primes	\$84,934,263.25
Total Payments to all IBEs	\$27,209,058.94
IBE Target	25.00%
IBE Actual	32.04%

W	orkforce Utilization	Legend
Score	Workforce	Ethnicity &
	Commitment	Gender
Rankings	Participation	Participation
A+	30% & above	25% & above
Α	25% to 29.9%	15% to 24.9%
B+	20% to 24.9%	over 15%
В	15% to 19.9%	10% to 14.9%
C+	10% to 14.9%	over 10%
С	10% to 14.9%	7.5% to 9.9%
D+	5% to 9.9%	over 7.5%
D	5% to 9.9%	5% to 7.4%
F	4.9% & below	4.9% & below

					COMP	LETED CONS	STRUCTION	PROJECTS						
	Paymer	its Summary				Wo	rkforce Hou	rs Summary 16	6.63%		Et	hnicity Part	icipation Su	ımmary
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	Worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)
\$85,631,033.36	\$84,934,263.25	\$27,209,058.94	32.04%	B+	1,286	206,122.30	174,377.09	31,745.21	2,524.25	В	84.60%	15.40%	1.22%	Α

				T-711AR BF	RACY - Eas	ston Phillipsk	ourg Toll Br	idge Salt Stora	ge Buildii	ng					
	Paymen	ts Summary				Wo	rkforce Hou	ırs Summary 15	.61%		Ethnicity Participation Summary				
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	vvorkea	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)	
\$1,711,600.00	\$1,666,931.06	\$18,727.94	1.12%	F	77	5,669.75	4,784.50	885.25	0.00	В	84.39%	15.61%	0.00%	Α	

				T-717A B	RACY Milf	ord-Montagu	e Toll Bridg	je Salt Storage	Building						
	Paymen	its Summary				W	orkforce Ho	urs Summary 7.	.70%		Ethnicity Participation Summary				
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	Worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)	
\$1,244,000.00	\$1,232,810.45	\$70,588.96	5.73%	D	43	3,227.00	2,978.50	248.50	0.00	D	92.30%	7.70%	0.00%	С	

		T-730A	BRACY So	uthern Operat	ions & Ma	intenance Fa	acilities Imp	rovements Tre	nton Morr	isville Salt Op	erations				
	Payments Summary					W	orkforce Ho	urs Summary 6	85%		Ethnicity Participation Summary				
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	Worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)	
\$3,275,000.00	\$3,234,621.97	\$450,025.89	13.91%	D+	57	5,831.08	5,471.58	359.50	40.00	D	93.83%	6.17%	0.69%	D	

			TS-639E	MOUNT COM	ISTRUCTION	ON - Lower T	renton TSB	Approach Roa	dways Im	provements					
	Paymen	its Summary				W	orkforce Ho	urs Summary 0	.00%		Et	Ethnicity Participation Summary			
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)	
\$2,090,794.02	\$2,090,794.00	\$2,090,794.00	100.00%	A+	0	0.00	0.00	0.00	0.00	N/A	0.00%	0.00%	0.00%	N/A	

					TS-650A R	ROAD-CON - F	RIVERTON E	ELVIDERE TSB						
	Paymen	its Summary				W	orkforce Ho	urs Summary 0	.00%		Et	hnicity Part	icipation Si	ummary
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	Total Hours Worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)
\$652,738.50	\$652,738.50	\$28,347.48	4.34%	F	0	0.00	0.00	0.00	0.00	N/A	0.00%	0.00%	0.00%	N/A

				TS-67	7A SPAR	WICK - SF T	SB Interim I	Deck Repairs or	ı I-95						
	Paymen	its Summary				Wo	rkforce Hou	ırs Summary 13	.62%		Ethnicity Participation Summary				
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	vvorkea	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)	
\$1,003,336.00	\$999,656.00	\$999,656.00	100.00%	A+	8	580.00	501.00	79.00	0.00	С	86.38%	13.62%	0.00%	В	

	TS-687A CARR & DUFF - Lower Trenton Toll Supported Bridge Replacement of Sign Lighting Elements																
	Payments Summary						Workforce Hours Summary 1.50%							Ethnicity Participation Summary			
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	Total Hours Worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)			
\$647,000.00	\$647,000.00	\$163,632.58	25.29%	В	14	2,734.00	2,693.00	41.00	0.00	F	98.50%	1.50%	0.00%	F			

	TS-699A CARR & DUFF LOWER TRENTON TSB APPROACH TRAFFIC SIGNAL EQUIPMENT UPGRADES														
Payments Summary						Workforce Hours Summary 28.52%						Ethnicity Participation Summary			
Total Contracts Value	Total Prime P / T / D	Total IBE P/T/D	Total IBE %	Payments Score (Total IBE Payments)	Total Number of Workers	worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	Women %	Ethnicity Score (Total Participation)	
\$161,150.37	\$161,150.32	\$61,169.00	37.96%	Α	11	433.00	309.50	123.50	0.00	Α	71.48%	28.52%	0.00%	A+	

MINORITY, WOMEN AND SMALL BUSINESS ENTERPRISE PROGRAM

The Delaware River Joint Toll Bridge Commission implemented a one-year Minority Business Enterprise (MBE) pilot program, with a 7% participation goal, and the Women Business Enterprise (WBE) pilot program with a 3% goal. These goals applied to consultants and contractors' participating in the Commission's Capital Program and were effective on September 1, 2008.

At its December 2008 Commission Meeting, the Commission revised the pilot program to specify a 25% Small Business Enterprise (SBE) goal to New Jersey assigned consultant contracts in lieu of the previously specified 7% MBE and 3% WBE goals.

At its December 2010 Commission Meeting, due to the success of the Commission's MWSBE Pilot Program, the Delaware River Joint Toll Bridge Commission adopted a resolution for permanent status of the Minority Business Enterprise (MBE) program, with a 7% participation goal, and the Women Business Enterprise (WBE) program with a 3% goal, and the Small Business Enterprise (SBE) program with a 25% goal. These goals apply to consultants and contractors' participating in the Commission's Capital Program.

The Contract Compliance Department continues to monitor, update and analyze the payments for the MWSBE diversity program.

<i>a</i>)	PA Assigned Professional Services Contracts:	7% MBE and 3% WBE
<i>b</i>)	No State Assigned Professional Services Contracts:	7% MBE and 3% WBE
c)	Capital Plan Construction Contracts:	7% MBE and 3% WBE

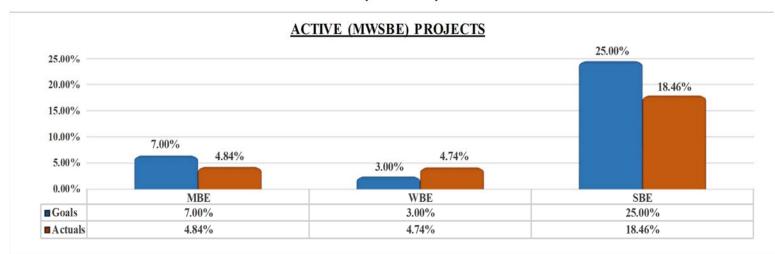
d) NJ Assigned Professional Services Contracts: 25% SBE

Numerous diversified businesses have benefited and continue to benefit from the Commission's previous M/W/SBE Program. The number of Contracts awarded during the MWSBE Program are as follows:

	Active Projects:	5
	Completed Projects:	72
	Total Capital Program Projects:	77
\triangleright	Total Number of Contractors:	180

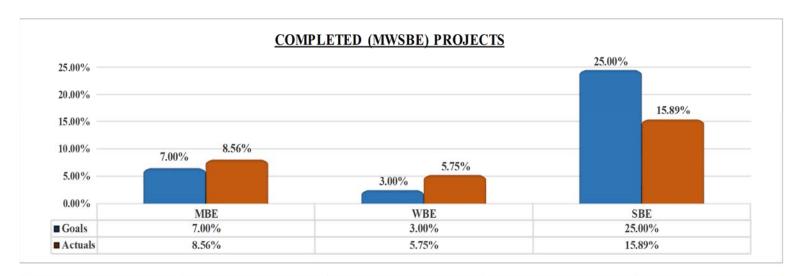
As of July 1, 2014 projects fall into the status now commonly referred to as IBE (Identified Business Enterprise) with a projected target to be or to exceed 25% of the total project award amount.

ACTIVE and COMPLETED (MWSBE) PROJECTS PAYMENTS



M/WBE Actual Summary Totals	al Summary Totals WBE SBE Actual Summary Totals					SBE				
\$27.269.297.52	ACTUAL	PAYMENTS	ACTUAL	PAYMENTS	\$1 252 074 27	ACTUAL	PAYMENTS			
\$27,268,287.53	4.84%	\$1,319,428.97	4.74%	\$1,291,746.76	\$1,253,074.27	18.46%	\$231,333.17			

PROJECT NO.	CONTRACTOR / CONSULTANT		PROJECT VALUE	PA	TOTAL YMENTS TO DATE	MBE GOAL 7%	P	MBE AYMENTS	WBE GOAL 3%	P	WBE AYMENTS	SBE GOAL 25%	PA	SBE XYMENTS
C-502A	AECOM Transp.	\$	30,397,000.00	\$	26,985,170.48	4.34%	\$	1,319,428.97	4.23%	\$	1,286,746.76		\$	650
C-629A	Hill International	S	300,000.00	S	147,560.34		\$	-		\$	-	13.66%	\$	40,993.70
C-556A	Pennoni Associates	S	389,614.63	S	323,615.98		\$			\$		25.21%	S	98,228.18
C-628B	Louis Berger Group	S	1,000,000.00	S	781,897.95		\$	-		\$		9.21%	\$	92,111.29
C-599A	McCormick & Taylor	S	1,000,000.00	\$	283,117.05		\$	-	0.50%	\$	5,000.00		\$	-



M/WBE Actual Summary Totals	M	BE	W	ВЕ	SBE Actual Summary Totals	SBE			
\$139,098,476.93	ACTUAL	PAYMENTS	ACTUAL	PAYMENTS	\$20,593,480.45	ACTUAL	PAYMENTS		
	8.56%	\$11,903,166.05	5.75%	\$8,003,051.95		15.89%	\$3,271,639.83		

Minority, Women and Small Business Enterprise Payment Reporting Completed Contracts

*Categories highlighted below indicates the Prime has either met or exceeded the target.

	"Categories nigning	ntea r	below indicates		me has either me		eded the target.	ann		
PROJECT NO.	CONTRACTOR / CONSULTANT	CON	TRACT VALUE	MBE GOAL 7.0 %	MBE PAYMENTS	WBE GOAL 3.0 %	WBE PAYMENTS	SBE GOAL 25.0 %	SBE	PAYMENTS
DB-427B	A.P. Construction	\$	4,356,866.00	10.00%	\$ 435,686.60	7.30%	\$ 318,051.22			
T/TS-573A	A.P. Construction	\$	7,823,588.00	7.69%	\$ 601,633.92	4.92%	\$ 384,920.53			
T-440BR	A.P. Construction	\$	4,608,295.33	11.70%	\$ 539,170.55	7.33%	\$ 337,788.05			
TTS-476A-2	A.P. Construction	\$	3,511,153.06	7.20%	\$ 252,803.02	5.50%	\$ 193,113.42			
T-472A	Allied Painting	\$	15,595,983.76	9.70%	\$ 1,512,810.42	15.00%	\$ 2,339,397.56			
C-443A	Ammann & Whitney	\$	770,909.81	10.00%	\$ 77,090.98	14.00%	\$ 107,927.37			
C-445A	Ammann & Whitney	\$	920,304.08	7.20%	\$ 66,261.89	3.20%	\$ 29,449.73			
C-629B	Michael Baker	\$	500,000.00					2.79%	\$	13,937.96
T-474A	Bracy Contracting	\$	2,660,000.00	6.05%	\$ 160,930.00	2.87%	\$ 76,342.00			
C-474A	Brinjac	\$	287,603.87	8.00%	\$ 23,008.31	9.00%	\$ 25,884.35			
C-627A	Buchart Horn	\$	132,374.35							
C-598A	Burns Group	\$	408,272.00					8.00%	\$	32,661.76
C-454A	Carroll Engineers	\$	500,000.00	18.10%	\$ 90,500.00	5.90%	\$ 29,500.00			
C-543A	Cherry Weber	\$	612,233.00					28.30%	\$	173,261.94
C-639A	Cherry Weber	\$	401,455.40	18.10%	\$ 72,663.43	5.90%	\$ 23,685.87			
T-498A	Cornell & Co.	\$	1,999,015.22	9.30%	\$ 185,908.42	6.30%	\$ 125,937.96			
T-554A	Dayspring Electric	\$	232,117.66							
C-628A	Dewberry	\$	474,625.86	9.69%	\$ 46,014.78	13.27%	\$ 62,999.77	9.12%	\$	43,294.17
C-454B	French & Parello	\$	500,000.00					17.00%		85,000.00
C-627B	French & Parello	\$	276,851.59					5.70%		28,487.21
C-453A	Gannett Fleming	\$	1,000,000.00	5.33%	\$ 53,300.00	0.87%	\$ 8,700.00		\$	-, -, -, -
C-598B	Gannett Fleming	\$	367,353.90		/			8.95%		32,878.17
C-566A	Greenman Pedersen	\$	350,675.02	9.54%	\$ 33,464.64	0.83%	\$ 2,924.37		\$	- ,
C-599B	Greenman Pedersen	\$	1,000,000.00	2.5.70	. 55,101101	2.0370	. 2,237	4.00%		40,000.00
CM-437A	Greenman Pedersen	\$	2,559,020.59					19.50%		499,009.02
CM-440B	Greenman Pedersen	\$	753,336.71					17.64%		132,888.60
T-441A	H & G Contractors	\$	1,586,698.00	6.60%	\$ 104,722.07	1.57%	\$ 24,911.16	17.0470	Ψ	132,000.00
C-530A	Hill International	\$	400,000.00	2.50%		1.5770	Ψ 24,711.10			
CM-427B	Hill International	\$	629,749.00	2.3070	Ψ 10,000.00			13.60%	¢	85,645.86
CM-447B	Hill International	\$	973,401.52	4.10%	\$ 39,909.46	2.10%	\$ 20,441.43	13.0076	Ф	65,045.80
	Hill International	\$	319,826.73	4.10/0	\$ 39,909.40	2.1070	\$ 20,441.45	25.14%	e e	80,404.44
CM-442A		\$	1,038,384.48	6.20%	\$ 64,379.84	5.80%	\$ 60,226.30	23.1470	Ф	60,404.44
CM-573A	Hill International	\$								
T-506A	HRI		13,727,411.69	7.17%		2.91%				
TS-505A	IEW	\$	661,352.00	55.00%		8.93%				
DB-563A	J. Fletcher Creamer		1,283,717.00	15.00%		4.00%				
TTS-634AR	J. Fletcher Creamer	\$	896,808.00	8.35%		0.42%				
T-437A	J.D. Eckman	\$	24,412,321.90	7.48%		3.04%				
C-549AR	Jacobs Engineering	\$	445,549.98	8.02%		3.11%				
TS-442A	James A. Anderson	\$	2,149,268.62	6.30%	\$ 135,403.92	1.30%				
TS-443A	James A. Anderson	\$	2,461,975.00			6.10%				
T-543A	James D. Morrisey	\$	6,683,640.40	4.80%		8.64%				
CM-444A	JMT	\$	905,196.00	9.50%		2.80%				
CM-506A	JMT	\$	1,459,000.00	7.65%	\$ 111,613.50	2.40%	\$ 35,016.00			
CM-543A	JMT	\$	752,729.58					30.60%	\$	230,335.25
C-506A	K.S. Engineers	\$	1,156,622.33	63.38%		13.44%				
TTS-476A-1	Kyle Conti	\$	4,128,641.00	0.09%		9.00%				
DB-562A	M.L. Ruberton	\$	344,492.68	8.30%		3.80%				
T-475A	Miniscalco	\$	68,229.51	2.25%	\$ 1,535.16	1.20%	\$ 818.75			
TS-445A	Neshaminy Contractors	\$	6,285,926.10	16.90%	\$ 1,062,321.51	2.70%	\$ 169,720.00			
TS-447B	Neshaminy Contractors	\$	8,955,586.24	8.60%	\$ 770,180.42	2.58%	\$ 231,054.12			
C-437B	Parsons Brinkerhoff	\$	2,254,674.00					22.54%	\$	508,203.52
C-437A	Pennoni Associates	\$	764,181.39					24.00%	\$	183,403.53
C-455B	Remington & Vernick	\$	400,000.00					2.49%	\$	9,960.00
TS-444A	Road-Con	\$	7,814,850.68	4.87%	\$ 380,583.23	0.31%				
T-639A	Road-Con	\$	3,324,313.00			13.90%	\$ 462,079.51			
C-621A	Rummel, Klepper & Kahl	\$	487,881.64	9.01%	\$ 43,941.24	3.16%	\$ 15,427.54			
T-624A	Sparwick	\$	874,601.00	7.60%		0.75%				
C-440B	Stantec	\$	728,011.79	4.75%		2.80%				
C-440A	Stantec	\$	405,011.03	4.80%		6.60%				
C-600A	STV	\$	800,000.00		,		,	12.60%	\$	100,800.00
CM-472A	STV	\$	1,728,385.40					23.80%		411,355.73
CM-474A	STV	\$	291,172.17							
C-538A	STV	\$	500,000.00	1.25%	\$ 6,250.00	31.20%	\$ 156,000.00			
CM-443A	STV	\$	204,152.63	16.75%		11.00%				
CM-445A	STV	\$	682,064.44		- , + ,		, , ,	26.00%	\$	177,336.75
CM-498A	STV	\$	571,665.66	12.00%	\$ 68,599.88	2.40%	\$ 13,719.98		-	
C-453B	T & M Associates	\$	1,000,000.00					18.90%	\$	189,000.00
C-07-11	Transystems	\$	747,493.55					21.05%		157,347.39
C-447B	Transystems	\$	666,016.64	8.00%	\$ 53,281.33	2.00%	\$ 13,320.33	21.05/0	Ψ	101,071.39
						6.10%				
	Trumbull									
CM-476A C-505A	Trumbull Urban Engineers	\$	699,250.00 154,598.70	13.60%	\$ 93,098.00	0.1070	Φ 42,034.23	36.50%	\$	56,428.53