## Contract Award Summary - SBMP Tier 1

| ID    | Agency | Project Number           | Project Name   | Awarded Contractor   | Contract Award Date    | Contractor<br>Certificate | Current/Final<br>Contract Amount |
|-------|--------|--------------------------|--|--|------------------------|---------------------------|----------------------------------|
| 11-1  | LIRR   | 6348                     | HSF Emergency Generator Replacement  | PE and Consultants, New York LLC                           | 2/25/2020              | WBE,MBE                   | \$900,000.00                     |
| 11-2  | LIRR   | 6362                     | Ronkonkoma Parking Garage - Package 4 (Reconstruction of N.E.<br>Staircase Tower)    | Sega Contracting Corporation                               | 8/31/2020              | MBE                       | \$686,932.00                     |
| 11-3  | NYCT   | C-52154                  | Install PID Box and Cables - CCTV at 18th St Station                                 | C L Electric Corp  | 8/31/2020              | DBE,MBE                   | \$678,690.00                     |
| 11-4  | NYCT   | C-52152                  | Install PID Box and Cables - CCTV at 28th St Station                                 | A.R.S. Electric, LLC                                       | 6/24/2020              |                           | \$896,349.00                     |
| 11-5  | NYCT   | C-52153                  | Install PID Box and Cables - CCTV at 23rd St Station                                 | K.A.B. Electric Corp.                                      | 6/26/2020              | MBE                       | \$840,000.00                     |
| 11-6  | NYCT   | A-37327                  | 85 St. and Woodhaven Blvd./JAM   | RK Contracting Inc.  | 6/5/2020               |                           | \$674,303.35                     |
| 11-7  | NYCT   | A-37328                  | 75 St. and Cypress Hills/JAM   | Square Inch Design Corp. (Re)                              | 6/9/2020               | WBE,DBE,MBE               | \$603,736.00                     |
| 11-8  | NYCT   | A-37330                  | Street Stair Repairs (S4/M5/M6AB) at Canal Street Station                            | Empire Construction and Property<br>Management Group, Inc. | 6/24/2020              | WBEDBE,                   | \$410,434.00                     |
| 11-9  | NYCT   | A-37332                  | Prince St / Bwy S4/S6  | Madhu Construction Corporation                             | 7/29/2020              | WBE,MBE                   | \$540,000.00                     |
|       |        |                          |  |  | Year 11 Awarded Amount | To Date:                  | \$6,230,444.35                   |
| 10-1  | B&T    | TNM-393                  | GARAGE FLOOR PROTECTIVE COATING  | Logan Stone Inc.   | 2/14/2019              |                           | \$352,682.23                     |
| 10-2  | B&T    | VNM-395                  | Washing / Resealing various Concrete Walls - Staten Island side                      | The Outfit M&J Limited Liability Company                   | 12/16/2019             | MBE                       | \$544,600.00                     |
| 10-3  | B&T    | CBM-333                  | Pedestrian Sidewalk Improvements near Bay Street Exit                                | National Veteran Contractors, LLC                          | 12/17/2019             | MBE                       | \$1,108,945.76                   |
| 10-4  | B&T    | MMC-1901                 | Abutment Door Repalcement  | IBX Services LLC (Re.)                                     | 12/20/2019             |                           | \$732,380.00                     |
| 10-5  | B&T    | VNC-1701X                | New Engineers Office at the Verrazano Narrows Bridge Service<br>Building.            | Empire Construction and Property<br>Management Group, Inc. | 1/14/2019              | WBEDBE,                   | \$828,811.62                     |
| 10-6  | B&T    | VNM-391X / VNC-<br>1703X | Various Landscaping at the VNB/VNB Service Building Parking Lot<br>Fence Replacement | F & S General Construction Inc.                            | 7/17/2019              | MBE                       | \$1,010,202.00                   |
| 10-7  | B&T    | HHM-393X                 | Rehabilitation of Stone Retaining Walls  | North East Atlantic Business Solutions<br>Corporation      | 9/25/2019              |                           | \$416,432.00                     |
| 10-8  | LIRR   | 6333                     | Amityville Station Platform Canopy Roof Rehabilitation                               | Pleasant Contracting Corp.                                 | 5/1/2019               |                           | \$847,143.54                     |
| 10-9  | LIRR   | 6345                     | Buckram Road Landscaping   | Industry Standard USA, LLC                                 | 6/17/2019              | SDVOB                     | \$208,812.37                     |
| 10-10 | LIRR   | 6350A                    | HSF Lighting Protection  | Queue Electrical Contractors, Inc                          | 10/30/2019             | DBE,MBE                   | \$1,180,700.87                   |
| 10-11 | MNR    | MNR 106400               | Larchmont - Stairs   | SAAD Construction Corp. (Re)                               | 10/24/2019             | WBE,DBE,MBE               | \$741,599.01                     |
| 10-12 | NYCT   | R-50425                  | Stapleton Station Improvement, Staten Island Railway                                 | Arora Construction Inc                                     | 4/3/2019               | MBE                       | \$350,990.00                     |
| 10-13 | NYCT   | A-37318                  | Nevins - East Mezzanine & Stair S4/S6  | Empower Contracting Inc.                                   | 11/26/2019             | WBE,MBE                   | \$488,416.00                     |
| 10-14 | NYCT   | A-37317                  | Rector St.   | I.N.N. Construction Corporation                            | 9/18/2019              | WBE,DBE,MBE               | \$653,339.00                     |
| 10-15 | NYCT   | A-37321                  | Remedial Structural Work at 80th Str-Hudson Str Station (S1, S2, S3, S4)             | Pencol Contracting Corp                                    | 12/6/2019              | DBE,MBE                   | \$487,900.00                     |
| 10-16 | NYCT   | A-37323                  | Remediation Structural Work at 111th St  | DRL Services LLC   | 12/27/2019             |                           | \$645,769.00                     |
| 10-17 | NYCT   | A-37324                  | 88 St., 104 St. and Lefferts Blvd./LIB   | 10 November LLC  | 12/27/2019             | MBE                       | \$686,000.00                     |

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|       |          |                |   |                                    |                         | Certificate | Contract Amount |
| 10-18 | NYCT     | A-37325        | Remedial Structural Work at 121st St. Station S1, S2/M1, S3/M2, S4/M3     | On Top Renovation Inc.             | 12/27/2019              | DBE,MBE     | \$515,601.00    |
| 10-19 | NYCT     | A-37326        | Remedial Structural Work at 111th Street and 104th St. Stations S2,S3     | Bryce Construction Corporation     | 12/27/2019              |             | \$454,800.00    |
| 10-20 | NYCT     | A-37322        | Stair Repairs RCKWY BLVD/LIB(S1,S2,S3,S4                                  | Narula Development Corp            | 12/27/2019              | MBE         | \$498,000.00    |
| 10-21 | NYCT     | C-43764        | Consolidated Revenue Facility : Security booth Upgrade                    | San Sebastian Enterprise Ltd.      | 11/25/2019              | DBE,MBE     | \$545,711.60    |
| 10-22 | NYCT/DOB | C-40610        | Chassis Wash at Grand Avenue Bus Depot                                    | S&S Kings Corp. (Re)               | 1/22/2019               | MBE         | \$889,911.10    |
| 10-23 | NYCT/DOB | C-40516        | Jamaica Depot Lots demolition, Phase II                                   | RK Contracting Inc.                | 5/22/2019               |             | \$648,204.77    |
| 10-24 | NYCT/DOB | BN-18-0125     | ENY Tower Repairs   | Honey Construction NY, Inc.        | 9/23/2019               | MBE         | \$430,000.00    |
|       |          |                |   |                                    | Year 10 Awarded Amount  | To Date:    | \$15,266,951.87 |
| 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-371        | LANDSCAPING AT BWB  | Luxury Construction Co. Inc.       |                         | MBE         | \$0.00          |
| 9-3   | B&T      | WBM-373        | SOIL STABILIZATION UNDER QUEENS APPROACH                                  | Integrity General Contractors Inc. | 11/8/2018               | DBE,MBE     | \$272,426.50    |
| 9-4   | B&T      | RKM-370        | QUEENS APPROACH CLEANING AND PAINTING                                     | AMB Contractors, Inc. (Re)         | 11/19/2018              | MBE         | \$969,117.55    |
| 9-5   | B&T      | VNC-1701       | New Engineers Office at the Verrazano Narrows Bridge Service<br>Building. |                                    |                         |             | \$0.00          |
| 9-6   | NYCT     | A-37274        | Stair Rehabilitation S4/M4 @ Grand Ave-QBL Line                           | Avenue Contracting Inc.            | 9/27/2018               | MBE         | \$531,350.00    |
| 9-7   | NYCT     | A-37290        | Stair Rehabilitation S6 @ 2nd Ave/ 6th Ave Line                           | Empower Contracting Inc.           | 9/26/2018               | WBE,MBE     | \$445,717.41    |
| 9-8   | NYCT     | A-37291        | Stair Rehabilitation S6 @ Carroll St / 6th Ave Line                       | IBX Services LLC (Re.)             | 9/30/2018               |             | \$549,000.00    |
| 9-9   | NYCT     | A-37292        | Stair Rehabilitation S6 @ Church Ave / 6th Ave Line                       | Taylormade Contracting, LLC        | 9/28/2018               | MBE         | \$464,072.00    |
| 9-10  | NYCT     | A-37294        | Stair Rehabilitation S5 @ Bergen St / East Pkwy Line                      | National Veteran Contractors, LLC  | 9/27/2018               | MBE         | \$601,500.00    |
| 9-11  | NYCT     | A-37295        | Stair Rehabilitation S1 @ Sterling St / Nostrand Ave Line                 | Deem Construction Corp (Re)        | 9/26/2018               | DBE,MBE     | \$689,465.00    |
| 9-12  | NYCT     | A-37296        | Stair Rehabilitation S1 @ Winthrop St / Nostrand Ave Line                 | J.W.P. Corp.                       | 9/28/2018               | MBE         | \$412,366.00    |
| 9-13  | 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 Awarded Amount T | o Date:     | \$5,995,828.04  |
| 8-1   | B&T      | HCC-1701       | NEW BATHROOMS AT BATTERY PARKING GARAGE                                   | Mach Group Inc.                    | 7/19/2018               | MBE         | \$1,011,601.50  |
| 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         | \$873,750.98    |

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| 8-5  | B&T    | WBM-372        | REPAIR OF BWB SERVICE BUILDING SIDEWALKS AND CURBS                                     | KSR Construction Corp.                                     | 6/20/2018           | MBE                       | \$449,672.78                     |
| 8-6  | B&T    | MPM-354        | RESTORATION OF MASONRY ABUTMENTS, PIERS AND<br>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)                                      | 3/30/2018           | MBE                       | \$141,397.76                     |
| 8-9  | B&T    | TN-27          | Upgrade Service Building Fire Alarm System   | RMD Electric Corp.   | 5/8/2018            | MBE                       | \$1,109,101.99                   |
| 8-10 | B&T    | HHM-387        | OUTFALL ENHANCEMENTS AT AMTRAK   | Lock Construction Corp.                                    | 7/16/2018           |                           | \$1,332,359.46                   |
| 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<br>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<br>Landscaping            | 6/26/2018           |                           | \$547,829.16                     |
| 8-17 | LIRR   | 6294           | Group H - Roof, Facilities Improvement - Spray on Roofing, Glass<br>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)                                       | 4/25/2018           | MBE                       | \$823,933.06                     |
| 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<br>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)                               | 3/14/2018           | WBE,DBE,MBE               | \$519,600.00                     |
| 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           | DBE,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                       | \$952,675.00                     |
| 8-31 | NYCT   | A-37282        | Stair Rehabilitation @ 14th St / Bway 7th Ave Line                                     | Empire Construction and Property<br>Management Group, Inc. | 6/21/2018           | WBEDBE,                   | \$525,785.53                     |

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|------|----------|----------------|--|--|-----------------------|---------------------------|----------------------------------|
| 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 Awarded Amount | To Date:                  | \$26,399,828.79                  |
| 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                       | \$278,885.00                     |
| 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                     |
| 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)                                  | 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<br>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                     |

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| 7-19 | NYCT/DOB | Req # 32309    | Rollup Doors at Yukon Bus Depot & ENY Bus Depot                  | BTF Construction LLC (Re)                       | 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 Awarded Amount 1 | Fo Date:                  | \$9,395,081.78                   |
| 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<br>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                     |
| 6-17 | NYCT/DOB | B-40497        | East New York Lift Replacement                                   | S&P Construction Management, Inc.               | 12/23/2015              | MBE                       | \$460,575.50                     |
|      |          |                |  |   | Year 6 Awarded Amount 1 | Fo Date:                  | \$11,271,248.48                  |
| 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                   | \$319,140.00                     |
| 5-2  | B&T      | HHM-374        | Drainage Outfall Maintenance                                     | Classico Building Maintenance Inc.              | 12/5/2014               | WBE,DBE,MBE               | \$168,235.00                     |
| 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,                      | \$548,000.00                     |
| 5-4  | B&T      | CB-98S         | Demolish Female BTO Trailer                                      | L & H Construction, Inc. (Re)                   | 12/17/2014              | MBE                       | \$131,327.04                     |
| 5-5  | B&T      | HCM-365        | Sidewalk, Curb and Miscellaneous Repairs, Hugh L. Carey Tunnel   | PETK, Inc.                                      | 1/22/2015               | DBE,MBE                   | \$692,602.60                     |
| 5-6  | B&T      | HCM-366        | Replace Tunnel Vent Building Doors, HLC Tunnel                   | Avenue Contracting Inc.                         | 6/26/2015               | MBE                       | \$1,130,921.71                   |
| 5-7  | B&T      | QM-MIT-01      | Backflow valves @QMT   | GERARD'S PLUMBING & HEATING CORP.               | 7/13/2015               |                           | \$719,635.38                     |
| 5-8  | B&T      | RKM-355        | Misc repairs at R. Moses Bldg                                    | S&S Kings Corp. (Re)                            | 7/14/2015               | MBE                       | \$863,444.48                     |

## Contract Award Summary - SBMP Tier 1

| ID   | Agency | Project Number | Project Name  | Awarded Contractor                                      | Contract Award Date | Contractor<br>Certificate | Current/Final<br>Contract Amount |
|------|--------|----------------|---|---|---------------------|---------------------------|----------------------------------|
| 5-9  | LIRR   | 6189           | HSF HVAC  | Thermo Hydronic Corp                                    | 4/20/2015           | MBE                       | \$436,108.68                     |
| 5-10 | LIRR   | 6200           | Hicksville Duct-bank Installation                           | ACCOLADE CONSTRUCTION GROUP INC.(Re)                    | 7/2/2015            | DBE,MBE                   | \$757,290.00                     |
| 5-11 | LIRR   | 6203A          | Oncall paving and related construction, Brooklyn & Nassau   | Manhattan Contractors Corporation                       | 7/2/2015            | WBE                       | \$472,610.00                     |
| 5-12 | LIRR   | 6203B          | Oncall paving and related construction, East/West Suffolk   | Manhattan Contractors Corporation                       | 6/30/2015           | WBE                       | \$0.00                           |
| 5-13 | LIRR   | 6210           | Babylon Roof  | M I T BROTHERS CONSTRUCTION INC.                        | 7/8/2015            | DBE,MBE                   | \$793,740.45                     |
| 5-14 | LIRR   | 6214           | HSF/MTA PD/DPM Space  | Universal Heating & Air Conditioning, Inc.              | 7/2/2015            | WBE                       | \$497,943.01                     |
| 5-15 | LIRR   | 6209           | Flushing Main Street- railings                              | B & S IRONWORKS, LLC                                    | 7/8/2015            | WBE,DBE,MBE               | \$714,046.00                     |
| 5-16 | LIRR   | 6215           | Mineola Overpass Painting                                   | Elite Renovation and Builders Corp                      | 7/17/2015           | MBE                       | \$231,645.00                     |
| 5-17 | MNR    | 39515          | New Haven Line Stations Improvements                        | CENTURY GENERAL CONTRACTING INC.                        | 12/19/2014          | DBE,MBE                   | \$287,003.03                     |
| 5-18 | MNR    | 43703          | Paving Harmon Parking Lot                                   | CHAMPION CONSTRUCTION & INSTALLERS INC.                 | 11/14/2014          | DBE,MBE                   | \$509,731.00                     |
| 5-19 | MNR    | 46369          | Hartsdale Station Exterior Restoration                      | Bita Inc.   | 5/19/2015           | WBE                       | \$318,555.10                     |
| 5-20 | MNR    | 47911          | Tarrytown Employee Parking                                  | CHAMPION CONSTRUCTION & INSTALLERS INC.                 | 7/14/2015           | DBE,MBE                   | \$466,136.01                     |
| 5-21 | NYCT   | A-36955        | Stairs Rehabilitation @49th St, Broadway Line               | ZAMAN CONSTRUCTION CORP.                                | 7/16/2014           | MBE                       | \$700,627.00                     |
| 5-22 | NYCT   | A-36952        | Street Stairs Rehab at Jay Street/Metrotech Station, R line | APN CONSTRUCTION CORP.                                  | 7/16/2014           | MBE                       | \$741,825.00                     |
| 5-23 | NYCT   | A-36954        | Stairs Rehabilitation @ Broadway Station Astoria Line       | 2 SAAB CONSTRUCTION INC.                                | 10/31/2014          | MBE                       | \$648,786.00                     |
| 5-24 | NYCT   | A-37621        | Help Points @ Various Locations Jamaica Line                | J. M. J. Electric Corp.                                 | 12/26/2014          |                           | \$827,004.00                     |
| 5-25 | NYCT   | A-37622        | Help Points @ Various Locations Canarsie Line               | Energize Electrical Contracting Corp.                   | 12/26/2014          |                           | \$836,420.00                     |
| 5-26 | NYCT   | A-36913        | Stairs Rehabilitation @ Ditmars Blvd., Astoria Line         | Red & Blue Construction Corp.                           | 2/18/2015           | MBE                       | \$797,100.00                     |
| 5-27 | NYCT   | A-36969        | Stairs Rehabilitation @ 23rd St Station/8th Ave Line        | Excel Interior Contracting Inc.                         | 6/8/2015            |                           | \$747,800.14                     |
| 5-28 | NYCT   | A-37623        | Help Points @ Various Locations Canarsie Line               | Lerco Electric, LLC                                     | 4/20/2015           | MBE                       | \$952,000.00                     |
| 5-29 | NYCT   | A-37624        | Help Points @ Various Locations Jerome Line                 | Static Electric Corp (Re)                               | 4/14/2015           | MBE                       | \$919,000.00                     |
| 5-30 | NYCT   | A-37625        | Help Points @ Various Locations Queens Line                 | Recchia Electrical Contracting, Corp.                   | 7/6/2015            |                           | \$1,066,000.00                   |
| 5-31 | NYCT   | A-36978        | Stairs Replacement ((S4/M4) @ 168th street station          | Bloom Construction Inc.                                 | 7/14/2015           | MBE                       | \$674,112.00                     |
| 5-32 | NYCT   | A-36979        | Stairs Replacement (S5-6/M5-6) @ 168th street station       | Corporate Construction & Project<br>Management Inc.     | 7/14/2015           | WBE,MBE                   | \$795,000.00                     |
| 5-33 | NYCT   | A-36980        | Stairs Replacement (S7/M7) @ 168th street station           | MVG CONSTRUCTION INC.                                   | 7/14/2015           | MBE                       | \$592,291.00                     |
| 5-34 | NYCT   | A-36970        | Stairs Replacement (S1/P1, S2/P2) @ 23rd & 8th Ave.         | PETK, Inc.  | 7/14/2015           | DBE,MBE                   | \$732,000.00                     |
| 5-35 | NYCT   | A-36976        | Stairs Replacement (S3/P3, S4/P4) @ 23rd & 8th Ave.         | F & S General Construction Inc.                         | 7/14/2015           | MBE                       | \$766,785.00                     |
| 5-36 | 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                     |

## Contract Award Summary - SBMP Tier 1

| ID   | Agency   | Project Number | Project Name  | Awarded Contractor                          | Contract Award Date     | Contractor<br>Certificate | Current/Final<br>Contract Amount |
|------|----------|----------------|---|---|-------------------------|---------------------------|----------------------------------|
| 5-37 | NYCT     | A-36977        | Stairs Replacement (S9/P9, S10/P10) @ 23rd & 8th Ave.   | V.I.V. CONTRACTING CORP.                    | 7/14/2015               | WBE                       | \$706,200.00                     |
| 5-38 | NYCT/DOB | C-40230        | Jackie Gleason Sliding Gate Replacement   | Dhother Construction Inc. (Re)              | 10/31/2014              | MBE                       | \$920,850.00                     |
| 5-39 | NYCT/DOB | C-40232        | MJQ Chassis Wash  | SHRI CONSTRUCTION, CORP.                    | 4/17/2015               | MBE                       | \$809,100.00                     |
| 5-40 | NYCT/DOB | C-40233        | Tuskegee Airmen (100 St) Fireproofing (Mezz, 1st floor, 2nd floor)                                    | Lux Builders, Inc.                          | 7/14/2015               | MBE                       | \$379,000.00                     |
| 5-41 | 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 Awarded Amount 7 | Fo 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<br>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                     |
| 4-10 | LIRR     | 6146           | Hillside Maintenance Complex- Hillside FacilityBuilding No.2, 3rd FL,<br>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<br>INCORPORATED | 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                     |

## Contract Award Summary - SBMP Tier 1

| ID   | Agency   | Project Number | Project Name   | Awarded Contractor                                  | Contract Award Date     | Contractor<br>Certificate | Current/Final<br>Contract Amount |
|------|----------|----------------|--|---|-------------------------|---------------------------|----------------------------------|
| 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.,<br>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, INC.            | 3/18/2014               | MBE                       | \$865,472.00                     |
| 4-29 | NYCT     | A-36946        | Rehabilitation of Ventilators - Elmhurst Ave Station (South of Broadway)                     | 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                     |
| 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 (<br>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 Awarded Amount T | o 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                     |

## Contract Award Summary - SBMP Tier 1

| ID   | Agency      | Project Number | Project Name  | Awarded Contractor   | Contract Award Date | Contractor<br>Certificate | Current/Final<br>Contract Amount |
|------|-------------|----------------|---|--|---------------------|---------------------------|----------------------------------|
| 2 5  | DOT         | DKM 220        | Channel Carl Tara ( Dia Cara at the Original America DEV Dida   | ACME CONTRACTING CORR  | 6/21/2012           |                           |                                  |
| 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  | PMY Construction Corp.   | 6/17/2013           |                           | \$249,849.93                     |
|      | 50 <b>T</b> | 1.11.11.250    | Service Building, Verrazano-Narrows   |  | 7/12/2012           |                           | + 426 750 00                     |
| 3-7  | B&T         | HHM-369        | Replace netting above lower level deck and new netting in lower<br>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   | RUKH ENTERPRISES, INC.   | 3/15/2013           | DBE,MBE                   | \$891,969.91                     |
| 5 10 | LINN        | 0115           | Street.   | North Entern Rideld, Inc.                                      | 5/15/2015           | DDE, NDE                  | 4051,505.51                      |
| 3-11 | LIRR        | 6116           | Ridgewood Bridge Painting (Group 2) Cooper Ave and Central Ave.   | EAST COAST PAINTING & MAINTENANCE<br>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                   |
| 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<br>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<br>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                     |

## Contract Award Summary - SBMP Tier 1

|      | OCCODE   | 01, 2020       |  |   |                       |                           |                                  |
|------|----------|----------------|--|---|-----------------------|---------------------------|----------------------------------|
| ID   | Agency   | Project Number | Project Name   | Awarded Contractor                      | Contract Award Date   | Contractor<br>Certificate | Current/Final<br>Contract Amount |
| 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 Awarded 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                     |
| 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 - Platform Guardrail Replacement (Mamaroneck & Harrison Station)          | 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<br>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<br>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                     |

# Contract Award Summary - SBMP Tier 1

| ID   | Agency   | Project Number | Project Name  | Awarded Contractor                                  | Contract Award Date   | Contractor<br>Certificate | Current/Final<br>Contract Amount |
|------|----------|----------------|---|---|-----------------------|---------------------------|----------------------------------|
| 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                     |
| 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 Awarded 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<br>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.,<br>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                     |

# Contract Award Summary - SBMP Tier 1

| ID   | Agency   | Project Number | Project Name  | Awarded Contractor                     | Contract Award Date     | Contractor<br>Certificate | Current/Final<br>Contract Amount |
|------|----------|----------------|---|--|-------------------------|---------------------------|----------------------------------|
| 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                   |
| 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 Awarded Amount T | o Date:                   | \$14,543,346.36                  |

| Program Year      | Current Final Contract<br>Amount |
|-------------------|----------------------------------|
| Year 11           | \$6,230,444.35                   |
| Year 10           | \$15,266,951.87                  |
| Year 9            | \$5,995,828.04                   |
| Year 8            | \$26,399,828.79                  |
| Year 7            | \$9,395,081.78                   |
| 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 | \$182,888,173.38                 |