

MTA SMALL BUSINESS DEVELOPMENT PROGRAM

Contract Award Summary - SBFP

As of October 01, 2020

ID	Agency	Project Number	Project Name	Awarded Contractor	Contract Award Date	Contractor Certificate	Current/Final Contract Amount
9-1	LIRR	6342	Bridge Painting Package 4A at Guy Brewer / Springfield	Zion Contracting LLC	1/31/2020	DBE,MBE	\$2,732,000.00
9-2	LIRR	6363	Bridge Painting Package 5 - Gosman, Francis Lewis, Flushing	Malcolm Patrick Corporation (Re)	9/11/2020	DBE,MBE	\$1,885,000.00
Year 9 Awarded Amount To Date:							\$4,617,000.00
8-1	LIRR	6329	Ronkonkoma Parking Garage Perimeter Steel Painting East & North Sides (Pkg#1)	Minhas General Contractor Company LLC (Re)	12/3/2019	DBE,MBE	\$1,240,932.00
8-2	LIRR	6323	Station Project St. Albans	Shazi Construction Co Inc	3/1/2019	DBE,MBE	\$911,050.00
8-3	LIRR	6344	Lynbrook Station Viaduct Rehabilitation - Package#1	Zion Contracting LLC	6/5/2019	DBE,MBE	\$3,550,954.02
8-4	LIRR	6347	Lynbrook Viaduct Rehabilitation - Package 2	Hibuild LLC	8/8/2019	DBE,MBE	\$2,287,611.00
8-5	LIRR	6343	Rockville Center Viaduct Renewals (RVC)	Lux Builders Inc.	6/3/2019	MBE	\$2,071,525.00
8-6	LIRR	6327	Hempstead Station - Fencing replacement, concrete, lighting rehab.	B & S Iron Works, LLC	1/23/2019	WBE,DBE,MBE	\$598,905.00
8-7	LIRR	6308	Bridge Painting at 48th Avenue	SH5 Construction Corp	10/1/2019	WBE,DBE,MBE	\$2,544,940.80
8-8	LIRR	6341	LIRR Ronkonkoma Parking Garage - Package 2 (Misc. Repairs)	Innovative Electric of New York Inc.	12/10/2019		\$1,505,212.13
8-9	MNR	106835	Ossining Station Roof Replacement	Ko Jin Industries Inc	4/26/2019	DBE,MBE	\$2,429,686.00
8-10	NYCT	A-37687	Sandy Repairs: Old South Ferry Loop Entrance Closure	SAI Services, Inc	6/14/2019	DBE,MBE	\$1,826,500.00
Year 8 Awarded Amount To Date:							\$18,967,315.95
7-1	LIRR	LIRR 6328	Group I Facilities Improvement. - Morris Park Com Building	Innovative Electric of New York Inc.	12/4/2018		\$1,638,802.50
7-2	LIRR	6324	Signage - East Williston, Ardundale, Albertson, Roslyn Station	Hibuild LLC	9/19/2018	DBE,MBE	\$1,024,063.50
7-3	MTACC	CQ-1601	Electronic Security System, East River Tunnels, LIC Portals, Queens	Streamline Remodeling Inc D/B/A Streamline Construction	12/5/2018		\$2,267,198.00
Year 7 Awarded Amount To Date:							\$4,930,064.00
6-1	LIRR	6251	PTC AC enhancements at the JCC Building	Hibuild LLC	11/8/2017	DBE,MBE	\$896,486.00
6-2	LIRR	6304	Bridge Painting - 150th St Bridge	Hibuild LLC	6/26/2018	DBE,MBE	\$2,538,000.00
6-3	MTABC	C-40259	LaGuardia Bus Depot Window Replacement	Litehouse Builders, Inc.	9/18/2017		\$2,245,274.00
6-4	MTABC	C-40248	Spring Creek Bus Depot Roof	SH5 Construction Corp	9/12/2017	WBE,DBE,MBE	\$1,900,666.81
6-5	MTABC	M-30600	Baisley Store Room Modification	M. Bhuiyan Construction Company Inc.	6/5/2018	DBE,MBE	\$2,376,995.39
6-6	MTABC	B-40608R	Replacement of the Bus washer at the Far Rockaway bus depot - Rebid	Kapris, Inc	7/27/2018	MBE	\$1,800,000.00
6-7	NYCT	B-62036	Roof Protection at MJ Quill Bus Depot	Minhas General Contractor Company LLC (Re)	1/22/2018	DBE,MBE	\$1,979,180.09
6-8	NYCT	B-62042	Flood Mitigation at Yukon Bus Depot	PMY Construction Corp.	4/4/2018	DBE,MBE	\$1,043,342.00
Year 6 Awarded Amount To Date:							\$14,779,944.29

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5-1	MTABC	E-31382	Spring Creek Bus Depot Bus Washers Replacement	Kapris, Inc	6/7/2017	MBE	\$2,456,000.00
5-2	MTABC	C-40258	Baisley Park Bus Depot Window Replacement	M. Bhuiyan Construction Company Inc.	7/31/2017	DBE,MBE	\$1,540,716.20
5-3	MTACC	QMP-1	43th Street Retaining Wall/Fence and Landscaping	Riggs Construction Company Inc.	4/4/2017	DBE,MBE	\$1,288,695.07
5-4	NYCT	C-48506	Flood Protection at Stillwell Ave Terminal	Verdugos General Contractors (ReRe)	1/31/2017	MBE	\$879,603.00
Year 5 Awarded Amount To Date:							\$6,165,014.27
4-1	LIRR	6243	Colonial Road Landscaping	Earth Construction Corp.	9/13/2016	WBEDBE,	\$599,702.00
4-2	MTABC	C-40256	LGA Annex Roof Replacement	Riggs Construction Company Inc.	6/16/2016	DBE,MBE	\$443,302.00
4-3	MTACC	SAS MP-1	Furnish and Install Furniture and Equipment for the Second Avenue Subway	Shazi Construction Co Inc	8/25/2016	DBE,MBE	\$1,660,119.02
4-4	NYCT	A-37631	South Ferry Terminal Contract 1	Hibuild LLC	9/11/2015	DBE,MBE	\$2,339,994.00
4-5	NYCT	A-37654	South Ferry Terminal Contract 2	Kapris, Inc	9/11/2015	MBE	\$2,037,775.00
Year 4 Awarded Amount To Date:							\$7,080,892.02
3-1	LIRR	6169	Long Beach Branch- Foundations	Litehouse Builders, Inc.	2/5/2015		\$3,528,211.80
3-2	LIRR	6179	Hurricane Sandy Restoration Projects	Litehouse Builders, Inc.	3/25/2015		\$1,642,852.82
3-3	MTABC	C-40229	Far Rockaway Roof Replacement	Elit Green Builders Corp.	9/13/2014		\$1,495,988.00
3-4	MTABC	C-40222	JFK Bus Depot New Apron and Exterior Bus Parking	Arch Builders & Developers, Inc.	1/29/2015	WBE,DBE,MBE	\$2,770,972.82
3-5	NYCT	A-36931	Water tight seals at manholes and penetrations	Arch Builders & Developers, Inc.	7/30/2014	WBE,DBE,MBE	\$627,000.00
3-6	NYCT	P-36429	Rehab. of Jerome Ave. – Kingsbridge Substation:	Minhas Construction Corp.	10/21/2014	DBE,MBE	\$2,691,650.00
3-7	NYCT	A-36936	FURNISHING AND INSTALLING REMOVABLE SIDEWALK VENT COVERS AT VARIOUS LOCATIONS	Kunj Construction Corp.	10/20/2014	MBE	\$1,444,488.00
3-8	NYCT	C-33848	Perimeter Protection @ RCC	Monpat Construction, Inc.	11/19/2014	DBE,MBE	\$3,157,888.00
3-9	NYCT	A-36942	Hurricane Sandy 14 Fan Plant Mitigation	Nehal Contracting, Inc.	12/11/2014	DBE,MBE	\$1,768,640.00
3-10	NYCT	E-31692	FURNISHING AND INSTALLING REMOVABLE SIDEWALK HATCH COVERS AT VARIOUS LOCATIONS	Nehal Contracting, Inc.	1/14/2015	DBE,MBE	\$2,575,047.96
3-11	NYCT	A-36943	FURNISHING AND INSTALLING REMOVABLE SIDEWALK HATCH COVERS AT VARIOUS LOCATIONS	Earth Construction Corp.	1/30/2015	WBEDBE,	\$2,024,308.57
3-12	NYCT	A-36941	Water tight seals at manholes and penetrations at Fan Plants	Minhas Construction Corp.	2/5/2015	DBE,MBE	\$1,609,115.00
3-13	NYCT	E-37611	Stairs Covers Marine Doors - B	Gem - Quality Corporation	1/16/2015	DBE,MBE	\$2,781,991.70
3-14	NYCT	A-37617	FURNISHING AND INSTALLING REMOVABLE SIDEWALK HATCH COVERS AT VARIOUS LOCATIONS	M. Bhuiyan Construction Company Inc.	5/6/2015	DBE,MBE	\$1,992,159.20
Year 3 Awarded Amount To Date:							\$30,110,313.87

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2-1	LIRR	6141	Bridge Painting at Sutphin Blvd. overpass	Adam Developers Enterprises Inc.	12/5/2013	WBE,MBE	\$2,786,680.00
2-2	LIRR	6142	Bridge Painting at Sutphin Blvd. overpass	Elit Green Builders Corp.	12/5/2013		\$3,459,282.00
2-3	LIRR	6148	Merrick / Woodside	Maxxum Construction Corp.	3/10/2014	DBE,MBE	\$2,492,268.51
2-4	MTABC	C-40491	Chassis Wash Lift & O/W Separator @ LaGuardia and Baisley	Monpat Construction, Inc.	6/20/2014	DBE,MBE	\$2,754,225.00
2-5	NYCT	A-36929	Removable Vent Covers at Various Stations	Monpat Construction, Inc.	9/26/2013	DBE,MBE	\$736,500.00
2-6	NYCT	A-36930	Removable Stair Covers at Various Stations	The Urban Group, Ltd.	9/16/2013	DBE,MBE	\$1,468,000.00
2-7	NYCT	E-31378	4 Bus Washer Upgrades @ 2 Bus Depot FB & UP)	Adam Developers Enterprises Inc.	12/30/2013	WBE,MBE	\$2,872,786.00
2-8	NYCT	E-31379	4 Bus Washer Upgrades @ 2 Bus Depot (ENY & Yk)	Masterpiece U.S. Inc.	12/31/2013		\$2,913,000.00
2-9	NYCT	A-36932	Flood door at So. Ferry Station, Water tight hatches, flood doors at Bowling Green Headhouse	Kore Contracting Corp.	4/9/2014	WBE,MBE	\$773,548.12
2-10	NYCT	A-36934	Water tight enclosures at Rector Street station (IRT)	Masterpiece U.S. Inc.	4/17/2014		\$826,270.00
Year 2 Awarded Amount To Date:							\$21,082,559.63
1-1	LIRR	6127	Rehabilitation of Employee Facilities	Riggs Construction Company Inc.	6/25/2013	DBE,MBE	\$1,166,182.00
1-2	MTABC	C-40488	Installation of New Chassis Wash Lifts for Articulated Buses at JFK	Kunj Construction Corp.	7/31/2013	MBE	\$1,398,000.00
1-3	MTABC	C-40489	Replacement of Bus Washers @ JFK and Baisley	Nehal Contracting, Inc.	7/31/2013	DBE,MBE	\$2,595,000.00
1-4	MTACC	CM014MP	MP-1, MP-2, MP-3, MP-4	The Urban Group, Ltd.	3/21/2013	DBE,MBE	\$1,950,051.00
1-5	NYCT	A-37578	Beach 116th street/ Sandy Recovery Project	Minhas Construction Corp.	4/15/2013	DBE,MBE	\$1,048,834.29
1-6	NYCT	C-36427	Substation Hatchways rehabilitation @ 5 locations	Minhas Construction Corp.	7/31/2013	DBE,MBE	\$1,527,148.20
Year 1 Awarded Amount To Date:							\$9,685,215.49

Program Year	Current Final Contract Amount
Year 9	\$4,617,000.00
Year 8	\$18,967,315.95
Year 7	\$4,930,064.00
Year 6	\$14,779,944.29
Year 5	\$6,165,014.27
Year 4	\$7,080,892.02
Year 3	\$30,110,313.87
Year 2	\$21,082,559.63
Year 1	\$9,685,215.49
Total - All Years	\$117,418,319.52