NEWARK
03/02/94

AFFIRMATIVE ACTION
UNIVERSITY HEIGHTS AT SOCIETY HILL III. SITE C & E

SITE #145	CONTRACT NAME & ADDRESS	CONTRACTOR DESCRIPTION	MBE PAID TO DATE	NON-MBE PAID TO DATE	TOTAL CONTRACT AMOUNT
	SIMMONS & SONS P.O. BOX 5532 PLAINFIELD, NJ 07060 PHONE: 908-757-3295 IRS NO. 22-2335652	EXTERMINATOR	$3,380.00		$6,948.00
	UNITED FIRE SPRINKLER 67-69 DANFORTH AVENU PATTERSON, NJ 07501 PHONE: 278-0003 IRS NO. 22-3010537	FIRE SPRINKLER		$99,484.40	$39,580.00
	SPECTRUM CONSTRUCTORS, INC 60 ROUTE 46 FAIRFIELD, NJ 07004 PHONE: 201-882-4500 22-2433095	SITE WORK		$93,172.00	$93,172.00
	EXECUTIVE SECURITY & INVESTIGATIVE SERVICE 434 UNION BLVD TOTOWA, NJ 07512 PHONE: 201-790-3200 IRS NO. 22-2469946	SECURITY		$92,278.59	
	E & S ROTGER BROS CONSTRUCTION CORP. 1621 ROUTE 82 LE GRANGEVILLE, NY 12540 PHONE: 914-227-8854 IRS NO. 13-3462556	GARAGE DOOR		$21,925.00	$4,590.00
	MUNROE ELECTRIC 311 ENGLISHTOWN ROAD SPOTSWOOD, NJ 08884 PHONE: 251-3555 IRS NO. 22-1992096	ELECTRIC		$257,619.50	$636,948.00
	CAPITOL PERFECT CLEANING 132 DOOD STREET WEEHAWKEN, NJ 07087 PHONE: 201-866-8369 IRS NO. 22-3238245	PHASE CLEANING	$16,940.00		$63,218.00
		TOTALS:	$1,964,707.34	$2,777,178.29	$7,860,618.58

KHOV009637

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SITE #145	CONTRACT NAME & ADDRESS	CONTRACTOR DESCRIPTION	MBE PAID TO DATE	NON-MBE PAID TO DATE	TOTAL CONTRACT AMOUNT
145	ABADIN PLUMBING 63 EUCLID AVENUE NEWARK, NJ 07105 PHONE: 344-2911 IRS NO. 22-2255498	PLUMBER		$370,366.75	$935,600.00
	A.G. MAZZOCHI INC WILLIAMS PARKWAY P.O. BOX 331 EAST HANOVER, NJ 07936 PHONE: 201-377-8822 IRS NO. 22-1826030	DEMOLITION		$1,039,715.23	$400,460.00
	TAK CONSTRUCTION 711 HARRISON AVENUE HARRISON, NJ 07029 PHONE: 201-484-5659 IRS NO.22-2860922	MASONRY	$1,209,755.89		$1,263,594.00
	BEACHMASTERS 25 HIGH RIDGE ROAD HOWELL, NJ 07731 PHONE: 908-364-9588 IRS NO. 22-1628735	CLEANING		$70,217.25	$110,130.00
	CONCORDE HTG & A/C CORP. 3411 ROSE AVENUE OCEAN, NJ 07712 PHONE: 908-493-2200 IRS NO. 22-2455647	HVAC INSTALLATION		$134,974.65	$990,804.00
	HANK SEPTAK CUSTOM PAINTING 54 LINCOLN AVENUE/BOX 299 JAMESBURG, NJ 08831 PHONE: 908-521-1019 IRS NO. 22-2717392	PAINTING	$158,667.55		$292,810.00
	MEGA CONSTRUCTION 42 BERRY STREET SOMERSET, NJ 08873 PHONE: 828-8944 IRS NO. 22-2993546	SHEETROCKER DRYWALL		$362,626.87	$836,400.00
	NEWARK BAY BUILDING SPEC. 357 WILSON AVENUE NEWARK, NJ 07105 PHONE: 201-465-1648 IRS NO. 22-2418968	TRIM MILLWORK SUPL. INSTALLER		$234,798.05	$679,444.58
	ALL TECH P.O. BOX 818 PLAINSBORO, NJ 08536 PHONE: 908-329-8690 IRS NO. 22-2946197	CARPENTER	$575,963.90		$1,506,920.00

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