Contract Award Summary - SBMP Tier 1

ID	Agency	Project Number	Project Name	Awarded Contractor	Contract Award Date	Contractor Certificate	Current/Final Contract Amount
10-1	B&T	TNM-393	GARAGE FLOOR PROTECTIVE COATING	Logan Stone Inc.	2/14/2019		\$352,682.23
10-2	B&T	VNC-1701X	New Engineers Office at the Verrazano Narrows Bridge Service Building.	Empire Construction and Property Management Group, Inc.	1/14/2019	WBEDBE,	\$815,988.73
10-3	B&T	VNM-391X / VNC- 1703X	Various Landscaping at the VNB/VNB Service Building Parking Lot Fence Replacement	F & S General Construction Inc.	7/17/2019	MBE	\$971,400.00
10-4	B&T	HHM-393X	Rehabilitation of Stone Retaining Walls	North East Atlantic Business Solutions Corporation	9/25/2019		\$416,432.00
10-5	LIRR	6333	Amityville Station Platform Canopy Roof Rehabilitation	Pleasant Contracting Corp.	5/1/2019		\$772,000.00
10-6	LIRR	6345	Buckram Road Landscaping	Industry Standard USA LLC	6/17/2019	SDVOB	\$208,812.37
10-7	NYCT	R-50425	Stapleton Station Improvement, Staten Island Railway	Arora Construction Inc	4/3/2019	MBE	\$347,000.00
10-8	NYCT	A-37317	Rector St.	I.N.N. Construction Corporation	9/18/2019	WBE,DBE,MBE	\$621,814.00
10-9	NYCT/DOB	C-40610	Chassis Wash at Grand Avenue Bus Depot	S&S Kings Corp. (Re-App)	1/22/2019	MBE	\$889,911.10
10-10	NYCT/DOB	C-40516	Jamaica Depot Lots demolition, Phase II	RK Contracting Inc.	5/22/2019		\$648,204.77
10-11	NYCT/DOB	BN-18-0125	ENY Tower Repairs	Honey Construction NY, Inc.	9/23/2019	MBE	\$430,000.00
		1			Year 10 Awa	arded Amount To Date:	\$6,474,245.20
9-1	B&T	TNC-1601	Throgs Neck Bridge Replacement of Exterior Entranace doors	Robert S. Interiors, Inc	12/24/2018	MBE	\$576,362.58
9-2	B&T	WBM-373	SOIL STABILIZATION UNDER QUEENS APPROACH	Integrity General Contractors Inc.	11/8/2018	DBE,MBE	\$272,426.50
9-3	B&T	RKM-370	QUEENS APPROACH CLEANING AND PAINTING	AMB Contractors, Inc. (Re)	11/19/2018	MBE	\$969,117.55
9-4	B&T	VNC-1701	New Engineers Office at the Verrazano Narrows Bridge Service Building.				\$0.00
9-5	NYCT	A-37274	Stair Rehabilitation S4/M4 @ Grand Ave-QBL Line	Avenue Contracting Inc.	9/27/2018	MBE	\$531,350.00
9-6	NYCT	A-37290	Stair Rehabilitation S6 @ 2nd Ave/ 6th Ave Line	Empower Contracting Inc.	9/26/2018	WBE,MBE	\$445,717.41
9-7	NYCT	A-37291	Stair Rehabilitation S6 @ Carroll St / 6th Ave Line	IBX Services LLC (Re.)	9/30/2018		\$549,000.00
9-8	NYCT	A-37292	Stair Rehabilitation S6 @ Church Ave / 6th Ave Line	Taylormade Contracting, LLC	9/28/2018	MBE	\$464,072.00
9-9	NYCT	A-37294	Stair Rehabilitation S5 @ Bergen St / East Pkwy Line	National Veteran Contractors, LLC	9/27/2018	MBE	\$601,500.00
9-10	NYCT	A-37295	Stair Rehabilitation S1 @ Sterling St / Nostrand Ave Line	Deem Construction Corp (Re)	9/26/2018	DBE,MBE	\$689,465.00
9-11	NYCT	A-37296	Stair Rehabilitation S1 @ Winthrop St / Nostrand Ave Line	J.W.P. Corp.	9/28/2018	MBE	\$412,366.00
9-12	NYCT	A-37284	Stair Rehabilitation S4/M4 @ 57th St/ Broadway Line	Urban Ecospaces, Inc.	11/8/2018	WBE,DBE,MBE	\$484,451.00
			·		Year 9 Awa	arded Amount To Date:	\$5,995,828.04

Contract Award Summary - SBMP Tier 1

ID	Agency	Project Number	Project Name	Awarded Contractor	Contract Award Date	Contractor Certificate	Current/Final Contract Amount
8-1	B&T	HCC-1701	NEW BATHROOMS AT BATTERY PARKING GARAGE	Mach Group Inc.	7/19/2018	MBE	\$976,087.48
8-2	B&T	HCM-371	MANHATTAN BLOWER BUILDING FRONT DOOR	S.E.A.L. Solutions, Inc.	7/17/2018	SDVOB	\$256,213.93
8-3	B&T	VNM-387	SIDEWALK REPAIRS ALONG MAJOR AVE	RK Contracting Inc.	6/28/2018		\$449,780.09
8-4	B&T	HHM-391	CONCRETE COATING APPLICATION AT VARIOUS HHB	Floracon LLC	2/8/2018	MBE	\$1,087,245.98
8-5	B&T	WBM-372	REPAIR OF BWB SERVICE BUILDING SIDEWALKS AND CURBS	KSR Construction Corp.	6/20/2018	MBE	\$471,353.28
8-6	B&T	MPM-354	RESTORATION OF MASONRY ABUTMENTS, PIERS AND EMBANKMENTS AT MPB PEDESTRIAN BRIDGE	AAA Contracting Services Corp	5/8/2018	DBE,	\$889,210.96
8-7	B&T	RKM-369	BRONX APPROACH CLEANING AND PAINTING	HIMA Group Inc.	7/18/2018	WBE,MBE	\$913,964.21
8-8	B&T	WBC-1501	OIL TANK SUMP UPGRADE AT THE BRONX-WHITESTONE BRIDGE	Tedco Group Inc. (Re-App)	3/30/2018	MBE	\$465,938.61
8-9	B&T	TN-27	Upgrade Service Building Fire Alarm System	RMD Electric Corp.	5/8/2018	MBE	\$954,101.99
8-10	B&T	HHM-387	OUTFALL ENHANCEMENTS AT AMTRAK	Lock Construction Corp.	7/16/2018		\$552,359.46
8-11	B&T	VNM-392	WASHING/RESEALING OF ABUTMENT WALL	The Outfit M&J Limited Liability Company	7/23/2018	MBE	\$336,490.00
8-12	B&T	CBC-1701	REPLACEMENT OF ROADWAY LIGHTING FIXTURES AT THE CROSS BAY BRIDGE	C L Electric Corp	7/26/2018	DBE,MBE	\$673,294.03
8-13	LIRR	6272	KO Bus Loop & Concrete	Kanwar Enterprises Corp.	9/21/2017	MBE	\$403,702.73
8-14	LIRR	6265	New Lost and Found at Penn Station	Bryce Construction Corporation	11/15/2017		\$822,269.96
8-15	LIRR	6301	Huntington Station AC and HSF UCC Painting	East End Solutions Inc.	5/31/2018	WBE	\$796,087.41
8-16	LIRR	6306	Pedestrain Walkway/Curb/Chain Link Fence - Locust Manor	DAFV Landscaping Corp. dba Ianni Landscaping	6/26/2018		\$547,829.16
8-17	LIRR	6294	Group H - Roof, Facilities Improvement - Spray on Roofing, Glass Block Replacement.	Whitewood Renovations, LLC	3/9/2018	SDVOB	\$651,340.13
8-18	LIRR	6295	Stewart Manor / Port Jefferson Station Improvements	S&S Kings Corp. (Re-App)	4/25/2018	MBE	\$819,829.21
8-19	LIRR	6270	Morris Park Communications Building Interior Finishes	Integrity General Contractors Inc.	11/1/2017	DBE,MBE	\$271,185.00
8-20	MNR	87934	Grand Central Terminal, 43rd Street Steam Meter Room Thermal Insulation	Narula Development Corp	10/13/2017	MBE	\$352,030.98
8-21	MNR	86961	Emergency Repairs	City Suburb, Inc.	11/17/2017	MBE	\$369,575.99
8-22	MNR	1000048299	METRO-NORTH WAREHOUSE SWING SPACE PALLET RACK PROJECT	Pencol Contracting Corp	4/18/2018	DBE,MBE	\$256,190.00
8-23	MTACC	MC833MP	Harriman - Modular Facility	Avenue Contracting Inc.	10/18/2017	MBE	\$909,500.00
8-24	NYCT	A-37222	St Stairs @ 238 St Bwy/7 Ave Line, S1	NN Construction, Inc.	3/29/2018	MBE	\$774,000.00
8-25	NYCT	A-36999	Street Stairs @ Canal St Broadway Line, P17/P19,	SAAD Construction Corp. (Re-App)	3/14/2018	WBE,DBE,MBE	\$519,600.00

Contract Award Summary - SBMP Tier 1

ID	Agency	Project Number	Project Name	Awarded Contractor	Contract Award Date	Contractor Certificate	Current/Final Contract Amount
8-26	NYCT	A-37204	Stair Rehabilitation M11/M12 @ 4TH Ave/9th St 4th Ave Line	Envee Construction Inc. (Re)	7/26/2018		\$284,835.00
8-27	NYCT	A-37275	Stair Rehabilitation S4 @ Fulton St-BCT Line	Shaheen Construction Corp	7/26/2018	MBE	\$379,789.00
8-28	NYCT	A-37288	Stair Rehabilitation S10 @ Bowery/Nassau Line	On Top Renovation Inc.	7/27/2018	DBE,MBE	\$410,924.40
8-29	NYCT	A-37280	Stair Rehabilitation @ 155th St / 8th Ave Line	I.N.N. Construction Corporation	7/3/2018	WBE,DBE,MBE	\$907,848.00
8-30	NYCT	A-37281	Stair Rehabilitation @ 79th St / Bway 7th Ave Line	10 November LLC	7/27/2018	MBE	\$947,680.00
8-31	NYCT	A-37282	Stair Rehabilitation @ 14th St / Bway 7th Ave Line	Empire Construction and Property Management Group, Inc.	6/21/2018	WBEDBE,	\$525,785.53
8-32	NYCT	A-37283	Stair Rehabilitation @ Franklin St / Bway 7th Ave Line	Maestro Construction Corp	7/27/2018		\$873,500.00
8-33	NYCT	A-37215	Stair Rehabilitation @ 50th St / 8th Ave Line	S&P Construction Management, Inc.	7/30/2018	MBE	\$850,336.00
8-34	NYCT	A-37273	Stair Rehabilitation S7/M2/M3 @ Kingsbridge Road-Jerome Ave Line	Nafees Construction Corp	7/3/2018	MBE	\$547,000.00
8-35	NYCT	A-37276	Stair Rehabilitation S7/S8 @ Vernon Blvd/Jackson-Flushing Line	Skyview Construction Company	7/30/2018	MBE	\$969,725.00
8-36	NYCT	A-37244	Repair mezzanine components at Bowery / Nassau Line -	City Suburb, Inc.	7/12/2018	MBE	\$571,688.00
8-37	NYCT	A-37206	Upgrade station lighting	K.A.B. Electric Corp.	7/27/2018	MBE	\$915,000.00
8-38	NYCT	A-37239	Stair Rehabilitation @ E. Tremont-Westr Farms & 174th street WPR Line	Evay Development Associates, LLC	7/27/2018	WBE,MBE	\$576,268.75
8-39	NYCT/DOB	C-40609	Chassis Wash at Gun Hill Bus Depot	Madhu Construction Corporation	4/16/2018	WBE,MBE	\$729,000.00
8-40	NYCT/DOB	Req # 28852	Prefabricated office building at ENY	BCR Construction Corporation	2/2/2018		\$298,670.00
8-41	NYCT/DOB	B-40613	New Articulated Chassis Wash at Jackie Gleason Bus Depot	EDC Concrete & Rebar Inc. (Re)	2/2/2018		\$672,702.00
					Year 8 Awa	arded Amount To Date:	\$25,979,932.27
7-1	B&T	RKM-342	Pedestrian Ramp Demo	KSR Construction Corp.	6/6/2017	MBE	\$229,838.18
7-2	LIRR	6248	Locust Manor Railing	IBX Services LLC (Re.)	1/4/2017		\$199,655.00
7-3	LIRR	6250	HSF Substation Roof	Alliance Tri-State Maintenance Corp.	5/8/2017		\$190,650.00
7-4	LIRR	6254	New Hyde Park Fence	Gravity Construction Corp	4/26/2017	MBE	\$16,945.00
7-5	MNR	76012	Harlem 125th Street Station Improvements	A.R.S. Electric LLC	7/11/2017		\$1,157,591.73
7-6	MNR	1000086470	Madison Parking Garage Door Access Control	Dhother Construction Inc. (Re.)	7/31/2017	MBE	\$279,746.55
7-7	MNR	1000084668	Spray foam roofing system @ North White Plains	Siva Real Estate Services, Inc.	7/26/2017	MBE	\$274,424.00
7-8	NYCT	A-37649	Help Points at West 8th Ave Station	Energize Electrical Contracting Corp.	11/17/2016		\$658,608.00
7-9	NYCT	A-37651	Help Points at Woodlawn St. Station and 161st St. Station	Elmhurst Electric Corp	10/24/2016	MBE	\$764,379.00
7-10	NYCT	A-37652	Help Points at Woodside Avenue Station and 46th St. Station	J. M. J. Electric Corp.	1/9/2017		\$916,586.00

Contract Award Summary - SBMP Tier 1

ID	Agency	Project Number	Project Name	Awarded Contractor	Contract Award Date	Contractor Certificate	Current/Final Contract Amount
7-11	NYCT	A-37672	Help Points @ Ocean Parkway, Brighton Line	Mainstream Electric, Inc.	1/19/2017	DBE,MBE	\$579,515.17
7-12	NYCT	A-37650	Help Points, Myrtle - Wyckoff Avenue Station on Myrtle Avenue Line	Static Electric Corp (Re-Ap)	4/11/2017	MBE	\$568,000.00
7-13	NYCT	A-37653	Marble Hill 225th Street Station on Broadway 7th Avenue Line and 33rd Street Station	Energize Electrical Contracting Corp.	3/29/2017		\$839,168.00
7-14	NYCT	A-37207	New Street Stairs @ 34th St (S2/M2)	Empire Construction and Property Management Group, Inc.	6/28/2017	WBEDBE,	\$259,775.29
7-15	NYCT	A-37210	New Street Stairs @ 59th St (S1/M1)	S&P Construction Management, Inc.	5/5/2017	MBE	\$409,086.00
7-16	NYCT	A-37209	New Street Stairs @ 34th St, S7	K. O. TECHNOLOGIES INC.	6/29/2017	MBE	\$550,000.00
7-17	NYCT/DOB	B-40500	New Bus Washer at Zerega CentraI Maintenance Facility	Citizen Gen. Contractors Inc.	2/17/2017	MBE	\$714,571.00
7-18	NYCT/DOB	Req # 27938	Rollup Doors at MCH Bus Depot & Ulmer Park Bus Depot	Ambassador Soloutions Corp.	7/6/2017		\$184,199.00
7-19	NYCT/DOB	Req # 32309	Rollup Doors at Yukon Bus Depot & ENY Bus Depot	BTF Construction LLC (Re-app)	7/12/2017	WBE,MBE	\$264,343.00
7-20	NYCT/DOB	Req # 27484	Window Glass replacement at Tuskegee Bus Depot	Durablis Solutions Inc.	7/31/2017		\$338,862.41
					Year 7 Awa	arded Amount To Date:	\$9,395,943.33
6-1	B&T	WBC-1401	BX APPROACH (WEST SIDE) SECURITY FENCE	DYNAMIC CONSTRUCTION COMPANY	10/20/2015	MBE	\$307,052.50
6-2	B&T	WBM-364	SERVICE BLDG POWER WASHING AND REPAIRS	Sky Heights Construction Corp. (Re)	2/23/2016	WBE,MBE	\$150,008.71
6-3	B&T	QMM-349	SIDEWALK REPAIRS	Red & Blue Construction Corp.	4/19/2016	MBE	\$881,273.68
6-4	B&T	WBC-1402	ANCHORAGE AREA IMPROVEMENTS	SAHEET CONSTRUCTION CORP.	7/14/2016	MBE	\$530,106.55
6-5	B&T	VNM-384	LILY POND AVE BRIDGE PRESERVATION	Classico Building Maintenance Inc.	8/3/2016	WBE,DBE,MBE	\$459,908.00
6-6	B&T	VNM-382	MISC. REPAIRS TO SERVICE BUILDING	M. Ali Construction Inc.	8/3/2016	MBE	\$609,803.67
6-7	B&T	TNM-385	PRUNING/TREE REPLACEMENT AT BRONX APPR.	DAFV Landscaping Corp. dba Ianni Landscaping	8/5/2016		\$693,575.37
6-8	LIRR	6233	Station AC - Phase 1	T.J. Wilson Electric Inc. (Re)	4/11/2016	MBE	\$605,569.50
6-9	NYCT	A-36953	Stair Rehabilitation @ Broadway Station Astoria Line	Ko Jin Industries Inc.	12/10/2015	MBE	\$934,575.00
6-10	NYCT	A-37643	Help Points @ Various Locations	ON DEMAND ELECTRICAL SERVICES INC.	4/6/2016		\$740,000.00
6-11	NYCT	A-37644	Help Points @ Various Locations	Energize Electrical Contracting Corp.	4/6/2016		\$782,941.00
6-12	NYCT	A-37645	Help Points @ Various Locations	Recchia Electrical Contracting, Corp.	7/7/2016		\$785,500.00
6-13	NYCT	A-37646	Help Points @ Various Locations	Ohm's Electrical Corp.	7/7/2016	WBE	\$771,832.00
6-14	NYCT	A-37647	Help Points @ Various Locations	Commerce Electrical Contracting Corp.	7/14/2016		\$893,495.00
6-15	NYCT	A-37648	Help Points @ Various Locations	Northeast Electrical Contractors, Inc.	7/14/2016		\$962,182.00
6-16	NYCT/DOB	B-40494R	Queens Village Depot Chassis Wash Replacement	Jhally & Jhally Contracting Corporation	3/8/2016		\$702,850.00

Contract Award Summary - SBMP Tier 1

ID	Agency	Project Number	Project Name	Awarded Contractor	Contract Award Date	Contractor Certificate	Current/Final Contract Amount
5-17	NYCT/DOB	B-40497	East New York Lift Replacement	S&P Construction Management, Inc.	12/23/2015	MBE	\$460,575.5
					Year 6 Awa	arded Amount To Date:	: \$11,271,248.4
5-1	B&T	RKM 340	Clean and Seal Top of Pier Caps at the RI Viaduct, RFK Bridge	CM&E CON, INC. (Re)	4/8/2015	DBE,MBE	\$319,140.0
5-2	B&T	HHM-374	Drainage Outfall Maintenance	Classico Building Maintenance Inc.	12/5/2014	WBE,DBE,MBE	\$168,235.0
5-3	B&T	BB-28X2	Removal of the Suspended Veneer Ceiling Panel System, HLC Tunnel	J.M.C. Stone Corp. (Re)	11/3/2014	DBE,	\$548,000.0
5-4	B&T	CB-98S	Demolish Female BTO Trailer	L & H Construction, Inc. (Re)	12/17/2014	MBE	\$131,327.0
5-5	B&T	HCM-365	Sidewalk, Curb and Miscellaneous Repairs, Hugh L. Carey Tunnel	PETK, Inc.	1/22/2015	DBE,MBE	\$692,602.6
5-6	B&T	HCM-366	Replace Tunnel Vent Building Doors, HLC Tunnel	Avenue Contracting Inc.	6/26/2015	MBE	\$1,130,921.7
5-7	B&T	QM-MIT-01	Backflow valves @QMT	GERARD'S PLUMBING & HEATING CORP.	7/13/2015		\$719,635.3
5-8	B&T	RKM-355	Misc repairs at R. Moses Bldg	S&S Kings Corp. (Re-App)	7/14/2015	MBE	\$863,444.4
5-9	LIRR	6189	HSF HVAC	Thermo Hydronic Corp	4/20/2015	MBE	\$436,108.6
5-10	LIRR	6200	Hicksville Duct-bank Installation	ACCOLADE CONSTRUCTION GROUP INC.(Re)	7/2/2015	DBE,MBE	\$757,290.0
5-11	LIRR	6203A	Oncall paving and related construction, Brooklyn & Nassau	Manhattan Contractors Corporation	7/2/2015	WBE	\$472,610.0
5-12	LIRR	6210	Babylon Roof	M I T BROTHERS CONSTRUCTION INC.	7/8/2015	DBE,MBE	\$793,740.4
5-13	LIRR	6214	HSF/MTA PD/DPM Space	Universal Heating & Air Conditioning, Inc.	7/2/2015	WBE	\$497,943.0
5-14	LIRR	6209	Flushing Main Street- railings	B & S IRONWORKS, LLC	7/8/2015	WBE,DBE,MBE	\$714,046.0
5-15	LIRR	6215	Mineola Overpass Painting	Elite Renovation and Builders Corp	7/17/2015	MBE	\$231,645.0
5-16	MNR	39515	New Haven Line Stations Improvements	CENTURY GENERAL CONTRACTING INC.	12/19/2014	DBE,MBE	\$287,003.03
5-17	MNR	43703	Paving Harmon Parking Lot	CHAMPION CONSTRUCTION & INSTALLERS INC.	11/14/2014	DBE,MBE	\$509,731.0
5-18	MNR	46369	Hartsdale Station Exterior Restoration	Bita Inc.	5/19/2015	WBE	\$318,555.1
5-19	MNR	47911	Tarrytown Employee Parking	CHAMPION CONSTRUCTION & INSTALLERS INC.	7/14/2015	DBE,MBE	\$466,136.03
5-20	NYCT	A-36955	Stairs Rehabilitation @49th St, Broadway Line	ZAMAN CONSTRUCTION CORP.	7/16/2014	MBE	\$700,627.0
5-21	NYCT	A-36952	Street Stairs Rehab at Jay Street/Metrotech Station, R line	APN CONSTRUCTION CORP.	7/16/2014	MBE	\$741,825.0
5-22	NYCT	A-36954	Stairs Rehabilitation @ Broadway Station Astoria Line	2 SAAB CONSTRUCTION INC.	10/31/2014	MBE	\$648,786.0
5-23	NYCT	A-37621	Help Points @ Various Locations Jamaica Line	J. M. J. Electric Corp.	12/26/2014		\$827,004.0
5-24	NYCT	A-37622	Help Points @ Various Locations Canarsie Line	Energize Electrical Contracting Corp.	12/26/2014		\$836,420.0
5-25	NYCT	A-36913	Stairs Rehabilitation @ Ditmars Blvd., Astoria Line	Red & Blue Construction Corp.	2/18/2015	MBE	\$797,100.00

Contract Award Summary - SBMP Tier 1

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5-26	NYCT	A-36969	Stairs Rehabilitation @ 23rd St Station/8th Ave Line	Excel Interior Contracting Inc.	6/8/2015		\$747,800.14
5-27	NYCT	A-37623	Help Points @ Various Locations Canarsie Line	Lerco Electric, LLC	4/20/2015	MBE	\$952,000.00
5-28	NYCT	A-37624	Help Points @ Various Locations Jerome Line	Static Electric Corp (Re-Ap)	4/14/2015	MBE	\$919,000.00
5-29	NYCT	A-37625	Help Points @ Various Locations Queens Line	Recchia Electrical Contracting, Corp.	7/6/2015		\$1,066,000.00
5-30	NYCT	A-36978	Stairs Replacement ((S4/M4) @ 168th street station	Bloom Construction Inc.	7/14/2015	MBE	\$674,112.00
5-31	NYCT	A-36979	Stairs Replacement (S5-6/M5-6) @ 168th street station	Corporate Construction & Project Management, Inc.	7/14/2015	WBE,MBE	\$795,000.00
5-32	NYCT	A-36980	Stairs Replacement (S7/M7) @ 168th street station	MVG CONSTRUCTION INC.	7/14/2015	MBE	\$592,291.00
5-33	NYCT	A-36970	Stairs Replacement (S1/P1, S2/P2) @ 23rd & 8th Ave.	PETK, Inc.	7/14/2015	DBE,MBE	\$732,000.00
5-34	NYCT	A-36976	Stairs Replacement (S3/P3, S4/P4) @ 23rd & 8th Ave.	F & S General Construction Inc.	7/14/2015	MBE	\$766,785.00
5-35	NYCT	A-36971	Stairs Replacement (S7/P7, S8/P8) @ 23rd & 8th Ave.	Renatus Construction LLC (PKW General Contracting, LLC)	7/14/2015	WBE,DBE,MBE	\$624,800.00
5-36	NYCT	A-36977	Stairs Replacement (S9/P9, S10/P10) @ 23rd & 8th Ave.	V.I.V. CONTRACTING CORP.	7/14/2015	WBE	\$706,200.00
5-37	NYCT/DOB	C-40230	Jackie Gleason Sliding Gate Replacement	Dhother Construction Inc. (Re.)	10/31/2014	MBE	\$920,850.00
5-38	NYCT/DOB	C-40232	MJQ Chassis Wash	SHRI CONSTRUCTION, CORP.	4/17/2015	MBE	\$809,100.00
5-39	NYCT/DOB	C-40233	Tuskegee Airmen (100 St) Fireproofing (Mezz, 1st floor, 2nd floor)	Lux Builders, Inc.	7/14/2015	MBE	\$379,000.00
5-40	NYCT/DOB	C-40255	Tuskegee Airmen (100 St) Fireproofing (3rd floor, 4th floor)	R J Green Construction Corp.	7/14/2015	MBE	\$450,000.00
					Year 5 Awa	arded Amount To Date:	\$25,744,814.63
4-1	B&T	QMM-341	Curb and Sidewalk Repairs at the Queens Midtown Tunnel	WIGGINS ENTERPRISES LLC	10/15/2013	MBE	\$321,449.61
4-2	B&T	HHM-368	Drainage Outfall Maintenance	2 SAAB CONSTRUCTION INC.	12/4/2013	MBE	\$156,000.00
4-3	B&T	QM-01X PH 1	C-Post Garage Rehabilitation and Workshops, QMT	CNA ENTERPRISES INC.	12/27/2013		\$1,079,122.13
4-4	B&T	QM-01X PH 4	Facility Engineer Building Rehabilitation, QMT	ZION CONTRACTING, LLC	12/27/2013	DBE,MBE	\$1,308,139.44
4-5	B&T	MP-06A	North Abutment Concrete Repairs and Electrical Work, MPB	SHRI CONSTRUCTION, CORP.	2/5/2014	MBE	\$670,191.87
4-6	B&T	MP-06B	South Abutment Concrete Repairs and Electrical Work, MPB	VERDUGOS GENERAL CONTRACTORS CORP.	2/5/2014	MBE	\$851,416.08
4-7	B&T	MP-99S	Replacement of Navigation Lights and Security Lighting, Marine Parkway -Gil Hodges Memorial Bridge	Gold Star Electrical, Inc.	5/30/2014	MBE	\$670,131.14
4-8	B&T	MPM-340B	Roadside Improvements- Guiderail and Impact Attenuators, Marine Parkway Bridge	Minhas General Contractor Company, LLC	7/14/2014	DBE,MBE	\$843,499.30
4-9	LIRR	6135	Ronkonkoma Parking Garage	Ameri Restoration Inc.	9/3/2013	MBE	\$684,000.00

Contract Award Summary - SBMP Tier 1

ID	Agency	Project Number	Project Name	Awarded Contractor	Contract Award Date	Contractor Certificate	Current/Final Contract Amount
4-10	LIRR	6146	Hillside Maintenance Complex- Hillside FacilityBuilding No.2, 3rd FL, Electrolysis Test Lab	GHUMMAN CONSTRUCTION, INC.	2/10/2014	MBE	\$219,700.00
4-11	LIRR	6145	Shea Yard	PMY Construction Corp.	3/20/2014		\$408,188.00
4-12	LIRR	6154	Jamaica Building	FAITH CONSTRUCTION INC.	4/1/2014		\$715,273.67
4-13	LIRR	6147	Harold Tower Rehabilitation	Kapris, Inc.	4/9/2014	DBE,MBE	\$310,633.98
4-14	LIRR	6163	UCC/Pump House Roof	IMPERIAL GENERAL CONSTRUCTION, CORP.	6/18/2014		\$481,451.33
4-15	LIRR	6164	Fire Pump and boiler tube Replacement at HSF	GERARD'S PLUMBING & HEATING CORP.	6/23/2014		\$467,732.38
4-16	MNR	1000024567	Crestwood and NWP Platform Lighting Rehabilitation	FAZE ELECTRICAL CONTRACTING	12/18/2013	DBE,MBE	\$309,055.56
4-17	MNR	1000031585	Overpass Floor Rehab at Dobbs Ferry, Spytundyvil, Cortlandt	Malcolm Patrick Corporation	7/14/2014	DBE,MBE	\$256,578.75
4-18	NYCT	C-40215	3 AFC Office Upgrades at two bus depots (Fresh Pond and Queens Village bus depots)	CITYWIDE BUILDING RESTORATION, INC.	8/30/2013		\$1,027,574.99
4-19	NYCT	A-37583	Help Points @ Burke Ave & Allerton Ave Stations	ON DEMAND ELECTRICAL SERVICES INC.	10/23/2013		\$792,109.00
4-20	NYCT	A-36899	Rehabilitation of Ventilators - Montrose Ave Station	ALLIANCE TRI-STATE CONSTRUCTION, INC.	11/27/2013		\$851,487.00
4-21	NYCT	A-36917	Rehabilitation of Ventilators - Clinton-Washington Station (East of Waverly Ave)	DYNAMIC CONSTRUCTION COMPANY	11/27/2013	MBE	\$772,550.00
4-22	NYCT	A-37579	Help Points @ Avenue N & Avenue X Stations	Lashay's Construction & Development Co., Inc.	12/19/2013	DBE,MBE	\$952,525.30
4-23	NYCT	A-37580	Help Points @ Avenue I & Bay Pkwy(22nd Ave) Stations	Commerce Electrical Contracting Corp.	12/19/2013		\$827,672.00
4-24	NYCT	A-36914	Street Stairs S1/M1, S4/M4 @ Ditmars Blvd., Astoria Line	Reality Construction Inc.	12/27/2013	DBE,MBE	\$647,054.00
4-25	NYCT	A-36915	Street Stairs S1 & S2 @ 39th Avenue, Astoria Line	HIBUILD LLC	12/26/2013	DBE,MBE	\$796,774.32
4-26	NYCT	A-36898	Rehabilitation of Ventilators - Elmhurst Ave Station (North of Broadway)	FALCON BUILDER INC.	2/7/2014		\$981,000.00
4-27	NYCT	A-37584	Help Points @ Bronx Park East & 82nd St-Jackson Height Stations	Lerco Electric, LLC	2/28/2014	MBE	\$901,272.00
4-28	NYCT	A-37585	Help Points @ Fisk Ave(69th) & Lincoln(52nd) Stations	F.W. CLARKE ELECTRICAL CONTRACTORS,	3/18/2014	MBE	\$865,472.00
4-29	NYCT	A-36946	Rehabilitation of Ventilators - Elmhurst Ave Station (South of Broadway)	INC. SUPERIOR BUILDERS II INC.	4/16/2014		\$1,087,379.00
4-30	NYCT	A-36947	Rehabilitation of Ventilators - Grand Street Station	Ko Jin Industries Inc.	4/10/2014	MBE	\$1,100,886.00
4-31	NYCT	A-36948	Rehabilitation of Ventilators - Clinton-Washington Station (West of Waverly Ave)	SH5 Construction Corporation	6/11/2014	WBE,MBE	\$653,340.00
4-32	NYCT	A-37586	Help Points @ Moshulu Pkwy & Bedford Park Blvd Stations	Recchia Electrical Contracting, Corp.	6/26/2014		\$640,672.00
4-33	NYCT	A-36962	Stairs Rehabilitation @ 9th St, 4th Avenue Line	RUKH ENTERPRISES, INC.	6/26/2014	DBE,MBE	\$587,416.32
4-34	NYCT	A-36959	Stairs Rehabilitation @ Rockaway Ave, Fulton St Line	TRI STATE CONSTRUCTION & MASONRY CORP.	6/26/2014	DBE,MBE	\$612,000.00

Contract Award Summary - SBMP Tier 1

ID	Agency	Project Number	Project Name	Awarded Contractor	Contract Award Date	Contractor	Current/Final
						Certificate	Contract Amount
4-35	NYCT	A-36960	Stairs Rehabilitation @ Rockaway Ave, Fulton St Line	BLH CONSTRUCTION, INC.	6/26/2014	MBE	\$614,786.00
4-36	NYCT	A-36957	Stairs Rehabilitation @ Clinton Washington Ave, Fulton St Line	V.I.V. CONTRACTING CORP.	6/27/2014	WBE	\$943,000.00
4-37	NYCT	A-36958	Stairs Rehabilitation @ Clinton Washington Ave, Fulton St Line	GS TECHNO BUILDERS INC.	6/27/2014	MBE	\$653,700.00
4-38	NYCT	A-36912	Component Repair Work at Morgan Avenue Station, Canarsie Line (BMT), Borough of Brooklyn	DOUBLE M CONSTRUCTION, INC.	7/14/2014		\$933,700.00
4-39	NYCT/DOB	C-40227	New Elevator at MAC9, Queens Village Bus Depot	DELL CONSTRUCTION INC (formerly S & W CONSTRUCTION)	10/8/2013		\$350,360.00
4-40	NYCT/DOB	C-40207	New Concrete Floor (lifts replacement) at MTV Depot	DRAGAN-DJORDJE CONSTRUCTION CORP.	11/5/2013		\$565,712.38
4-41	NYCT/DOB	C-40226	Apron pavement repairs at Jackie Gleason	Red & Blue Construction Corp.	12/17/2013	MBE	\$873,680.00
					Year 4 Awa	arded Amount To Date:	\$28,784,685.55
3-1	B&T	HHM-366	Henry Hudson Parkway Drainage Channel Cleaning	Red & Blue Construction Corp.	9/17/2012	MBE	\$246,779.00
3-2	B&T	RKM-325	Wards Island Anchorage Drainage Improvements	MASTERPIECE U.S. INC.	11/15/2012		\$694,820.00
3-3	B&T	RKM-341	Spall Removal and Netting Placement, All MTA B&T Facilities	B & R CONSTRUCTION SERVICES CORP	4/22/2013		\$796,744.36
3-4	B&T	RKM-334	Restore Pedestrian Ramp Railings at the Bronx Truss	Malcolm Patrick Corporation	5/31/2013	DBE,MBE	\$432,543.00
3-5	B&T	RKM-338	Clean and Seal Top of Pier Caps at the Queens Approach, RFK Bridge	ACME CONTRACTING CORP.	6/21/2013	MBE	\$218,312.00
3-6	B&T	VNC-1301	Door Replacement in the Existing Tunnel under the Tollbooths and Service Building, Verrazano-Narrows	PMY Construction Corp.	6/17/2013		\$249,849.93
3-7	B&T	HHM-369	Replace netting above lower level deck and new netting in lower level maintenance garage, Henry Huds	Kapris, Inc.	7/12/2013	DBE,MBE	\$436,758.00
3-8	LIRR	6111	Ronkonkoma Roof Repair	REDDY BUILDERS INC.	11/14/2012		\$84,600.00
3-9	LIRR	6110	Supplemental HVAC at JCC 4th Floor	MVG CONSTRUCTION INC.	12/21/2012	MBE	\$334,650.00
3-10	LIRR	6115	Ridgewood Bridge Painting (Group 1) Myrtle Ave and Cypress Hill Street.	RUKH ENTERPRISES, INC.	3/15/2013	DBE,MBE	\$891,969.91
3-11	LIRR	6116	Ridgewood Bridge Painting (Group 2) Cooper Ave and Central Ave.	EAST COAST PAINTING & MAINTENANCE LIMITED LIABILITY COMPANY	3/15/2013	DBE,	\$793,730.91
3-12	LIRR	6118	Parking Improvements at Lawrence, Laurelton, & Merillion Avenue Stations.	SHRI HARI CORPORATION	3/18/2013		\$446,324.40
3-13	LIRR	6117	Queens Village Waiting Room	FAXA INC.	5/1/2013	MBE	\$137,409.00
3-14	LIRR	6125	Ronkonkoma Parking Garage - Structural Repairs to Garage & Painting.	Taru Associates Corp.	5/2/2013	DBE,MBE	\$1,118,150.00
3-15	LIRR	6130	HSF Misc. Elevator Upgrade	STANCO ELECTRICAL CONTRACTORS, INC.	7/31/2013	DBE,MBE	\$1,028,411.00

Contract Award Summary - SBMP Tier 1

ID	Agency	Project Number	Project Name	Awarded Contractor	Contract Award Date	Contractor Certificate	Current/Final Contract Amount
3-16	MNR	1000025607	Hartsdale Station Roof Renewal	Litehouse Builders Inc.	7/9/2013		\$354,863.39
3-17	MNR	M6020204	Hartsdale Station Building Renewal	UNIQUE WOODWORKING INC.		DBE,MBE	\$0.00
3-18	MNR	1000027086	New Rochelle and Pelham Guard Rails and Pelham Station Bicycle Parking Deck	BRONX BASE BUILDERS, LTD.	7/31/2013	MBE	\$785,024.89
3-19	MNR	1000024565	Larchmont Guard Rails	M I T BROTHERS CONSTRUCTION INC.	7/31/2013	DBE,MBE	\$497,000.00
3-20	NYCT	P-36428	Rehabilitation of Concourse East 144th Street Substation Roof and Enclosure	SPECTRA & DEAN CONSTRUCTION INC.	9/18/2012	MBE	\$597,000.00
3-21	NYCT	D-37461	HVAC Upgrade at 130 LP	Recchia Electrical Contracting, Corp.	3/29/2013		\$626,000.00
3-22	NYCT	C-43047	Waterproofing of Communications Rooms at Five (5) Locations	REDDY BUILDERS INC.	5/24/2013		\$387,000.00
3-23	NYCT	A-36901	23rd Street Station, 6th Avenue Line	GEM - QUALITY CORPORATION	5/30/2013	DBE,MBE	\$570,750.00
3-24	NYCT	A-36902	23rd Street Station, 6th Avenue Line	Sharan Builders, Inc.	5/31/2013	MBE	\$644,000.00
3-25	NYCT	A-36903	7th Avenue Station, 6th Avenue Line	DOUBLE M CONSTRUCTION, INC.	5/31/2013		\$796,516.34
3-26	NYCT	A-36904	7th Avenue Station, 6th Avenue Line	ZION CONTRACTING, LLC	5/31/2013	DBE,MBE	\$710,000.00
3-27	NYCT	C-40481R	Upgrade of Underground Storage Tanks at Fresh Pond Road Bus Depot	PSP Construction, Inc.	6/12/2013		\$1,574,850.11
3-28	NYCT	P-36430	Rehabilitation of East 180th Street, Morris Park Substation Roof and Enclosure	GENESUS ONE ENTERPRISE INC.	7/30/2013	DBE,MBE	\$1,092,681.00
3-29	NYCT	C-33855	Rehabilitation of Subway Vault Roof At Delancey St. (Essex- Norfolk Sts.) Jamaica Line	SAI SERVICES INC.	7/24/2013	DBE,MBE	\$854,221.27
3-30	NYCT	C-33854	Rehabilitation of Subway Vault Roof At Delancey St. (Norfolk- Suffolk Sts.) Jamaica Line	B & S IRONWORKS, LLC	7/24/2013	WBE,DBE,MBE	\$855,712.00
3-31	NYCT	C-40507R	Charleston Retention Basin Decommissioning Rebid	Streamline Remodeling, Inc.	7/29/2013		\$842,500.00
3-32	NYCT	A-37581	Help Points Installation @ Various Locations	Innovative Electric of New York, Inc.	7/25/2013	WBE	\$763,472.00
3-33	NYCT	A-37582	Help Points Installation @ Various Locations	Energize Electrical Contracting Corp.	7/25/2013		\$818,172.00
3-34	NYCT	A-36919	Franklin Ave. Station, Eastern Pkwy Line, Station Stairs S1 & S3	GREAT CONSTRUCTION & RENOVATION, INC.	7/30/2013	MBE	\$817,530.00
3-35	NYCT	A-36920	Franklin Ave. Station, Eastern Pkwy Line, Station Stairs S2 & S4	Citizen Gen. Contractors Inc.	7/30/2013	MBE	\$768,571.00
3-36	NYCT/DOB	C-40216	New Concrete Floor (lifts replacement) at Ulmer Park Depot	APN CONSTRUCTION CORP.	7/30/2013	MBE	\$772,113.13
					Year 3 Awa	arded Amount To Date:	\$23,039,028.64
2-1	B&T	RIM-1102	Fencing at Former DPR Ofices	FAXA INC.	10/26/2011	MBE	\$84,000.00
2-2	B&T	QMC-1101	QMT 1st Floor Alteration	BRONX BASE BUILDERS, LTD.	2/8/2012	MBE	\$160,472.85
2-3	B&T	RIM-1201	Electrical work in 5 Boro Shops	ON DEMAND ELECTRICAL SERVICES INC.	5/24/2012		\$254,000.00

Contract Award Summary - SBMP Tier 1

ID	Agency	Project Number	Project Name	Awarded Contractor	Contract Award Date	Contractor Certificate	Current/Final Contract Amount
2-4	B&T	BBM-357	BBT Parking Deck Restoration	ALLIANCE TRI-STATE CONSTRUCTION, INC.	7/5/2012		\$241,270.00
2-5	LIRR	6078	Roof Replacements at Jamaica and Morris Park Facilities.	Litehouse Builders Inc.	9/30/2011		\$622,458.00
2-6	LIRR	6082	Shop Reconfiguration: Richmond Hill Fit-Out	BLH CONSTRUCTION, INC.	10/26/2011	MBE	\$419,380.00
2-7	LIRR	6096	Bridge Painting at Massapequa Station	RVS CONSTRUCTION CORPORATION	7/3/2012		\$542,060.00
2-8	LIRR	6094	HVAC Replacements at Richmond Hill Shop, & West Side Yard (various buildings).	THE CARDENAS GROUP INC.	7/9/2012	DBE,MBE	\$176,467.43
2-9	LIRR	6095	Roof Replacement at Richmond Hill Shop	DRAGAN-DJORDJE CONSTRUCTION CORP.	6/21/2012		\$829,154.14
2-10	MNR	8294	Park Avenue Tunnel Renewal	Streamline Remodeling, Inc.	2/2/2012		\$195,291.00
2-11	MNR	10929	New Haven Line - Remove existing platform guard rail and replace with new.	Innovative Electric of New York, Inc.	1/27/2012	WBE	\$780,713.98
2-12	MNR	10956	New Haven Line - Remove existing platform guard rail and replace with new.	CHAMPION CONSTRUCTION SERVICES CORP.	1/27/2012		\$312,571.00
2-13	NYCT	C-34815	Canopy Reconstruction Police Facility at Beach 116th Street	MAYSONET LIMITED LIABILITY COMPANY	10/14/2011	MBE	\$320,643.00
2-14	NYCT	A-36858	138th & 3rd Ave, Pelham Line	HIBUILD LLC	12/9/2011	DBE,MBE	\$427,751.00
2-15	NYCT	A-36862	Fordham Road, Concourse Line	GEM - QUALITY CORPORATION	12/9/2011	DBE,MBE	\$623,963.00
2-16	NYCT	A-36859	7th Ave., Brighton Line	Minhas Construction Corp.	3/22/2012	DBE,MBE	\$255,540.00
2-17	NYCT	C-62011	Upgrade of Underground Storage Tanks at Jamaica Depot	ENSOME BUILDERS INC.	6/11/2012	MBE	\$332,885.00
2-18	NYCT	C-43044	Communication Room HVAC at Dyckman Street Station & 96th St Station - 8th Avenue Line	VOLTAMP ELECTRICAL CONTRACTORS, INC.	6/1/2012	DBE,MBE	\$451,721.00
2-19	NYCT	C-43750	Livingston Plaza Sidewalk Shed	Malcolm Patrick Corporation	6/29/2012	DBE,MBE	\$910,777.26
2-20	NYCT	A-36872	Junction Blvd., Flushing Line	CITYWIDE BUILDING RESTORATION, INC.	7/13/2012		\$626,461.00
2-21	NYCT	A-36873	Junction Blvd., Flushing Line	SILVERLANDS SERVICES INC.	7/13/2012		\$574,444.00
2-22	NYCT	E-31115	Install 2 Bus Washers at Gun Hill Depot	DELL CONSTRUCTION INC (formerly S & W CONSTRUCTION)	6/6/2012		\$771,300.00
2-23	NYCT	E-31373	Install 2 Bus Washers at Casey Stengel Depot	ZION CONTRACTING, LLC	6/19/2012	DBE,MBE	\$789,622.31
2-24	NYCT	E-31117	Upgrade 3 Bus Washers at Kingsbridge Depot	Shazi Construction Co., Inc.	7/5/2012		\$1,117,983.42
2-25	NYCT/DOB	C-40473	Chassis Wash Lift Replacement at Fresh Pond Depot	BHW CONTRACTING INC.	8/30/2011	DBE,MBE	\$966,858.00
2-26	NYCT/DOB	C-40474	Chassis Wash Lift Replacement at Castleton Depot	NEHAL CONTRACTING, INC.	2/16/2012	DBE,MBE	\$402,400.00
2-27	NYCT/DOB	C-40211	Manhattanville Bus Depot - Replacement of 2 Chassis Wash Lifts	TRI STATE CONSTRUCTION & MASONRY CORP.	6/26/2012	DBE,MBE	\$699,889.00
2-28	NYCT/DOB	C-40480	Chassis Wash Lift Replacement at East New York Depot	SH5 Construction Corporation	7/3/2012	WBE,MBE	\$647,970.50

Contract Award Summary - SBMP Tier 1

ID	Agency	Project Number	Project Name	Awarded Contractor	Contract Award Date	Contractor Certificate	Current/Final Contract Amount
2-29	NYCT/DOB	C-40212	Ulmer Park Fa‡ade Restoration	SHRI CONSTRUCTION, CORP.	6/28/2012	MBE	\$854,133.00
2-30	NYCT/DOB	C-40220	Flatbush Fa‡ade Restoration	V.I.V. CONTRACTING CORP.	7/9/2012	WBE	\$824,735.00
					Year 2 Awa	arded Amount To Date	\$16,216,914.89
1-1	B&T	R606AW94	Tower Structure Pointing	RUKH ENTERPRISES, INC.	1/10/2011	DBE,MBE	\$396,693.47
1-2	B&T	GFM-507	Spalling Removal	MERIT CONSTRUCTORS INC.	2/28/2011	DBE,MBE	\$708,022.96
1-3	B&T	MPM-334	Roof Upgrade @ Marine Parkway Service Building	ULTIMA CONSTRUCTION, INC.	5/31/2011	WBE,DBE,MBE	\$934,315.95
1-4	B&T	HHM-363	Facade Restoration at Henry Hudson Bridge Service Building	ZION CONTRACTING, LLC	6/16/2011	DBE,MBE	\$222,746.66
1-5	LIRR	6068	Platform Handrail Replacements at Queens Village Station.	RIGGS CONSTRUCTION COMPANY INC.	1/27/2011	DBE,MBE	\$411,726.77
1-6	LIRR	6069	Station Enhancements at Valley Stream Station & Atlantic Avenue Facility	MASTERPIECE U.S. INC.	4/13/2011		\$426,562.94
1-7	LIRR	6070	Stony Brook & Kew Gardens Parking Improvements.	Reality Construction Inc.	4/15/2011	DBE,MBE	\$403,726.00
1-8	LIRR	6071	Shop Reconfiguration: West Side Shop.	DONALD MC GEACHY, INC.	5/23/2011	MBE	\$320,880.00
1-9	LIRR	6077	MTA Police Department Facility in Central Islip: Interior fit-out of 2nd Floor.	ALLIANCE TRI-STATE CONSTRUCTION, INC.	7/11/2011		\$117,254.00
1-10	LIRR	6081	Elevator Replacements at LIRR Hillside Facility	Laser Electrical Contracting Inc.	7/12/2011	MBE	\$834,299.00
1-11	LIRR	6080	Ronkonkoma Yard Material Lay down / Storage Area	PSP Construction, Inc.	7/12/2011		\$877,000.00
1-12	MNR	MNR-79064	Port Jervis Station Improvements - Phase I	Lashay's Construction & Development Co., Inc.	12/23/2010	DBE,MBE	\$647,661.40
1-13	MNR	79274	Poughkeepsie Station Rehabilitation	SCOTT ELECTRICAL SERVICE, LLC	4/8/2011	DBE,MBE	\$671,121.00
1-14	NYCT	A-36178	Street Stair Replacement 7 Stations - New Lots Line	ARCH BUILDERS & DEVELOPERS, INC.	11/29/2010	WBE,DBE,MBE	\$560,000.00
1-15	NYCT	A-36180	Street Stair Replacement 7 Stations - New Lots Line	SILVERLANDS SERVICES INC.	12/23/2010		\$457,777.00
1-16	NYCT	A-36179	Street Stair Replacement 7 Stations - New Lots Line	CITYWIDE BUILDING RESTORATION, INC.	1/31/2011		\$447,571.00
1-17	NYCT	A-36176	Street Stair Replacement 7 Stations - New Lots Line	REBT CORP.	2/10/2011		\$702,000.00
1-18	NYCT	A-36177	Street Stair Replacement 7 Stations - New Lots Line	TRI STATE CONSTRUCTION & MASONRY CORP.	3/29/2011	DBE,MBE	\$443,000.00
1-19	NYCT	A-36181	Street Stair Replacement 7 Stations - New Lots Line	FALCON BUILDER INC.	4/20/2011		\$467,000.00
1-20	NYCT	A-36159	Street Stair Replacement 7 Stations - New Lots Line	B & R CONSTRUCTION SERVICES CORP	5/20/2011		\$510,000.00
1-21	NYCT	A-36169	Street Stair Repair @ Longwood Ave. Station - Pelham Line - Phase 1	CNA ENTERPRISES INC.	7/12/2011		\$593,800.00
1-22	NYCT	A-36334	Street Stair Repair @ Longwood Ave. Station - Pelham Line - Phase 2	Sharan Builders, Inc.	7/12/2011	MBE	\$564,000.00
1-23	NYCT/DOB	C-40471	MTV Brick Façade Repair	Shazi Construction Co., Inc.	5/3/2011		\$1,125,555.21

Contract Award Summary - SBMP Tier 1

ID	Agency	Project Number	Project Name	Awarded Contractor	Contract Award Date		Current/Final Contract Amount
1-24	NYCT/DOB	C-40470	Jamaica Roof Repair - Phase 1	RVS CONSTRUCTION CORPORATION	6/16/2011		\$850,280.00
1-25	NYCT/DOB	C-40479	Jamaica Roof Repair - Phase 2	DOUBLE M CONSTRUCTION, INC.	7/13/2011		\$850,353.00
					Year 1 Aw	varded Amount To Date:	\$14,543,346.36

Program Year	Current Final Contract Amount
Year 10	\$6,474,245.20
Year 9	\$5,995,828.04
Year 8	\$25,979,932.27
Year 7	\$9,395,943.33
Year 6	\$11,271,248.48
Year 5	\$25,744,814.63
Year 4	\$28,784,685.55
Year 3	\$23,039,028.64
Year 2	\$16,216,914.89
Year 1	\$14,543,346.36
Total - All Years	\$167,445,987.39