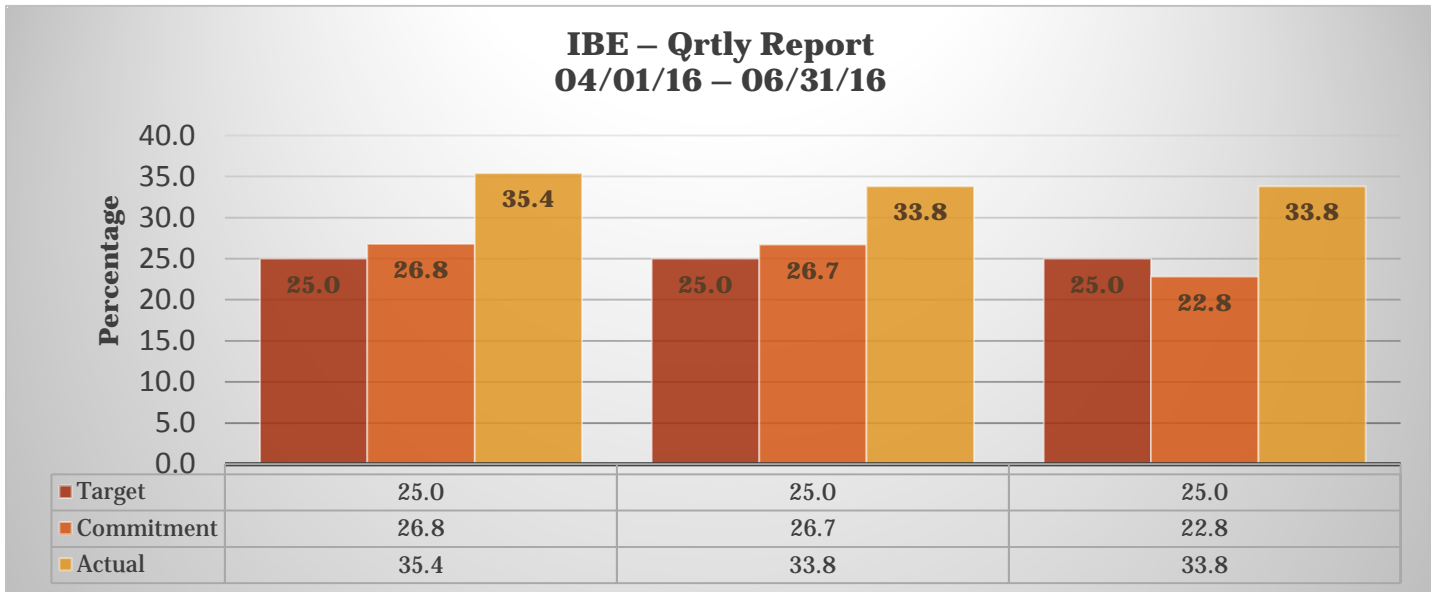


**Delaware River Joint Toll Bridge Commission**

**Meeting of July 18, 2016**

**CONTRACT COMPLIANCE REPORT INDEX**

**Month of June 2016**



# Delaware River Joint Toll Bridge Commission

## Meeting of July 18, 2016

### THE CONTRACT COMPLIANCE IBE REPORTS:

The IBE Program target of 25% for all IBE participation as well as attending relevant engineering meetings and doing outreach to various organizations to promote and enhance the participation of IBE sub-consultants and sub-contractors.

## COMPLIANCE OVERVIEW REPORT

Report Run 7/1/2016

Contract Number	Contract Title	Business Name	Date Start	Date End	Status	Contract Value	Payments Total Prime	Payments Total For Credit	Target	Util.
<b>Number of Contracts</b>		22								
<b>Total Contract Value</b>		\$87,914,300								
<b>Total Payments</b>		\$27,102,012								
<b>Total Payments For Credit</b>		\$6,966,231								
<b>Target</b>		23.75%								
<b>Actual</b>		25.70%								
CI-566A	Portland Columbia Toll Bridge Construction Inspection Services	Jacobs Engineering	2/23/2015	10/15/2016	Open	\$532,349	\$447,638	\$75,079	36.4%	16.8%
T-566A	PORTLAND COLUMBIA TOLL BRIDGE APPROACH ROADWAY IMPROVEMENTS	INTERCOUNTY PAVING ASSOCIATES LLC	2/23/2015	11/30/2016	Open	\$6,317,000	\$6,012,740	\$1,764,369	27.2%	29.3%
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	\$225,188	\$49,712	25.0%	22.1%
C-660A	Scudder Falls Bridge Replacement Project Design Services	Michael Baker International	2/23/2015	12/31/2022	Open	\$22,490,000	\$14,244,490	\$3,342,445	25.2%	23.5%
T-661A	Scudder Falls Bridge Replacement Subsurface Boring & Sampling Contract	TRC Engineers, Inc.	5/18/2015	5/18/2017	Open	\$1,559,275	\$1,240,481	\$234,466	26.0%	18.9%

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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%
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	\$397,190	\$154,463	44.5%	38.9%
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	\$59,759	\$1,560	45.0%	2.6%
DB-540A	Electronic Toll Collection System Replacement Design, Build and Maintain	TransCore, LP	9/28/2015	9/13/2021	Open	\$24,047,349	\$1,117,591	\$238,541	11.3%	21.3%
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	\$0	\$0	30.0%	0.0%
C-650A	Riverton-Belvidere Toll-Supported Bridge Critical Members Strengthening Design	AMMANN & WHITNEY CONSULTING ENGINEERS PC	10/26/2015	1/16/2017	Open	\$517,539	\$335,960	\$56,837	25.8%	16.9%
T-667A	TREE CLEARING CONTRACT SCUDDER FALLS BRIDGE	A P CONSTRUCTION, INC	11/25/2015	1/6/2017	Open	\$1,814,999	\$363,317	\$135,844	25.0%	37.4%
T-641A	Easton Phillipsburg Toll Bridge Ramp C Stabilization	Merco Inc	12/28/2015	6/2/2016	Open	\$1,130,000	\$940,800	\$0	100.0%	0.0%
CM-508A	I-78 Maintenance Garage Expansion, CMS	STV Incorporated	3/1/2016	11/1/2017	Open	\$586,403	\$0	\$0	31.8%	0.0%
CM-664A	Construction Management and Constructability Review Svcs. for the Scudder	GREENMAN-PEDERSEN INC	2/29/2016	3/30/2017	Open	\$912,693	\$137,255	\$0	29.8%	0.0%

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	Falls Bridge PA Noise Walls Construction									
C-644A	Design Svcs. for the I78 Bridges and Approach Slab Rehabilitation	Gannett Fleming, Inc.	2/29/2016	11/23/2016	Open	\$651,157	\$0	\$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	\$0	\$0	25.0%	0.0%
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%