# CONTRACT COMPLIANCE REPORT INDEX Month of June 2025

SUBJECT	DESCRIPTION	PAGE NUMBER
Contract Compliance Program Operations Report	Operations Report June 2025	1-20

# CONTRACT COMPLIANCE REPORT INDEX Month of June 2025

### TABLE OF CONTENTS

### IBE PROGRAM

		<b>PAGES</b>
•	IBE Program Overview	3
•	Compliance IBE Scores Overview	4
•	IBE Summary Reports	5
•	Active Construction Projects Payments, Workforce & Ethnicity Utilization Scores	6-8
•	Active Professional Projects Payments Detail and Scores	9-10
0	Completed Construction Projects Payments, Workforce & EthnicityUtilization Scores	11-15
•	Completed Professional Projects Payments Detail and Scores	16-17
	MWSBE Program	
•	MWSBE Minority (7%), Women (3%), and Small Business (25%) Enterprise Program Overview	18
•	MWSBE Program Commitments for Professional and Construction (Active & Completed Pie Charts)	19
•	MWSBE Professional & Construction Projects Final Commitment	20

### 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 (109) contracts with the IBE Program requirements. Currently, there are (55) active projects and (54) 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 allusers.

The Contract Compliance Department (CCD) monitors, posts and reports data in regard 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 monthly.

### The Score(s) are factored using the following criteria:

### **IBE PAYMENTS**

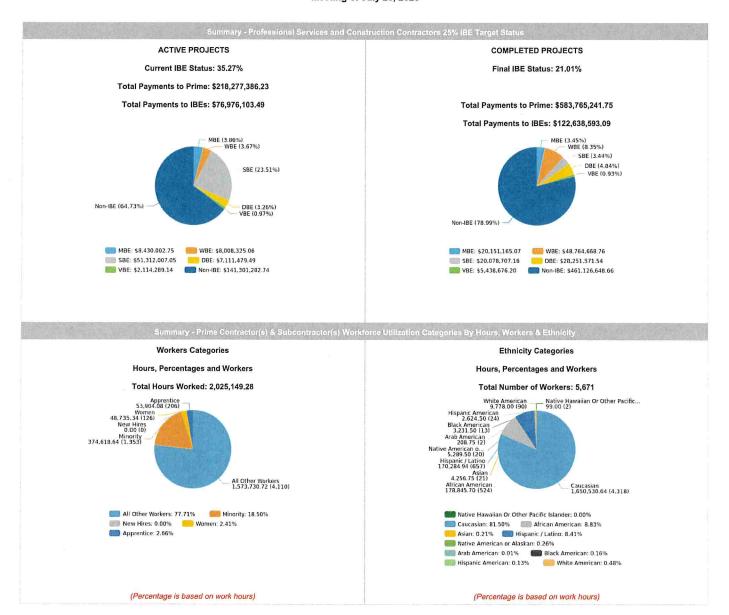
The payments by the Prime Consultant / Contractor to each of their IBE Subconsultants / Subcontractors will be calculated based on the criteria set by the Commission's 25% IBE Target.

### **WORKFORCE TILIZATION**

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

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	force Utilizatio	on 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



Active Professional & Construction Projects Payment Summary	Contract Value	Prime P / T / D	IBE P/T/D	IBE Actual	Score
Professional and Construction Projects Totals	\$298,662,902.40	\$218,277,386.23	\$76,976,103.49	35.27%	Α
Professional Services Projects Totals	\$88,572,792.84	\$66,538,521.50	\$19,416,854.89	29.18%	В
Completed Professional & Construction Projects Payment Summary	Contract Value	Prime P / T / D	IBE P/T/D	IBE Actual	Score
Professional and Construction Projects Totals	\$597,517,529.42	\$583,765,241.75	\$122,638,593.09	21.01%	C+
Professional Services Projects Totals	\$62,722,858,80	\$55 679 144 39	\$16 761 466 49	30 10%	B+

					ACTIV	E CONSTE	RUCTION PI	ROJECTS	RIT WID		er in the			
	Paymer	ts Summary				Worl	kforce Hour	s Summar	y 28.16%	70	Ethnic	ity Partic	ipation :	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)
\$210,090,109.56	\$151,738,864.73	\$57,559,248.60	37.93%	Α	1480	298,013.83	216,712.58	81,301.25	2,628.34	Α	72.72%	27.28%	0.88%	A+

					COMPLE	TED CONS	TRUCTION	PROJECT	S					
	Paymer	nts Summary				Worl	kforce Hour	s Summar	y 19.65%		Ethnic	ity Partic	ipation	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)
\$534,794,670.62	\$528,086,097.36	\$105,877,126.60	20.05%	C+	4368	1,727,135.45	1,433,818.06	293,317.39	46,107.00	В	83.02%	16.98%	2.67%	Α

Meeting of July 28, 2025

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

Date: From 07/01/2014 To 06/30/2025

IBE Paym	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 \$210,090,109.56

Total Payments to all Primes \$151,738,864.73

Total Payments to all IBEs \$57,559,248.60

IBE Target 25.00%

IBE Actual 37.93%

	Workforce 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									

					ACTIV	E CONST	RUCTION PE	ROJECTS						
	Paymer	its Summary			Children and	Wor	dorce Hour	s Summar	y 28.16%		Ethnie	ity Partic	ipation	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)
\$210,090,109.56	\$151,738,864.73	\$57,559,248.60	37.93%	Α	1480	298,013.83	216,712.58	81,301.25	2,628.34	Α	72.72%	27.28%	0.88%	A+

	Paymer	ite Summary				Wate	llection Syst	<b>国际政场测览测定</b>	, 53 34%		Ethalo	the Boat	instruction (	Supremoter.
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 (Tot Participatio
\$1,950,671.74	\$12,616,770.32	\$2,316,211,51	18.36%	C	15	2,040.00	952.50	1,087.50	0.00	A+	46.69%	53.31%	0.00%	A+

	Paymer	its Summary				Wor	kforce Hour	s Summar	y 45.89%		Ethnic	ity Partic	ipation	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 (Tot Participatio
\$11,294,820.75	\$1,618,282.26	\$215,551.42	13.32%	D+	57	717.00	479.00	238.00	91.00	A+	66.81%	33.19%	12.69%	A+

	DB-7	68B DYNAMI	C SECU	RITY, LLC (II	3E) dba S	ECUNI / N	etwork Vide	o Manager	nent Syste	em (NVMS) In	tegrator Se	rvices		
	Paymer	ts Summary				Wor	kforce Hou	rs Summai	y 0.00%		Ethnic	ity Partic	ipation	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 %	0/2	Participation
\$104,074.00	\$87,232.80	\$87,232.80	100.00%	A+	0	0.00	0.00	0.00	0.00	N/A	0.00%	0.00%	0.00%	N/A

		DB-792A	TRANS	CORE, LP - I	n-Lane A	II Electroni	c Toll Colle	ction Syste	em (Desigi	n, Build and N	/laintain)			
	Paymer	its Summary				Wor	kforce Hou	rs Summai	y 0,00%		Ethnic	ity Partic	ipation	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 %	Participation)
\$9,701,499.00	\$975,153.78	\$-	0.00%	F	0	0.00	0.00	0.00	0.00	N/A	0.00%	0.00%	0.00%	N/A

T-519	A BRACY CON	ISTRUCTION,	INC./S	outhern Ope	rations a	nd Mainten	ance Facili	ties Improv	ements -	Trenton Morr	sville, Lang	ghorne, a	ind New	Hope
2 2 2 AV (6) E 1 1 4 (7)	Paymer	nts Summary				Wor	kforce Hour	s Summar	y 19,21%		Ethnic	ity Partic	ipation	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)
\$59,300,150.96	\$55,004,864.93	\$8,541,725.04	15.53%	C	586	112,812.08	91,674.83	21,137.25	529.84	В	81.26%	18.74%	0.47%	A

	Paymer	its Summary				Wor	kforce Hour	s Summar	y 23.18%		Ethnic	ity Partic	ipation	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 %	0/	Ethnicity Score (Tot Participatio
5,980,564.55	\$5,603,676.34	\$653,759.99	11.67%	D+	107	11,213.25	8,617.50	2,595.75	3.00	B+	76.85%	23.15%	0.03%	A

Meeting of July 28, 2025

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

Date: From 07/01/2014 To 06/30/2025

IBE Paym	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 \$210,090,109.56

Total Payments to all Primes \$151,738,864.73

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IBE Target 25.00%

IBE Actual 37.93%

	Workforce Utilization	on 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

Ţ	-754A PKF-MA	RK III, INC / N	ew Hope	- Lambertvi	lle Toll B	ridge All E	lectronic To	lling (AET)	Conversi	on & PA Abut	ment Back	wall Rep	lacemen	t
	Paymer	its Summary				Wor	kforce Hou	rs Summai	y 0.00%		Ethnic	ity Partic	ipation :	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 %	0/	Participation)
\$11,863,715.00	\$-	<b>\$</b> -	0.00%	N/A	0	0.00	0.00	0.00	0.00	N/A	0.00%	0.00%	0.00%	N/A

	T-766A	CRISDEL G	ROUP, II	NC. / I-78 NJ	Roadway	Rehabilita	ation and Po	wer & Co	mmunicati	on Infrastruc	ture Impro	vements		
	Paymer	its Summary				Wor	cforce Hour	s Summar	36.21%		Ethnic	ity Partic	ipation	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 %	0/2	Ethnicity Score (Total Participation
\$23,530,677.00	\$21,574,154.29	\$5,789,361.38	26.83%	В	202	29,835.50	19,139.00	10,696.50	107.00	A+	64.15%	35.85%	0.36%	A+

				TS-590A J.	D. ECKM	AN, INC. / I	Northampto	n St. TSB I	Rehabilitat	tion				2577400
	Payments Summary					Wor	kforce Hour	s Summar	y 22.68%		Ethnic	ity Partic	leation.	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)
\$15,487,427.50	\$14,796,804.04	\$3,917,310.23	26.47%	В	111	35,867.50	27,733.25	8,134.25	0.00	B+	77.32%	22.68%	0.00%	A

		TS-642A	ANSEL	WI & DeCICO	O (IBE) /	Uhlerstow	n - Frenchto	own Toll-Si	upported E	Bridge Rehab	ilitation			
	Paymer	nts Summary	day passing			Wor	ktorce Hour	s Summar	62.14%		Ethnie	ity Partic	ipation	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 (Tot Participatio
22,216,237.00	\$3,237,375.60	\$3,237,375.60	100.00%	A+	48	11,649.50	4,411.00	7,238.50	0.00	A+	37.86%	62.14%	0.00%	A+

		TS	-694A/B/	C/D/E ANSI	ELMI & De	CICCO (IE	BE) / New Ho	pe Lambe	rtville TSB	Rehabilitation	on			
	Paymer	ts Summary				Worl	kforce Hour	s Summar,	y 41.87%		Ethnic	ity Partic	ipation	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)
\$25,072,471.06	\$24,151,362.93	\$24,151,362.93	100.00%	A+	138	56,199.75	32,675.25	23,524.50	8.00	A+	58.14%	41.86%	0.01%	A+

		TTS-734A	MOUNT	CONSTRUC	CTION CO	., INC. (IBE	E) / JOC - Bi	idge, High	way & Civ	il Work - Nort	h Region			
	Paymer	ts Summary				Worl	kforce Hour	s Summar	y 26,07%		Ethnic	ity Partic	ipation	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)
\$7,000,000.00	\$6,962,308.81	\$6,962,308.81	100.00%	A+	148	22,646.75	18,609.25	4,037.50	1,866.50	Α	82.17%	17.83%	8.24%	Α

	Paymer	ite Summanu				War	ktorca Hour	s Summar	v 20.75%		Ethnic	ity Partie	instian	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 (Tot Participatio
\$2,500,000.00	\$1,687,048.89	\$1,687,048.89	100.00%	A+	97	8,008.50	6,369.50	1,639.00	23.00	B+	79.53%	20.47%	0.29%	A

Meeting of July 28, 2025

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

Date: From 07/01/2014 To 06/30/2025

IBE Paym	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 \$210,090,109.56

Total Payments to all Primes \$151,738,864.73

Total Payments to all IBEs \$57,559,248.60

IBE Target 25.00%

IBE Actual 37.93%

	Workforce Utilizatio	on 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

		TTS-783A	J. FLET	CHER CREA	MER & S	ON, INC. /	On-Call Bea	ım Guide F	Rail and At	tenuator Rep	lacement				
Payments Summary				All Control		Wor	ctorce Hour	s Summar	38.34%		Ethnic	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)	
\$2,087,801.00	\$41,425.00	<b>\$</b> -	0.00%	F	40	802.00	494.50	307.50	0.00	A+	61.66%	38.34%	0.00%	A+	

		TTS-784	A MOUN	IT CONSTRU	ICTION C	O., INC. / J	IOC - Bridge	e, Highway	, and Civil	Work - North	Region			
	Paymen	its Summary				Wor	kforce Hour	s Summar	y 21.92%		Ethnic	ity Partic	ipation	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 %	0/	Ethnicity Score (Total Participation
\$3,000,000.00	\$735,204.43	\$-	0.00%	F	25	2,833.50	2,212.50	621.00	0.00	B+	78.08%	21.92%	0.00%	A

		TTS-785/	A MOUN	IT CONSTRU	ICTION C	O., INC. / J	OC - Bridge	, Highway,	and Civil	Work - South	Region			
	Paymer	ts Summary			169 TO 18	Worl	cforce Hour	s Summar	12.46%		Ethnic	ity Partic	ipation s	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 (Tota Participation
\$3,000,000.00	\$180,719.58	\$-	0.00%	F	15	353.00	309.00	44.00	0.00	C	87.54%	12.46%	0.00%	В

		TTS-7	86A MC	UNT CONST	RUCTIO	N CO., INC	./JOC-Bu	ilding and I	Facility Wo	ork - North Re	gion			
	Paymer	ts Summary	10			Wor	kforce Hou	rs Summar	y 0.00%		Ethnic	ity Partic	ipation	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 (Tot Participatio
\$3,000,000.00	\$140,294.57	\$-	0.00%	F	5	257.00	257.00	0.00	0.00	F	100.00%	0.00%	0.00%	F

		Т	TS-787A	A.P. CONST	TRUCTION	N, INC. / JO	OC - Buildin	g and Faci	lity Work -	South Regio	1			
	Paymen	its Summary				Wor	kforce Hou	rs Summai	y 0.00%		Ethnic	ity Partic	ipation :	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)
\$3,000,000.00	\$2,326,186.16	\$-	0.00%	F	19	2,778.50	2,778.50	0.00	0.00	F	100.00%	0.00%	0.00%	F

Meeting of July 28, 2025

### Active Professional Services Projects Payments Detail Report

Date: From 07/01/2014 To 06/30/2025

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					

Summary	Contract Value	Prime P / T / D	IBEP/T/D	IBE Actual	Score
Professional and Construction Projects Totals	\$298,662,902.40	\$218,277,386,23	\$76,976,103.49	35.27%	A
Professional Services Projects Totals	\$88,572,792.84	\$66,538,521,50	\$19,416,854.89	29.18%	В

Prime Consultants	IBE Firm	Project Title	Contract Value	Prime P / T / D	IBE P/T/D	IBE Actual	Scor
Gannett Fleming Inc Camp Hill, PA		C-519A GANNETT FLEMING ARCHITECTS, INC. / Southern Operations & Maintenance Facilities Improvements - Consulting Engineer Agreement	\$4,848,884.54	\$4,768,643.56	\$1,158,885.33	24.30%	C+
Greenman-Pedersen, Inc.		C-590A GREENMAN-PEDERSEN, INC. / Northampton St. TSB Rehabilitation - Preliminary, Final and Post Design - Consulting Engineer Agreement	\$1,504,783.15	\$1,447,098.57	\$540,453.22	37.35%	А
WSP USA, Inc PHILADELPHIA, PA		C-642A WSP USA, INC. / Uhlerstown Frenchtown TSB Rehabilitation - Preliminary, Final and Post Design - Consulting Engineer Agreement	\$1,771,189.56	\$1,566,960.36	\$489,324.45	31.23%	В+
Michael Baker International, Inc.		C-660A MICHAEL BAKER, JR., INC. / SFB Replacement Project Final Design Services - Consulting Engineer Agreement	\$33,626,658.74	\$33,539,647.35	\$6,808,784.95	20.30%	C+
Greenman-Pedersen, Inc.		C-694A GREENMAN-PEDERSEN, INC. / New Hope Lambertville TSB Rehabilitation - Preliminary, Final and Post Design - Consulting Engineer Agreement	\$2,280,484.05	\$1,916,441.31	\$651,594.94	34.00%	B+
French & Parrello Associates		C-696B FRENCH & PARRELLO ASSOCIATES, P.A. / TOA - Facilities - NJ - Consulting Engineer Agreement	\$500,000.00	\$139,135.60	\$40,744.52	29.28%	В
HDR Engineering, Inc Pittsburgh, PA		C-697A HDR ENGINEERING, INC. / Preliminary Engineering and Environmental Documentation for the Washington Crossing Bridge Replacement - Consulting Engineer Agreement	\$8,061,761.62	\$1,113,287.48	\$192,670.41	17.31%	С
Greenman-Pedersen, Inc.		C-704A GREENMAN-PEDERSEN, INC. / TOA - New Hope-Lambertville Toll Bridge Salt Storage Building - CM/CI Services	\$610,849.20	\$610,145.27	\$26,570.72	4.35%	F
Johnson, Mirmiran and Thompson, Inc.		C-716A JOHNSON, MIRMIRAN & THOMPSON / TOA - Facilities - Consulting Engineer Agreement	\$500,000.00	\$318,843.62	\$48,594.97	15.24%	C
The Gordian Group, Inc.		C-727A THE GORDIAN GROUP, INC. / JOC - Program Manager Consultant - Consulting Engineer Agreement	\$1,450,000.00	\$1,541,270.96	\$729,008.62	47.30%	A-
Rummel, Klepper and Kahl, LLP		C-728A RUMMEL, KLEPPER & KAHL / TOA - Electric Toll Collection / Tolling - PA - Consulting Engineer Agreement	\$500,000.00	\$499,798.28	\$114,472.44	22.90%	C+
French & Parrello Associates (IBE Prime)	VBE	C-729A FRENCH & PARRELLO ASSOCIATES, P.A. / TOA - Facilities - NJ - Consulting Engineer Agreement	\$500,000.00	\$99,472.30	\$99,472.30	100.00%	Ан
Arora and Associates, P.C. (IBE Prime)	MBE	C-732A ARORA AND ASSOCIATES, PC. (IBE) / TOA - Structural / Civil - NJ - Consulting Engineer Agreement	\$1,000,000.00	\$788,087.07	\$788,087.07	100.00%	A+
WSP/PARSONS BRINCKERHOFF,INC		C-750A WSP USA, INC. / TOA - Structural / Civil - Consulting Engineer Agreement	\$1,000,000.00	\$756,100.55	\$125,019.51	16.53%	С
raffic Planning and Design, Inc.		C-751A TRAFFIC PLANNING AND DESIGN, INC. / TOA - Construction Inspection - Consulting Engineer Agreement	\$500,000.00	\$370,802.53	\$30,950.72	8.35%	D
Rummel, Klepper and Kahl, LLP		C-754A RUMMEL, KLEPPER & KAHL, LLP / New Hope Lambertville TB All Electronic Tolling (AET) Conversion Design - Consulting Engineer Agreement	\$1,567,218.48	\$1,323,311.39	\$225,937.74	17.07%	C
Pickering, Corts & Summerson, Inc. (IBE Prime)	SBE	C-757A-1 PICKERING, CORTS & SUMMERSON / Professional Engineering Services for 2023-2024 Annual Inspections - Consulting Engineer Agreement	\$748,898.24	\$650,654.06	\$650,654.06	100.00%	A+
laik Consulting Group, P.C. (IBE Prime)	DBE	C-759A NAIK CONSULTING GROUP, PC (IBE) / TOA - Structural / Civil - Consulting Engineer Agreement	\$1,000,000.00	\$729,182.52	\$729,182.52	100.00%	A
Remington & Vernick		C-760A REMINGTON & VERNICK ENGINEERS, INC. / TOA - Construction Management Services - Consulting Engineer Agreement	\$500,000.00	\$303,912.55	\$60,290.60	19.84%	C
Pennoni Associates Inc		C-761A PENNONI ASSOCIATES, INC. / Traffic Engineering Consultant 2021-2022 Annual Reports - Consulting Engineer Agreement	\$303,088.00	\$100,896.55	\$-	0.00%	F
Arora and Associates, P.C. (IBE Prime)	MBE	C-766A ARORA & ASSOCIATES, PC / I-78 NJ Roadway Rehabilitation and Power & Communication Infrastructure - Final and Post Design - Consulting Engineer Agreement	\$2,900,943.54	\$2,640,168.17	\$2,640,168.17	100.00%	A+
raffic Planning and Design, Inc.		C-769A TRAFFIC PLANNING & DESIGN, INC. / TOA - Structural / Civil - Consulting Engineer Agreement	\$1,000,000.00	\$737,908.38	\$176,429.07	23.91%	C-
Rummel, Klepper and Kahl, LLP		C-770A RUMMEL, KLEPPER & KAHL, LLP / TOA - Electronic Toll Collection / Tolling - Consulting Engineer Agreement	\$1,250,000.00	\$486,830.84	\$2,955.71	0.61%	F

\*Met or Exceeded the Target

\*Did Not Meet the Target

\*P/T/D = Paid To Date

Meeting of July 28, 2025

### Active Professional Services Projects Payments Detail Report

### Date: From 07/01/2014 To 06/30/2025

IBE Paym	nents 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					

Prime Consultants	IBE Firm	Project Title	Contract Value	Prime P / T / D	IBEP/T/D	IBE Actual	Score
French & Parrello Associates		C-771A FRENCH & PARRELLO ASSOCIATES, P.A. / TOA - Facilities - Consulting Engineer Agreement	\$1,185,000.00	\$741,680.08	\$158,793.65	21.41%	C+
KS Engineers, P.C. (IBE Prime)	MBE	C-772A KS ENGINEERS, PC / TOA - Construction Inspection - Consulting Engineer Agreement	\$500,000.00	\$380,103.67	\$380,103.67	100.00%	<b>A</b> +
IH Engineers, P.C. (IBE Prime)	SBE	C-782A IH ENGINEERS, PC (IBE) / Underwater Substructure Improvement Design - All Regions - Professional Engineering Services Agreement	\$1,866,074.12	\$770,319.00	\$770,319.00	100.00%	A+
Traffic Planning and Design, Inc.		C-788A TRAFFIC PLANNING & DESIGN, INC. / TOA - Structural / Civil - Consulting Engineer Agreement	\$976,551.83	\$331,605.36	\$18,607.36	5.61%	D
Pennoni Associates Inc		C-789A PENNONI ASSOCIATES, INC. / TOA - Consulting Engineer Agreement	\$500,000.00	\$3,644.28	\$-	0.00%	F
Traffic Planning and Design, Inc. (IBE Prime)	SBE	C-802A TRAFFIC PLANNING AND DESIGN, INC. / TOA - PROFESSIONAL ENGINEERING SERVICES - STRUCTURAL / CIVIL	\$1,000,000.00	\$-	\$-	0.00%	N/A
French & Parrello Associates (IBE Prime)	VBE	C-803A FRENCH & PARRELLO ASSOCIATES, PA / TOA - Consulting Engineer Agreement	\$1,000,000.00	\$-	\$-	0.00%	N/A
STV, INC		C-804A STV, INC. / TOA - Professional Engineering Services - Construction Inspection Services	\$500,000.00	\$-	\$-	0.00%	N/A
Joseph Jingoli & Son, Inc.		CM-519A JOSEPH JINGOLI & SON, INC. / Southern Operations & Maintenance Facilities Improvements - Consulting Engineer Agreement	\$3,611,070.08	\$3,173,837.28	\$862,042.33	27.16%	В
Johnson, Mirmiran and Thompson, Inc.		CM-590A JOHNSON, MIRMIRAN AND THOMPSON, INC. / Northampton St. TSB Rehabilitation - CM / CI Services - Consulting Engineer Agreement	\$1,554,968.16	\$1,279,571.54	\$325,198.53	25.41%	В
Urban Engineers, Inc.		CM-642A URBAN ENGINEERS, INC. / UHLERSTOWN - FRENCHTOWN TSB REHABILITATION / CONSTRUCTION MANAGEMENT & INSPECTION SERVICES	\$1,587,138.62	\$57,089.21	\$-	0.00%	F
Urban Engineers, Inc.		CM-694A URBAN ENGINEERS, INC. / New Hope Lambertville TSB Rehabilitation - CM / CI Services - Consulting Engineer Agreement	\$1,485,819.91	\$1,348,786.17	\$340,034.30	25.21%	В
STV, INC		CM-754A STV, INC. / New Hope - Lambertville Toll Bridge - All Electronic Tolling Conversion & PA Abutment Backwall Replacement - CM & CI Services	\$2,476,202.84	\$-	\$-	0.00%	N/A
Greenman-Pedersen, Inc.		CM-766A GREENMAN-PEDERSEN, INC. / I-78 NJ Roadway Rehabilitation and Power & Communication Infrastructure Improvements - CM / CI Services - Consulting Engineer Agreement	\$2,405,208.16	\$2,003,285.64	\$231,504.01	11.56%	D+

<sup>\*</sup>Met or Exceeded the Target

<sup>\*</sup>Did Not Meet the Target

<sup>\*</sup>P/T/D = Paid To Date

Meeting of July 28, 2025

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

Date: From 07/01/2014 To 06/30/2025

IBE Payn	nents 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 \$534,794,670.62

Total Payments to all Primes \$528,086,097.36

Total Payments to all IBEs \$105,877,126.60

IBE Target 25.00%

	Workforce 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								

					COMPLE	TED CONS	TRUCTION	PROJECT	S					
	Paymer	ts Summary				Work	dorce Hour	s Summar	y 19.65%		Ethnic	ity Partic	ipation	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)
\$534,794,670.62	\$528,086,097.36	\$105,877,126.60	20.05%	C+	4368	1,727,135.45	1,433,818.06	293,317.39	46,107.00	В	83.02%	16.98%	2.67%	Α

EN MELONIEN		T-508A B	RACY -	I-78 Mainten	ance Gara	age Expan	sion at I-78	PA Welcon	ne Center	/ Maintenanc	e Facility			1.60
	Paymer	nts Summary				Wai	rkforce Hou	rs Summai	y 7.39%		Ethnic	ity Partic	ipation	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)
\$10,049,000.00	\$9,845,176.91	\$1,589,381.54	16.14%	C	244	31,516.58	30,048.08	1,468.50	861.25	D	95.34%	4.66%	2.73%	F

		T-514	A WES	SIDE - DIII	Toll Bridg	es Faciliti	es Emergen	cy Standb	y Generato	ors Improvem	ents	7.2		
	Paymer	its Summary				Wo	kforce Hou	rs Summai	y 0.00%		Ethnic	ity Partic	ipation	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 %	0/.	Ethnicity Score (Tota Participation
\$680,480.00	\$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

	de schreif	-566A INTERC	COUNTY	PAVING - P	ORTLAND	COLUMB	IA TOLL BE	RIDGE APP	ROACH R	OADWAY IMF	PROVEMEN	ITS		
	Paymer	nts Summary				Wol	kforce Hou	rs Summai	y 0.00%		Ethnic	ity Partic	ipation	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 %	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 N	MAGNUM	(IBE) NH-L	Toll Bridge	Salt Stora	ige Facility					
	Paymer	its Summary				Wor	rkforce Hou	rs Summai	ry 2.16%		Ethnic	ity Partio	ipation	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)
\$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

				T-641A	MERCO -	Easton / P	hillipsburg	Ramp C St	abilization				11 2018	
	Paymer	its Summary			105 m	Wor	kforce Hou	rs Summai	y 0.00%	200	Ethnic	ity Partic	ipation	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 %	Participation)
\$1,130,000.00	\$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

	Paymar	ts Summary				Worl	psburg TB	e Cumman	/ 28 500/		Ethair	ity Dardie	instina	Cumman
	18(1) (111(3)	ns earning y				ACI	A CALL STATE OF STATE OF	SIGNITURE	//20/3/07/6	THE RESERVE	1-111113	113 //LaC-LLUS	112211121118	-1ttttttttttt.
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 (Tota Participation
311,117,003.61	\$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+

Meeting of July 28, 2025

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

Date: From 07/01/2014 To 06/30/2025

IBE Paym	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 \$534,794,670.62

Total Payments to all Primes \$528,086,097.36

Total Payments to all IBEs \$105,877,126.60

IBE Target 25.00%

Workforce 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						

				T-645	A MJF Bu	ıilding & F	acilities En	ergy Conse	ervation					
	Paymer	nts Summary				Wor	kforce Hour	s Summar	y 23.54%		Ethnic	ity Partio	ipation	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

		T-645B SC	HNEIDER	RELECTRIC	Building	& Facilitie	s Energy Co	onservation	Measure	s - Mechanica	//Controls			
	Paymer	its Summary				Wor	kforce Hou	rs Summai	y 0.00%		Ethnic	ity Partic	ipation	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
\$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

			Τ.	661A TRC -	SFB Rep	lacement l	Project Sub	surface Bo	ring & Sar	npling				
	Payments Summary					Wo	rkforce Hou	rs Summai	y 0,00%		Ethnic	ity Partic	ipation	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 %	Participation
\$1,559,275.00	\$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-6	666A PKF -	SFB Repla	acement P	roject Cons	truction fo	r PA Noise	Walls				
	Payments Summary					Wor	kforce Hour	s Summar	y 14.94%		Ethnic	ity Partic	ipation	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)
\$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

	Bak Barria		W. Turk	-667A AP C	ONSTRUC	CTION - SF	B Replacer	nent Projec	ct Tree Cle	aring	THE LIPE		10 114	
	Payments Summary					Wor	kforce Hou	rs Summar	y 0.00%		Ethnic	ity Partic	ipation	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 %	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-668A T	RUMBUL	L 2 New J	ersey - SFB	Replacem	ent Projec	t			PART .	
	Paymer	its Summary				Worl	kforce Hou	s Summar	21.57%		Ethnic	ity Partic	ipation	Summary
Total Contracts Value	Total Prime P/T/D	Total IBE P/T/D	Total IBE %		Total Number of Workers	Total Hours Worked	Caucasian Hours	Total Minority Hours	Total Women Hours	Workforce Score (Total Hours Worked)	Caucasian %	Minority %	0/_	Ethnicity Score (Total Participation)
\$-	\$-	\$-	0.00%	N/A	1729	666,190.74	539,434.44	126,756.30	16,967.50	B+	80.97%	19.03%	2.55%	Α

	en meneranan in 1			-668A TRUI	NBULL	Pennsylva	nia SFB Bri	age Replac	ement Pro	oject		PER DESIGNATION OF THE PERSON		775
	Paymer	ts Summary	The same			Worl	dorce Hour	s Summan	/ 18.76%		Ethnic	ity Partic	ipation	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 (Tota Participation
\$436,216,954.02	\$437,608,416.90	\$76,711,826.97	17.53%	C	1953	841,284.08	709,643.76	131,640,32	26,191.25	В	84.35%	15.65%	3.11%	A

Meeting of July 28, 2025

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

Date: From 07/01/2014 To 06/30/2025

IBE Paym	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 \$534,794,670.62

Total Payments to all Primes \$528,086,097.36

Total Payments to all IBEs \$105,877,126.60

IBE Target 25.00%

	Workforce Utilization	on 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

				T-705A SF	ARWICK	- I-78 Toll	Plaza Bump	er Block F	Replaceme	nt and sign				
	Paymer	its Summary				Wor	kforce Hou	rs Summar	y 0.00%		Ethnic	ity Partic	ipation	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 %	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	Bracy C	Commission	Administ	ration Buil	ding at SFE			f the 1799 Bu	ilding			
	Payments Summary					Worl	cforce Hour	s Summar	/ 12.32%	HOLEST AN	Ethnic	ity Partic	ipation	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)
\$21,468,985.71	\$21,468,985.71	\$4,382,167.83	20.41%	C+	435	80,061.86	70,408.20	9,653.66	209,00	C	87.94%	12.06%	0.26%	В

	T-70	8A Allied Pai	nting Ne	w Hope-Lam	bertville T	BUSINESS CONTRACTOR	The state of the s	On the second second	The second second	cility Admini	stration Bu	ilding		
	Payments Summary					Wali	kforce Hour	s Summar	y 64.86%	the second second	Ethnic	ity Partic	lestion.	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 %	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+

	Standard Company		Ţ-	711AR BRA	CY - East	on Phillips	burg Toll B	ridge Salt S	Storage Bu	uilding	File Sty			
	Paymer	its Summary				Wor	kforce Hour	s Summar	y 15.61%		Ethnic	ity Partic	ipation	Summary
Total Contracts Value	Total Prime P / T / D	Total IBE P / T / D	Total IBE %		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 (Tot Participatio
\$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

		-(1 19 17		T-717A BRA	CY Milfor	rd-Montag	ue Toll Brid	ge Salt Sto	rage Build	ling.				
	Paymer			Wor	kforce Hou	rs Summai	y 7.70%		Ethnic	ity Partic	ipation	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)
\$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-71	19A ROAD-CC	N Delaw	are Water G	ap Toll Bi	ridge Facil	ity Westbou	ind Toll Pla	za Roadw	ay and NJ Ap	proach Re	pairs.		
	Paymer	ts Summary				Wor	kforce Hour	s Summar	y 23.68%		Ethnic	ity Partio	ipation	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)
\$3,773,197.85	\$3,554,825.27	\$610,051.82	17.16%	C	123	9,822.57	7,915.77	1,906.80	419.50	B+	80.59%	19.41%	4.27%	A

		-730A BRAC	Y Southe	rn Operatio	ns & Main	tenance F	acilities Imp	provement	s Trenton	Morrisville Sa	ilt Operatio	ns		
	Paymen			Wor	kforce Hou	rs Summai	ry 6.85%		Ethnic	ity Partic	ipation	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 %	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

Meeting of July 28, 2025

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

Date: From 07/01/2014 To 06/30/2025

IBE Paym	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 \$534,794,670.62

Total Payments to all Primes \$528,086,097.36

Total Payments to all IBEs \$105,877,126.60

IBE Target 25.00%

in House	Workforce Utilizatio	on 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

		T-746A	ROAD-C	ON, INC. / Tr	enton Mo	rrisville TE	B Roadway	repaving a	nd Deck S	ealing Improv	ements			
	Paymer			Wor	kforce Hour	s Summar	y 25.00%		Ethnic	ity Partic	ipation	Summary		
Total Contracts Value	Total Prime P/T/D	Total IBE P/T/D	Total IBE %	Payments 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)
\$1.00	\$-	\$-	0.00%	N/A	5	64.00	48.00	16.00	0.00	Α	75.00%	25.00%	0.00%	A+

		TS-6	39B MC	OUNT CONST	RUCTIO	N - Lower 1	renton TSE	B Approach	Roadway	s Improveme	nts			
The Little	Paymer			Wor	kforce Hou	rs Summai	y 0.00%		Ethnic	ity Partic	ipation !	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 %	Participation
\$2,731,688.30	\$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 ROA	AD-CON -	RIVERTON E	BELVIDER	E TSB					
	Paymer			Wo	kforce Hou	rs Summai	ry 0.00%		Ethnic	ity Partic	ipation	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 %	0/_	Participation)
\$708,707.00	\$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-677A	SPARW	ICK - SF T	SB Interim	Deck Repa	irs on I-95					
	Paymer	its Summary				Wor	cforce Hour	s Summar	y 13.62%		Ethnic	ity Partic	ipation !	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 (Tota Participation
\$999,656.00	\$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 - Low	er Trento	n Toll Sup	ported Bride	ge Replace	ment of S	gn Lighting E	lements			
	Payments Summary					Wor	kforce Hou	rs Summai	y 1.50%		Ethnic	ity Partic	ipation	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 LOWE	R TRENT	ON TSB A	PPROACH	TRAFFIC S	IGNAL EQ	UIPMENT UP	GRADES			
Marie Barrie	Payments Summary					Wor	kforce Hour	s Summar	y 28.52%	BALL BALL	Ethnic	ity Partic	ipation	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 %	0/2	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+

			TS-723A	J FLETCHE	R CREAM	IER On Ca	II Beam Gui	de Rail & /	Attenuator	Replacemen				
	Paymer	its Summary				Wor	kforce Hour	s Summar	y 38.70%		Ethnic	ity Partic	ipation	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)
\$1,376,666.00	\$756,232.60	\$113,829.53	15.05%	С	55	2,315.50	1,419.50	896.00	0.00	A+	61.30%	38.70%	0.00%	<b>A</b> +

Meeting of July 28, 2025

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

Date: From 07/01/2014 To 06/30/2025

IBE Paym	nents 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 \$534,794,670.62

Total Payments to all Primes \$528,086,097.36

Total Payments to all IBEs \$105,877,126.60

IBE Target 25.00%

A	Workforce Utilization	on 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

		TTS-730	6A RCC	BUILDERS 8	DEVELO	PERS - (IE	E) JOC for	Building a	nd Facility	Work North	Region			
	Paymer	ts Summary				Wor	kforce Hour	s Summar	y 48.50%		Ethnic	ity Partic	ipation	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)
\$3,000,000.00	\$68,665.26	\$68,665.26	100.00%	A+	2	334.00	172.00	162.00	0.00	A+	51.50%	48.50%	0.00%	A+

		TS-737A RCC	BUILDE	ERS & DEVE	LOPERS	- Job Orde	er Contractii	ng for Build	ding & Fac	ility Work SO	UTH REGIO	ON		
	Paymer	nts Summary			<b>表现表示</b>	Wor	kforce Hour	s Summar	y 19.88%		Ethnic	ity Partic	ipation	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)
\$3,500,000.00	\$1,163,694.08	\$1,163,694.08	100.00%	A+	35	1,002.26	807,50	194.76	4,50	В	80.57%	19.43%	0.45%	Α

Meeting of July 28, 2025

### Completed Professional Services Projects Payments Detail Report

Date: From 07/01/2014 To 06/30/2025

IBE Paym	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

		Summary	Contract Value	Prime P / T / D	IBE P/T/D	IBE Actual	Score
	CONTRACTOR OF THE PARTY OF THE	Construction Projects Totals	\$597,517,529,42	\$583,765,241.75	\$122,638,593.09	21.01%	C+
Profes	sional S	Services Projects Totals	\$62,722,858.80	\$55,679,144.39	\$16,761,466,49	30.10%	B+
Prime Consultants	IBE Firm	Project Title	Contract Value	Prime P / T / D	IBE P/T/D	IBE Actual	Score
Burns Engineering, Inc.		C-508A BURNS - I-78 Maintenance Garage Expansion	\$717,042.74	\$717,042.74	\$305,795.94	42.65%	Α
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
Ammann & Whitney		C-650A AMMANN - Riverton / Belvidere TSB Critical Member Strengthening - Design	\$517,538.84	\$451,072.33	\$36,347.80	8.06%	D
Joseph Jingoli & Son, Inc.		C-657A JINGOLI - TOA / Building Construction Management Services - PA Assignment Level 3 Toll Bridge Facilities Energy Contract	\$300,000.00	\$297,447.96	\$13,380.00	4.50%	F
McCormick Taylor, Inc.		C-662A McCORMICK - SFB Replacement Public Involvement Services	\$1,800,016.87	\$1,566,323.71	\$382,985.84	24.45%	C+
Pennoni Associates Inc		C-663A PENNONI - SFB Replacement Project Traffic Engineering Services Pre-construction Traffic Study	\$248,468.49	\$237,424.67	\$118,547.24	49.93%	<b>A</b> +
Cherry, Weber & Associates, P.C.		C-684A-1/2 Van Cleef Engineering Associates, LLC - formally - CHERRY WEBER ENG,-General Engineering Services 2015-2018 Annual Inspections for contract C- 684A-1	\$1,222,340.65	\$1,222,340.65	\$292,358.15	23.92%	C+
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+
Rummel, Klepper and Kahl, LLP		C-701A RK&K - TOA / Engineering Services for Electronic Toll Collection Systems	\$500,000.00	\$461,812.98	\$91,464.15	19.81%	C
IH Engineers, P.C. (IBE Prime)	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+
Urban Engineers, Inc.		C-703A URBAN - TOA / Construction Management Services for PA Assignment	\$500,000.00	\$445,990.62	\$89,676.75	20.11%	C+
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+
Pennoni 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+
KS Engineers, P.C. (IBE Prime)	MBE	C-733A KS ENGINEERS, P.C CONSTRUCTION MANAGEMENT SERVICES TASK ORDER AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES	\$500,000.00	\$459,522.55	\$459,522.55	100.00%	A+
Pickering, Corts & Summerson, Inc. (IBE Prime)	SBE	C-757A - PICKERING, CORTS & SUMMERSON — SBE - PROFESSIONAL ENGINEERING SERVICES FOR THE GENENRAL ENGINEERING SERVICES 2021-2021 ANNUAL INSPECTION	\$1,280,000.00	\$531,101.62	\$531,101.62	100.00%	A+
Jacobs Engineering Group Inc.		CI-566A JACOBS - Portland / Columbia Toll Bridge Approach Roadways Improvements	\$532,349.00	\$476,991.53	\$144,473.11	30.29%	B+
Jacobs Engineering Group Inc.		CI-665A JACOBS - SFB Replacement Project Engineering Services for PA Noise Walls Construction	\$626,965.76	\$626,933.76	\$44,766.05	7.14%	D
TRC Engineers		CI-671A TRC - SFB Replacement Project Engineering Services for PA Approach Improvements	\$6,515,220.03	\$4,191,312.55	\$1,401,556.53	33.44%	B+
WSP/PARSONS BRINCKERHOFF,INC		CI-672A PARSONS (WSP) - SFB Replacement Project Engineering Services for Main River Bridge Replacement	\$7,776,718.32	\$5,398,968.46	\$1,398,298.09	25.90%	В
Gannett Fleming Inc Camp Hill, PA		CI-673A GANNETT - SFB Replacement Project Engineering Services for NJ Approach Construction	\$6,568,103.32	\$6,084,459.84	\$1,932,944.20	31.77%	B+
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
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
Greenman-Pedersen, Inc.		CM-664A GPI - SFB Replacement Project PA Noise Walls Construction Management Services	\$912,693.42	\$849,622.00	\$137,484.89	16.18%	C

<sup>\*</sup>Met or Exceeded the Target

<sup>\*</sup>Did Not Meet the Target

<sup>\*</sup>P/T/D = Paid To Date

Meeting of July 28, 2025

### Completed Professional Services Projects Payments Detail Report

Date: From 07/01/2014 To 06/30/2025

IBE Payn	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

Prime Consultants	IBE Firm	Project Title	Contract Value	Prime P / T / D	IBE P/T/D	IBE Actual	Score
Hill International, Inc Philadelphia, PA		CM-669A HILL - SFB Replacement Project Construction Management Services	\$25,015,066.98	\$25,015,064.91	\$6,459,687.39	25.82%	В
Joseph Jingoli & Son, Inc.		CM-707A JINGOLI - Commission Administration Building at Scudder Falls - Construction Management Services	\$530,880.29	\$530,880.29	\$35,749.96	6,73%	D

\*Met or Exceeded the Target

\*Did Not Meet the Target

\*P/T/D = Paid To Date

### 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.

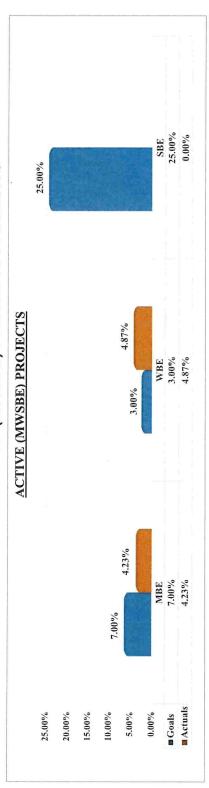
a)	PA Assigned Professional Services Contracts:	7% MBE and 3% WBE
<i>b)</i>	No State Assigned Professional Services Contracts:	7% MBE and 3% WBE
c)	Capital Plan Construction Contracts:	7% MBE and 3% WBE
d)	NJ Assigned Professional Services Contracts:	25% SBE

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:

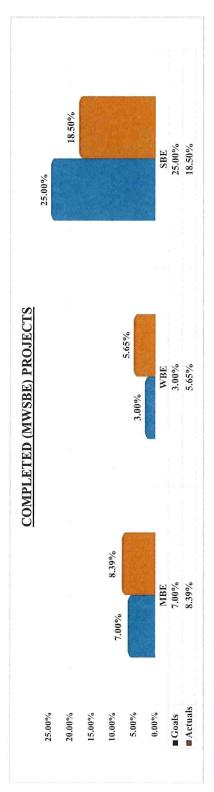
	Active Projects:	1
	Completed Projects:	76
	Total Capital Program Projects:	77
$\triangleright$	Total Number of Contractors:	180

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 Act	M/WBE Actual Summary Totals	MBE	HE .	[M	WBE	SBE Actual Summary Totals	ry Totals	SBE	9
S	936 555 03	ACTUAL	PAYMENTS	ACTUAL	ACTUAL PAYMENTS	00 00		ACTUAL	ACTUAL PAYMENTS
36	70.000,000,70	4.23%	\$1,319,428.97	4.87%	\$1,517,126.05	00.00		0.00%	80.00
PROJECT NO.	CONTRACTOR / CONSULTANT	PROJECT VALUE	OJECT VALUE PAYMENTS TO MBE GOAL 7% DATE	MBE GOAL 7%	MBE	WBE GOAL 3% PA	WBE	SBE GOAL 25%	SBE
C-502A	AECOM Transp.	\$ 30,397,000.00	30,397,000.00 \$ 31,158,584.03	4.23%	4.23% \$ 1,319,428.97	4.87% \$ 1,517,126.05	,517,126.05		-



M/WBE Actual Summary Totals	N	MBE	W	WBE	SBE Actual Summary Totals	S	SBE
6141 820 320 30	ACTUAL	PAYMENTS	ACTUAL	PAYMENTS	618 038 470 71	ACTUAL	PAYMENTS
0141,020,320.30	8.39%	\$11,903,166.05	2.65%	\$8,008,051.95	\$10,730,470.11	18.50%	\$3,502,973.00

The details relative to the Completed Projects data above are available in the following page.

### Minority, Women and Small Business Enterprise Payment Reporting Completed Contracts

\*Categories highlighted below indicates the Prime has either met or exceeded the target. MBE WBE SBE CONTRACTOR / CONTRACT PROJECT MBE WBE SBE GOAL GOAL GOAL PAYMENTS PAYMENTS CONSULTANT PAYMENTS NO. VALUE 7.0 % 3.0 % 25.0 % DB-427B A.P. Construction 4,356,866.00 \$ 435,686.60 \$ 318,051.22 10.00% 7.30% A.P. Construction 7.823.588.00 601,633,92 T/TS-573A S 7.69% 384,920,53 \$ 4.92% \$ T-440BR A.P. Construction 4 608 295 33 11 70% S 539.170.55 7 33% 337.788.05 S TTS-476A-2 A.P. Construction 3.511.153.06 7.20% 252,803.02 5.50% 193.113.42 S S 15.00% \$ 2,339,397,56 T-472A Allied Painting S 15,595,983,76 9.70% \$ 1,512,810,42 770.909.81 14.00% S C-443A Ammann & Whitney 10.00% S 77.090.98 107.927.37 C-445A 920.304.08 Ammann & Whitney 7.20% S 66,261.89 3.20% S 29,449.73 C-629B Michael Baker 500,000,00 2.79% S 13,937.96 T-474A 2,660,000.00 6.05% \$ 160.930.00 2.87% \$ 76,342.00 Bracy Contracting C-474A 287.603.87 8.00% \$ 23,008.31 9.00% \$ Brinjac 25,884.35 C-627A **Buchart Horn** 132,374,35 C-598A Burns Group 408.272.00 8.00% S 32.661.76 C-454A Carroll Engineers 500,000.00 18.10% S 90,500.00 5.90% \$ 29.500.00 612,233.00 C-543A 28.30% S 173,261.94 Cherry Weber 401,455,40 18.10% S 5 90% 23.685.87 C-639A Cherry Weber 72,663,43 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 46,014.78 13.27% \$ 62,999.77 9.12% S 43,294.17 474,625.86 9.69% \$ Dewberry C-454B 500,000.00 17.00% 85,000.00 French & Parello C-627B 276,851.59 28,487.21 French & Parello 5.70% S 1,000,000.00 C-453A Gannett Fleming 5.33% \$ 53,300.00 0.87% \$ 8,700.00 C-598B 367,353.90 Gannett Fleming 8.95% 32.878.17 S 350,675.02 C-566A 9.54% \$ 2,924.37 Greenman Pedersen 33,464.64 0.83% C-599B 1,000,000.00 4.00% 40,000.00 Greenman Pedersen S CM-437A Greenman Pedersen 2,559,020.59 19.50% \$ 499,009.02 CM-440B Greenman Pedersen 753,336.71 17.64% S 132.888.60 T-441A H & G Contractors 1,586,698.00 6.60% \$ 104,722.07 1.57% \$ 24,911.16 C-530A 400,000.00 2.50% Hill International 10.000.00 \$ CM-427B Hill International 629,749.00 13.60% \$ 85,645.86 CM-447B 973,401.52 20,441.43 Hill International 4.10% 39,909.46 2.10% \$ \$ CM-442A 319,826.73 25.14% S 80,404.44 Hill International CM-573A Hill International 1,038,384.48 6.20% \$ 64,379.84 5.80% 60,226.30 C-629A 147,560.34 13.66% S 40,993.70 Hill International T-506A 13,727,411.69 7.17% \$ 984,255.42 2.91% 399,467.68 HRI TS-505A IEW 661,352.00 55.00% \$ 363,743.60 8.93% 59,058.73 DB-563A J. Fletcher Creamer 1,283,717.00 15.00% \$ 192,557.55 4.00% 51,348.68 TTS-634AR J. Fletcher Creamer 896,808.00 8.35% 74,885.53 3,755.75 0.42% T-437A J.D. Eckman 24,412,321.90 7.48% \$ 1,826,041.68 3.04% 742,134.59 8.02% \$ C-549AR Jacobs Engineering 445,549.98 35,745.16 3.11% 13,866.11 TS-442A James A. Anderson 2,149,268.62 6.30% \$ 135,403.92 1.30% 27,940.49 TS-443A James A. Anderson 2,461,975.00 6.10% 150,180.48 T-543A James D. Morrisey 6,683,640.40 4.80% \$ 320,814.74 8.64% \$ 577,466.53 CM-444A 905,196.00 9.50% \$ 85,993.62 2.80% 25,345.49 7.65% \$ 111,613.50 CM-506A JMT 1,459,000.00 2.40% 35,016.00 CM-543A JMT 752,729.58 30.60% S 230,335.25 C-506A K.S. Engineers 1,156,622.33 63.38% \$ 733,067.23 13.44% \$ 155,450.04 TTS-476A-1 Kyle Conti 4,128,641.00 0.09% \$ 3,715.78 9.00% \$ 371,577.69 C-628B Louis Berger Group 781,897.95 9.21% S 92,111.29 DB-562A M.L. Ruberton 344,492.68 28,592.89 13,090.72 68,229.51 1,535.16 T-475A Miniscalco 2.25% 1.20% 818.75 6,285,926.10 TS-445A Neshaminy Contractors 16.90% \$ 1,062,321.51 2.70% 169,720.00 8,955,586.24 TS-447B Neshaminy Contractors 8.60% \$ 770,180.42 2.58% 231,054.12 C-437B 2,254,674.00 22.54% \$ 508,203.52 Parsons Brinkerhoff C-437A Pennoni Associates 764,181.39 24.00% 183,403,53 C-455B Remington & Vernick 400,000.00 9,960.00 7,814,850.68 TS-444A Road-Con 4.87% \$ 380,583.23 0.31% \$ 24,226,04 3,324,313.00 13.90% \$ T-639A Road-Con 462,079.51 C-621A Rummel, Klepper & Kahl 487,881.64 43.941.24 3.16% 15,427,54 874,601.00 7.60% \$ 66,469.68 T-624A Sparwick 0.75% 6,559.51 C-440B 728,011.79 34,580.56 Stantec 4.75% 2.80% 20.384.33 C-440A 405,011.03 Stantec 4.80% 19,440.53 26,730.73 C-600A 800,000.00 \$ 100,800.00 STV 12.60% CM-472A 1,728,385.40 23.80% \$ 411,355.73 STV 291,172.17 CM-474A STV C-538A STV 500,000.00 1.25% \$ 6,250.00 31.20% \$ 156,000.00 CM-443A 204,152.63 STV 16.75% \$ 34,195.57 11.00% \$ 22,456.79 CM-445A 682,064.44 26.00% S 177,336.75 CM-498A 571,665.66 12.00% \$ \$ 13,719.98 STV 68,599.88 2.40% 1,000,000.00 18.90% \$ 189,000.00 C-453B T & M Associates C-07-11 747,493.55 S Transystems 21.05% 157,347.39 C-447B 666,016.64 53,281.33 2.00% Transystems 8.00% \$ 13,320.33 CM-476A 699,250.00 Trumbull 13.60% S 95,098.00 6.10% \$ 42,654.25 36.50% S 56,428.53 C-505A Urban Engineers 154,598.70 C-539A **URS** Corporation 265,070.69