



NYCHA OFFICE OF RECOVERY AND RESILIENCE 2017 END OF YEAR REPORT

INTRODUCTION

SANDY AND NYCHA

In October 2012, Superstorm Sandy caused catastrophic damage to New York City, including 33 New York City Housing Authority (NYCHA) developments. As the City began to rebuild, the Federal Emergency Management Agency (FEMA) authorized a grant for \$3 billion towards NYCHA's rebuilding efforts. This unprecedented level of commitment also included authorization for NYCHA to not only rebuild, but to incorporate resiliency measures, ensuring protection against future storms and climate change. Sixty-thousand NYCHA residents were affected by Sandy's devastation.

NYCHA launched the Office of Recovery and Resilience to oversee the grant, push design boundaries in building reinforcements, storm surge protection, and infrastructure upgrades, and provide residents the resilient, safe homes they deserve. By leveraging every dollar, NYCHA aims to make these coastal developments a national model and to protect residents' homes for generations to come.

ACCOUNTABILITY AND TRANSPARENCY

NYCHA's Office of Recovery and Resiliency (ORR) has worked to provide the utmost level of transparency and accountability for this incredible commitment from the federal government. To that end, ORR has provided regular updates on the NYCHA [Sandy Recovery website](#), which has been active since October 2015; two months before FEMA funds were made available through a Memorandum of Understanding with the New York State Division of Homeland Security and Emergency Services (DHSES). This site includes development-specific details on an interactive map.

NYCHA ORR has also launched a Community Outreach Team, who live and work in the affected areas, to provide regular updates directly to the impacted residents. Additionally, the team has weekly calls with Resident Association Presidents of Sandy-affected developments to ensure a constant flow of communication. This team speaks multiple languages, including

Mandarin, Cantonese, Spanish, and Russian, allowing for broad dissemination of Sandy Recovery updates.

The City has worked closely with NYCHA to support the Agency's efforts in an expeditious and responsible manner. This includes a Memorandum of Understanding with NYC Department of Investigation for independent auditors to monitor contracts for Sandy-related repairs and restoration. The NYC Office of Management and Budget reviews and approves the scope of work eligible for Community Development Block Grant-Disaster Recovery funding, which is also registered through the City Comptroller's office. Community Development Block Grant-Disaster Recovery funding is subject to the U.S. Housing and Urban Development Inspector General.

The FEMA funding runs through New York State Division of Homeland Security and Emergency Services (DHSES), which reviews and approves disbursement of funds, based on an analysis of the project and relevant contract documents. Funding is tied to project status, consistency with the project scope approved by FEMA, percent of work completed, expenditure documentation, and the certification of completion. DHSES is subject to the New York State Office of the Inspector General.

For every project, FEMA reviews the scope of work to ensure consistency with the committed funding. Throughout this process, all FEMA funded work is subject to audit by the Department of Homeland Security Office of the Inspector General.

2017 END OF YEAR UPDATE ON THE FEMA GRANT

SUMMARY

FEMA first announced the \$3 billion grant to NYCHA in March 2015. The release of funds began in December 2015, which allowed NYCHA to begin moving forward with designing the work necessary to restore the affected developments and to determine what exactly was needed to make these developments more resilient.

The funding is released in phases; NYCHA has never had possession of the full \$3 billion. NYS DHSES, as the formal grantee, releases portions of funding as different contracts are executed, reviewed, and approved. The approval process requires a constant, collaborative conversation between NYCHA and NYS DHSES to confirm at every stage proper application of the funds.

As of End of Year 2017, NYCHA's Office of Recovery and Resilience had awarded \$1.85 billion in contracts, of which \$730 million has been spent. This includes breaking ground on the largest project, Red Hook Houses East and West (\$560 million in total).

TYPES OF WORK

The complex projects were all publicly and competitively bid and were approved by all relevant parties as NYCHA and NYC's procurement process requires. The projects range from mechanical and electrical repairs and lobby restorations, to the more advanced resiliency measures, such as relocating and raising boiler plants above anticipated future flood levels and installing rooftop back-up generators.

Examples of repair projects:

- Apartment interiors
- Lobby repairs
- Roof replacement
- Pump replacement
- Architectural features repairs
- Community/Senior/Day Care Center renovations

Examples of resiliency measures:

- Elevated mechanical/electrical equipment
- Floodgates, flood barriers
- Full power back-up generators
- Elevated boilers
- Dry/Wet Floodproofing

STATUS OF WORK

Construction is underway at 27 developments; construction is complete at Lower East Side V, which was funded under a separate grant allowing the work to begin earlier. Work on the remaining sites is expected to start summer 2018 at the latest.

The remaining funding in contracts has not been awarded yet, and additional projects will continue to be awarded as progress is made at each development. This includes competitive bids for some of the most substantial aspects of the Sandy Program, such as Phase 2 and 3 of Red Hook (almost \$400M in hard costs) and Phase 2 of the Coney Island Sites (almost \$200M), which will be released for bid in February and March.

Spending will continue to move more aggressively as the construction program progresses. In 2018, over \$820 million is scheduled to be spent, with another nearly \$850 million planned for 2019. All work is expected to be completed by 2021.

SECTION 3 HIRING

Under the Sandy grant, NYCHA has made a serious commitment to Section 3 hiring. To date, the program has created 750 new jobs, 450 of which are for low-income New Yorkers. NYCHA residents also account for 300 of these new jobs.

NYCHA was able to secure \$1.4 million to launch a Sandy Pre-Apprenticeship Program, which aims to train 100 NYCHA residents annually, offers multiple training programs for NYCHA residents to take advantage of the extensive construction taking place at their developments. This program provides construction training and facilitates entry into NYC Construction Unions, putting these residents on the path to the middle class with stable wages and union benefits. So far, one class with residents from Red Hook has graduated, and another class is underway for NYCHA residents from Coney Island. NYCHA anticipates additional classes to run throughout 2018.



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**APPENDIX 1:
ACCOUNTABILITY AND
TRANSPARENCY EFFORTS**

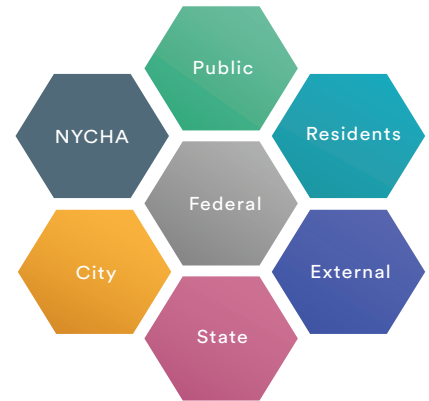


RECOVERY ——— TO ——— RESILIENCY

NYCHA'S SUPERSTORM SANDY RECOVERY PROGRAM

ACCOUNTABILITY & TRANSPARENCY

With billions in recovery now in place, NYCHA plans to move projects in the most responsible, timely and cost-effective manner possible. The Authority is committed to the highest level of accountability and transparency to ensure proper oversight of the largest recovery and construction program in NYCHA history.



PUBLIC



NYCHA launched a Sandy Recovery webpage in October 2015 to serve as an information hub and track progress. The site includes development specific details an interactive map, which allows the public to view individual projects, contractor information and funding levels

RESIDENTS



The NYCHA Recovery to Resiliency community outreach team is responsible for keeping NYCHA residents and other community members regularly informed on recovery activities and project schedules. The team is comprised mostly of NYCHA residents and speaks a variety of languages including Spanish, Mandarin, Cantonese and Russian. Every week our liaisons call Tenant Association Presidents of Sandy affected sites to communicate updates and address concerns. In addition our community outreach team members organize design and construction update meetings with the community, attend Tenant Association meetings, Community Board meetings, and inform local elected officials of construction progress in their neighborhoods

EXTERNAL



In June 2015, NYCHA signed an agreement (Memorandum of Understanding) with the City of New York's Department of Investigations for independent auditors to monitor contracts for Sandy-related repairs and restoration.

STATE



FEMA funding will flow through the New York State Division of Homeland Security and Emergency Services (DHSES), which will review and approve disbursements to NYCHA. Funding will be tied to project status, consistency with the project scope approved by FEMA, percent of work completed, expenditure documentation, and the certification of completion. DHSES is subject to the New York State Office of the Inspector General.

CITY



The New York City Office of Management and Budget (OMB) reviews and approves the scope of work eligible for Community Development Block Grant-Disaster Recovery (CDBG-DR) funding and related invoices. CDBG-DR contracts are subject to OMB review and registration through the office of the New York City Comptroller.

NYCHA



NYCHA created a new office to oversee over \$3 billion in federal funds to recover and rebuild after Superstorm Sandy. The Office of Recovery and Resilience, an office within NYCHA's overall Capital Projects Division is focused on overseeing program managers and contractors delivering these intricate, complex resiliency projects ensuring 33 NYCHA developments are not only repaired, but protected in the face of climate change and future storms.

FEDERAL

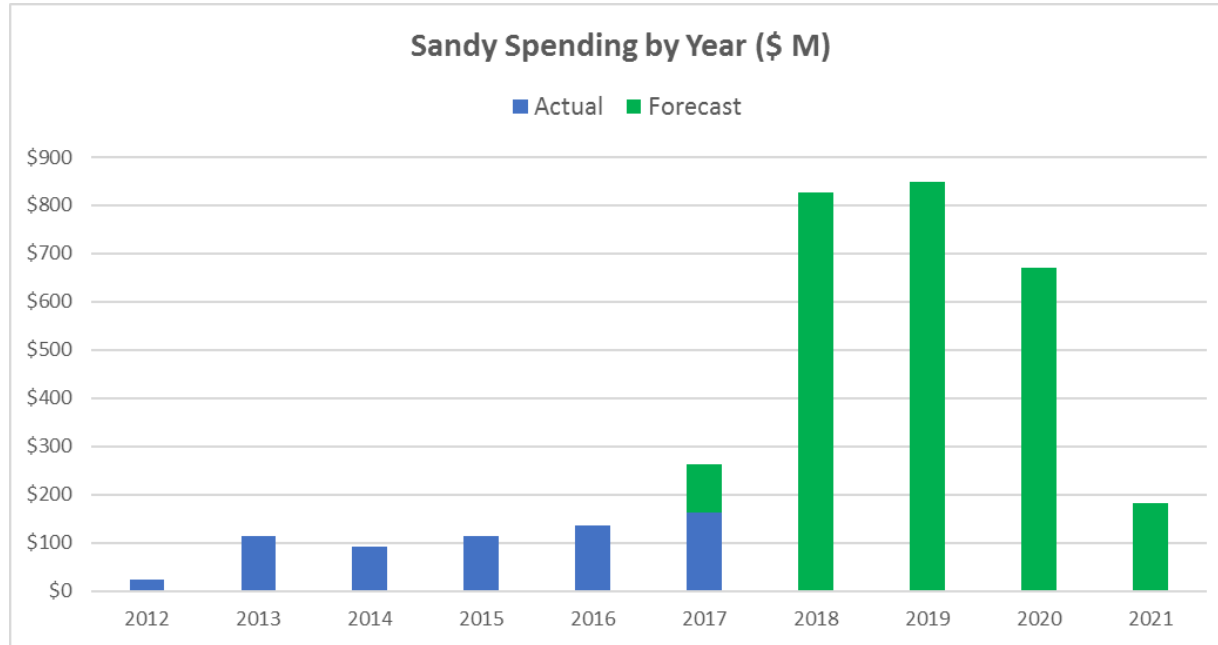


FEMA reviews the scope of work to ensure it is consistent with the committed funding. All work related to the FEMA funding is subject to a Department of Homeland Security Office of the Inspector General for audit. Community Development Block Grant-Disaster Recovery (CDBG-DR) funding is subject to oversight by HUD and HUD Office of the Inspector General.

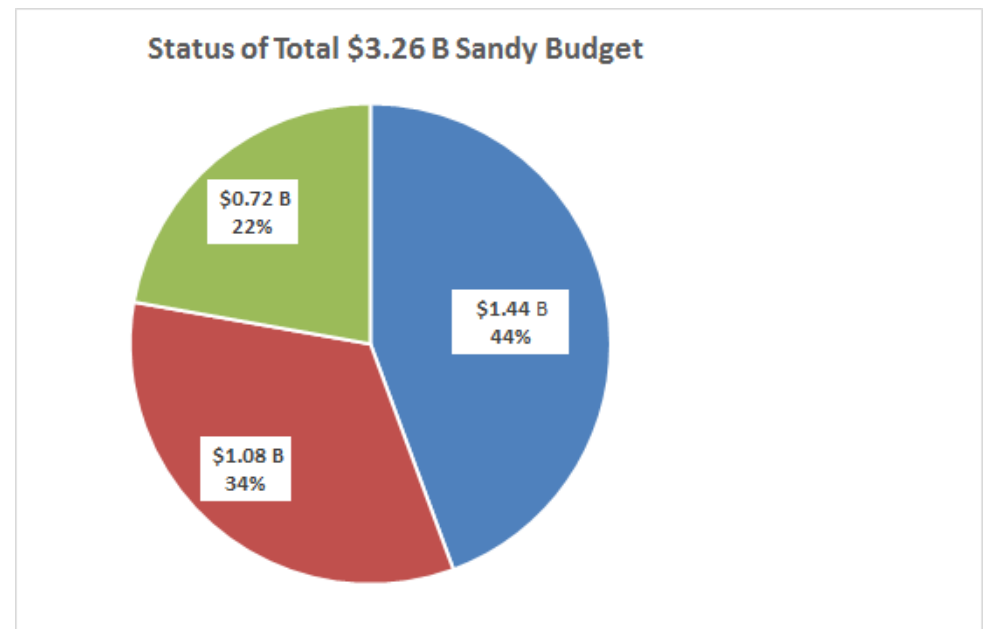


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**APPENDIX 2:
2017 Q4 SPENDING UPDATE**



Year	Spending (Millions)	
	Actual through 3rd Qtr 2017	Forecast
2012	\$ 22.9	\$ -
2013	\$ 114.0	\$ -
2014	\$ 90.5	\$ -
2015	\$ 113.7	\$ -
2016	\$ 134.7	\$ -
2017	\$ 162.7	\$ 98.8
2018		\$ 825.9
2019		\$ 848.5
2020		\$ 670.1
2021		\$ 182.7
Subtotal	\$639	\$2,626
Total	\$3,265	





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**APPENDIX 3:
NYCHA SANDY PROJECTS STATUS
UPDATES**

NYCHA Sandy Recovery Projects	Status
Lower East Side V	Complete
Ocean Bay Oceanside	Construction
Ocean Bay - Bayside	Construction
Coney Island 4/5	Construction
Astoria	Construction
Carleton Manor	Construction
Rangel Houses	Construction
Coney Island Site 1B	Construction
Smith Houses	Construction
Coney Island Houses	Construction
Two Bridges	Construction
Gowanus	Construction
East River Houses	Construction
Redfern	Construction
Wald	Construction
Red Hook East & West	Construction
Haber Houses	Construction
La Guardia	Construction
Campos Plaza II	Construction
Gravesend	Construction
Carey Gardens	Construction
Coney Island Sites 8/ O'Dwyer/ Surfside	Construction
Baruch/ Lavanburg	Construction
Riis II*	Procurement
Isaacs Houses	Procurement
Hammel Houses*	Procurement
Beach 41 st *	Design
Metro North*	Design
Riis I*	Design

* In advance of the major project, preliminary construction and/or CCTV and Layered Access work was underway at this site.



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**APPENDIX 4:
NYCHA ORR CONTRACTS TO DATE
BY DEVELOPMENT**

New York City Housing Authority
Recovery and Resilience Department
List of All Contracts Encumbered Related to Sandy Recovery
Updated: February 13, 2018

1	A	B	C	D	E	F
1	Development Name	Contract	Contract Category	Vendor Name	Encumbered Amount	Date of Encumbrance
2	45 ALLEN STREET	1204445	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 12,975.30	4/8/2013
3	ALBANY	1203293	Debris Removal	TREES 'R' US INC.	\$ 37,455.00	5/14/2013
4	ALBANY	1203294	Debris Removal	TREES 'R' US INC.	\$ 5,000.00	5/17/2013
5	ASH STREET	1309980	Emergency	GABRIELLI TRUCK SALES LTD	\$ 195,819.00	4/5/2013
6	ASH STREET	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 1,375.87	6/12/2014
7	ASH STREET	1127701	Emergency	ATC GROUP SERVICES LLC	\$ 1,401.30	6/27/2014
8	ASH STREET	1227247	Emergency	BELFOR USA GROUP INC.	\$ 3,582.94	7/23/2014
9	ASH STREET	1316529	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 71,131.62	10/7/2014
10	ASTORIA	1226738	Emergency	INNOVATIVE CONSULTANT ENTERPRISE	\$ 6,100.00	12/27/2012
11	ASTORIA	1226735	Emergency	BROOK VALLEY KYDAHA INC	\$ 18,764.38	2/4/2013
12	ASTORIA	1337980	Emergency	GILSTON ELECTRICAL CONTRACTING CORP.	\$ 91,147.96	12/24/2013
13	ASTORIA	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 78,722.17	3/4/2014
14	ASTORIA	1227247	Emergency	BELFOR USA GROUP INC.	\$ 302,855.74	7/2/2014
15	ASTORIA	1336886	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 2,796.40	8/14/2014
16	ASTORIA	1210741	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 4,226.75	10/3/2014
17	ASTORIA	1127416	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 4,047.88	10/6/2014
18	ASTORIA	1320014	Construction	SHRI CONSTRUCTION CORP	\$ 387,019.91	11/14/2014
19	ASTORIA	1335986	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 700.00	12/29/2014
20	ASTORIA	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 1,476.72	1/26/2015
21	ASTORIA	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 28.80	2/3/2015
22	ASTORIA	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 45,270.19	2/5/2015
23	ASTORIA	1203161	Design	ISMAEL LEVYA ARCHITECTS, P.C.	\$ 1,312,847.25	2/6/2015
24	ASTORIA	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 184.59	4/6/2015
25	ASTORIA	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 366.81	5/27/2015
26	ASTORIA	1316529	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 24,238.95	6/12/2015
27	ASTORIA	1203164	Design	RONNETTE RILEY ARCHITECT	\$ 888,675.53	12/17/2015
28	ASTORIA	1320064	CM	LIRO ENGINEERS INC	\$ 3,602.42	3/15/2016
29	ASTORIA	1320064	CM	LIRO ENGINEERS INC	\$ 49,924.02	3/29/2016
30	ASTORIA	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 245.17	5/26/2016
31	ASTORIA	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 16,565.48	6/16/2016
32	ASTORIA	1331681	Construction	AIR TECH LAB INC.	\$ 468,665.00	7/15/2016
33	ASTORIA	1433079	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 841,453.53	8/4/2016
34	ASTORIA	1331681	Construction	AIR TECH LAB INC.	\$ 371,001.00	10/20/2016
35	ASTORIA	1329123	Construction	GENESIS ENVIRONMENTAL CONSULTANTS, INC.	\$ 412.68	11/4/2016
36	ASTORIA	1218845	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 8,481.60	11/9/2016
37	ASTORIA	1218846	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 15,487.20	12/8/2016
38	ASTORIA	1203161	Design	ISMAEL LEVYA ARCHITECTS, P.C.	\$ 232,267.81	12/9/2016
39	ASTORIA	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 1,062,050.37	1/23/2017
40	ASTORIA	1527294	Construction	HUNTINGTON POWER EQUIPMENT, INC	\$ 407,864.00	2/7/2017
41	ASTORIA	1320064	CM	LIRO ENGINEERS INC	\$ 57,053.93	2/13/2017
42	ASTORIA	1714528	Construction	TRINITY CONSULTANTS, INC	\$ 7,390.90	5/15/2017
43	ASTORIA	1418134	Construction	GENESIS ENVIRONMENTAL CONSULTANTS, INC.	\$ 437.75	5/16/2017
44	ASTORIA	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 269,872.70	6/5/2017
45	ASTORIA	1203161	Design	ISMAEL LEVYA ARCHITECTS, P.C.	\$ 698,064.18	6/12/2017
46	ASTORIA	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 543,185.76	7/6/2017
47	ASTORIA	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 2,915,641.56	7/6/2017
48	ASTORIA	1203161	Design	ISMAEL LEVYA ARCHITECTS, P.C.	\$ 287,207.41	7/25/2017
49	ASTORIA	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 846.06	10/25/2017
50	ASTORIA	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 47,482.68	12/1/2017
51	ASTORIA	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 117,148.68	1/12/2018
52	ASTORIA	1429250	Construction	NAVILLUS TILE INC D/B/A NAVILLUS CONTRACTING	\$ 54,789,210.00	2/9/2018
53	ASTORIA	1429250	Construction	NAVILLUS TILE INC D/B/A NAVILLUS CONTRACTING	\$ 261,504.97	2/9/2018
54	ATLANTIC TERMINAL SITE 4B	1203294	Debris Removal	TREES 'R' US INC.	\$ 147,077.80	5/13/2013
55	BAISLEY PARK	1223496	CM	AFG GROUP INC	\$ 1,212.63	4/12/2013
56	BAISLEY PARK	1211047	Debris Removal	VALLEY TREE & LANDSCAPE SERVICE, INC.	\$ 8,840.00	5/16/2013
57	BARUCH	1303830	Emergency	ELECTRONIC SERVICE SOLUTION INC	\$ 4,545.64	2/1/2013
58	BARUCH	1203146	Design	NELLAGAN WHITE ARCHITECTS PLLC	\$ 319,000.00	2/8/2013
59	BARUCH	1226271	Emergency	IVAN WARE & SON, INC.	\$ 143,280.00	2/8/2013
60	BARUCH	1307126	Emergency	ALLIED COMPACTOR SERVICES INC	\$ 12,855.00	3/7/2013
61	BARUCH	1226276	Emergency	AMERICAN MAINTENANCE & JANITORIAL SERVICES & SUPPLIES CO. CORP	\$ 37,200.00	3/14/2013
62	BARUCH	1204445	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 60,884.10	4/5/2013
63	BARUCH	1226275	Emergency	QUALITY FLOORSHINE CORP.	\$ 346,162.50	4/23/2013
64	BARUCH	1207895	Emergency	DAHILL MAYFLOWER MOVING & STORAGE	\$ 1,222.50	4/24/2013
65	BARUCH	1204445	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 7,750.00	5/16/2013
66	BARUCH	1313819	Emergency	POWER MECHANICAL INC	\$ 40,000.00	5/24/2013
67	BARUCH	1208290	Emergency	EMTEQUE CORPORATION	\$ 40,840.40	7/18/2013
68	BARUCH	1203146	Design	NELLAGAN WHITE ARCHITECTS PLLC	\$ 48,371.20	4/4/2014
69	BARUCH	1335986	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 258,667.00	4/8/2014
70	BARUCH	1335986	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 247,893.63	8/15/2014
71	BARUCH	1210741	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 708.62	10/3/2014
72	BARUCH	1127416	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 922.76	10/6/2014
73	BARUCH	1320014	Construction	SHRI CONSTRUCTION CORP	\$ 116,998.11	11/20/2014
74	BARUCH	1427990	Construction	GEM QUALITY CORPORATION	\$ 903,509.49	1/26/2015
75	BARUCH	1316523	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 177,726.55	4/6/2015
76	BARUCH	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 5,538.62	7/9/2015
77	BARUCH	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 3,193.29	8/13/2015
78	BARUCH	1505445	CM	STV CONSTRUCTION INC	\$ 4,058,437.16	9/10/2015
79	BARUCH	1402017	Construction	AMC UNITED, INC.	\$ 13,143.06	12/4/2015
80	BARUCH	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 2,758.96	3/14/2016
81	BARUCH	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 41.87	3/14/2016
82	BARUCH	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 105,464.38	3/15/2016
83	BARUCH	1320064	CM	LIRO ENGINEERS INC	\$ 2,487.63	3/15/2016
84	BARUCH	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE L.S., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 13,746.06	3/17/2016
85	BARUCH	1607738	Construction	A-1 FIRST CLASS - VIKING MOVING & STORAGE INC	\$ 3,120.40	3/17/2016
86	BARUCH	1607744	Construction	A-1 FIRST CLASS - VIKING MOVING & STORAGE INC	\$ 3,120.40	3/17/2016
87	BARUCH	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE L.S., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 3,776.82	3/17/2016
88	BARUCH	1203146	Design	NELLAGAN WHITE ARCHITECTS PLLC	\$ 3,820,072.08	3/29/2016
89	BARUCH	1203146	Design	NELLAGAN WHITE ARCHITECTS PLLC	\$ 3,591,216.78	3/29/2016
90	BARUCH	1203146	Design	NELLAGAN WHITE ARCHITECTS PLLC	\$ 597,631.85	3/29/2016
91	BARUCH	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 1,097.80	8/4/2016
92	BARUCH	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 100,892.45	8/4/2016
93	BARUCH	1520048	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 6,559.82	8/8/2016
94	BARUCH	1320064	CM	LIRO ENGINEERS INC	\$ 4,141.92	8/22/2016
95	BARUCH	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 135,044.88	12/6/2016
96	BARUCH	1433079	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 316,487.56	12/15/2016
97	BARUCH	1331681	Construction	AIR TECH LAB INC.	\$ 1,351,506.60	12/20/2016
98	BARUCH	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 14,605.24	2/8/2017
99	BARUCH	1433079	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 139,180.57	2/13/2017
100	BARUCH	1402418	CM	AECOM	\$ 2,874.50	2/13/2017
101	BARUCH	1203146	Design	NELLAGAN WHITE ARCHITECTS PLLC	\$ 985,979.69	4/26/2017
102	BARUCH	1525521	Construction	GEMSTAR CONSTRUCTION CORP	\$ 308,800.00	1/2/2018
103	BARUCH	1402407	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 3,154.68	1/9/2018
104	BARUCH HOUSES ADDITION	1227247	Emergency	BELFOR USA GROUP INC.	\$ 163,042.32	7/2/2014
105	BARUCH HOUSES ADDITION	1227247	Emergency	BELFOR USA GROUP INC.	\$ 27,443.88	7/2/2014
106	BARUCH HOUSES ADDITION	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 6,949.17	3/15/2016
107	BAY VIEW	1203294	Debris Removal	TREES 'R' US INC.	\$ 181,300.20	5/28/2013
108	BAY VIEW	1316509	Emergency	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 97,286.80	3/1/2014
109	BAY VIEW	1316528	Emergency	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 237,642.99	3/1/2014
110	BAYCHESTER	1223496	CM	AFG GROUP INC	\$ 1,937.00	6/10/2013

New York City Housing Authority
Recovery and Resilience Department
List of All Contracts Encumbered Related to Sandy Recovery
Updated: February 13, 2018

1	A	B	C	D	E	F
	Development Name	Contract	Contract Category	Vendor Name	Encumbered Amount	Date of Encumbrance
111	BEACH 41ST ST - BEACH CHANNEL DRIVE	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 103,503.46	12/1/2017
112	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1226738	Emergency	INNOVATIVE CONSULTANT ENTERPRISE	\$ 4,400.00	12/27/2012
113	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1226707	Emergency	FIVE STAR ELECTRIC CORP	\$ 66,671.82	2/1/2013
114	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1303830	Emergency	ELECTRONIC SERVICE SOLUTION INC	\$ 4,545.64	2/1/2013
115	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1226735	Emergency	BROOK VALLEY KYDAHA INC	\$ 28,972.20	2/4/2013
116	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1226279	Emergency	N.Y.S. INDUSTRIES FOR THE DISABLED	\$ 35,328.00	2/20/2013
117	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1226274	Emergency	HERC RENTALS INC DBA HERTZ EQUIPMENT RENTAL CORPORATION	\$ 233,214.00	4/12/2013
118	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1208050	Construction	DAHILL MAYFLOWER MOVING & STORAGE	\$ 1,420.00	4/24/2013
119	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1203294	Debris Removal	TREES 'R' US INC.	\$ 11,250.00	5/17/2013
120	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1203293	Debris Removal	TREES 'R' US INC.	\$ 347,582.40	5/22/2013
121	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1315479	Construction	ALTO CONTRACTING, INC.	\$ 26,704.90	6/3/2013
122	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1203157	Design	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 1,859.75	8/2/2013
123	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1203164	Design	RONNETTE RILEY ARCHITECT	\$ 252,337.18	8/16/2013
124	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1127416	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 24,148.51	11/27/2013
125	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 260,443.80	3/4/2014
126	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 1,625.46	7/1/2014
127	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1335886	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 26,600.39	7/24/2014
128	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1228270	Emergency	TR PIPE INC.	\$ 276,809.59	9/2/2014
129	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1227247	Emergency	BELFOR USA GROUP INC.	\$ 805,098.69	9/5/2014
130	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1319992	Construction	Brighton Builder LLC	\$ 138,499.20	9/11/2014
131	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1210741	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 11,964.26	10/30/2014
132	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1335986	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 16,100.00	12/10/2014
133	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1128801	Construction	GEOMATRIX SERVICES, INC.	\$ 83,356.70	2/5/2015
134	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 507.62	7/10/2015
135	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 7.61	7/13/2015
136	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1203164	Design	RONNETTE RILEY ARCHITECT	\$ 463,520.78	12/17/2015
137	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1320064	CM	LIRO ENGINEERS INC	\$ 10,295.42	3/17/2016
138	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1203164	Design	RONNETTE RILEY ARCHITECT	\$ 110,396.40	3/30/2016
139	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1331681	Construction	AIR TECH LAB INC.	\$ 100,761.00	5/2/2016
140	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1320064	CM	LIRO ENGINEERS INC	\$ 557.82	8/22/2016
141	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1203164	Design	RONNETTE RILEY ARCHITECT	\$ 23,058.39	1/19/2017
142	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1203164	Design	RONNETTE RILEY ARCHITECT	\$ 198,603.51	1/19/2017
143	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1320064	CM	LIRO ENGINEERS INC	\$ 2,989.71	5/9/2017
144	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1714528	Construction	TRINITY CONSULTANTS, INC.	\$ 7,390.90	5/15/2017
145	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1634179	Design	GRAIN COLLECTIVE LANDSCAPE ARCHITECTURE	\$ 91,928.96	7/20/2017
146	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1502893	Design	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 1,662,240.00	7/25/2017
147	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1402412	CM	STV CONSTRUCTION INC	\$ 136,878.42	12/1/2017
148	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1524572	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 103,916.64	1/2/2018
149	BEACH 41ST STREET-BEACH CHANNEL DRIVE	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 1,537.97	1/3/2018
150	BELMONT-SUTTER AREA	1203293	Debris Removal	TREES 'R' US INC.	\$ 17,479.00	5/15/2013
151	BELMONT-SUTTER AREA	1203294	Debris Removal	TREES 'R' US INC.	\$ 2,500.00	5/17/2013
152	BERRY	1211153	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 175,240.00	4/5/2013
153	BERRY	1211153	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 7,500.00	5/16/2013
154	BETANCES I	1223496	CM	AFC GROUP INC.	\$ 2,279.50	4/12/2013
155	BLAND	1211153	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 9,223.20	1/18/2013
156	BLAND	1211153	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 2,500.00	6/3/2013
157	BORNIQUEN PLAZA I	1203294	Debris Removal	TREES 'R' US INC.	\$ 12,491.60	5/13/2013
158	BOSTON SECOR	1203583	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 16,875.00	6/3/2013
159	BOULEVARD	1203293	Debris Removal	TREES 'R' US INC.	\$ 366,317.40	5/10/2013
160	BRACETTI PLAZA	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 44,215.91	6/14/2013
162	BREUKELLEN	1203294	Debris Removal	TREES 'R' US INC.	\$ 164,826.00	5/13/2013
163	BREUKELLEN	1335785	Emergency	TREES 'R' US INC.	\$ 277,900.00	3/25/2015
164	BREVOORT	1203293	Debris Removal	TREES 'R' US INC.	\$ 15,481.40	5/15/2013
165	BREVOORT	1203294	Debris Removal	TREES 'R' US INC.	\$ 1,750.00	5/17/2013
166	BROWNSVILLE	1203293	Debris Removal	TREES 'R' US INC.	\$ 132,840.40	5/15/2013
167	BROWNSVILLE	1203294	Debris Removal	TREES 'R' US INC.	\$ 5,000.00	5/17/2013
168	BUSHWICK	1203294	Debris Removal	TREES 'R' US INC.	\$ 115,373.40	5/21/2013
169	BUTLER	1203581	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 22,400.00	4/15/2013
170	BUTLER	1203581	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 3,000.00	5/16/2013
171	CAMPOS PLAZA I	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 351,084.56	3/4/2014
172	CAMPOS PLAZA I	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 61,096.84	3/11/2014
173	CAMPOS PLAZA I	1335986	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 35,234.64	9/22/2014
174	CAMPOS PLAZA I	1320014	Construction	SHRI CONSTRUCTION CORP	\$ 64,389.25	4/7/2015
175	CAMPOS PLAZA II	1226276	Emergency	AMERICAN MAINTENANCE & JANITORIAL SERVICES & SUPPLIES CO. CORP	\$ 50,000.00	3/12/2013
176	CAMPOS PLAZA II	1204445	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 30,442.05	5/13/2013
177	CAMPOS PLAZA II	1208290	Emergency	EMTEQUE CORPORATION	\$ 9,765.46	7/18/2013
178	CAMPOS PLAZA II	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 1,920.88	1/17/2014
179	CAMPOS PLAZA II	1226708	Emergency	EJ ELECTRIC INSTALLATION CO	\$ 9,854.82	5/12/2014
180	CAMPOS PLAZA II	1227247	Emergency	BELFOR USA GROUP INC.	\$ 337,167.12	6/27/2014
181	CAMPOS PLAZA II	1128802	Construction	GEOMATRIX SERVICES, INC.	\$ 98,506.87	7/15/2014
182	CAMPOS PLAZA II	1320014	Construction	SHRI CONSTRUCTION CORP	\$ 27,146.94	11/14/2014
183	CAMPOS PLAZA II	1128802	Construction	GEOMATRIX SERVICES, INC.	\$ 34,997.67	3/17/2015
184	CAMPOS PLAZA II	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 618.27	5/26/2015
185	CAMPOS PLAZA II	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 387.37	8/13/2015
186	CAMPOS PLAZA II	1335730	Construction	AIRTEK ENVIRONMENTAL CORP.	\$ 1,576.31	9/28/2015
187	CAMPOS PLAZA II	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 194,119.75	12/17/2015
188	CAMPOS PLAZA II	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 159,127.41	2/11/2016
189	CAMPOS PLAZA II	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 62,422.40	3/15/2016
190	CAMPOS PLAZA II	1320064	CM	LIRO ENGINEERS INC	\$ 6,505.96	3/17/2016
191	CAMPOS PLAZA II	1320064	CM	LIRO ENGINEERS INC	\$ 783.23	3/17/2016
192	CAMPOS PLAZA II	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 199,069.00	10/3/2016
193	CAMPOS PLAZA II	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 445,467.06	1/12/2017
194	CAMPOS PLAZA II	1429249	Construction	TECHNICO CONSTRUCTION SERVICES, INC.	\$ 5,630,000.00	12/12/2017
195	CAMPOS PLAZA II	1429249	Construction	TECHNICO CONSTRUCTION SERVICES, INC.	\$ 9,570,000.00	12/12/2017
196	CAREY GARDENS	1226271	Emergency	IVAN WARE & SON, INC.	\$ 580,562.76	1/15/2013
197	CAREY GARDENS	1226708	Emergency	EJ ELECTRIC INSTALLATION CO	\$ 281,404.28	1/30/2013
198	CAREY GARDENS	1303830	Emergency	ELECTRONIC SERVICE SOLUTION INC	\$ 4,545.64	2/1/2013
199	CAREY GARDENS	1306773	Emergency	ATLANTIC DETROIT DIESEL ALLISON LLC	\$ 20,000.00	3/5/2013
200	CAREY GARDENS	1209884	Emergency	EIA DATACOM, INC.	\$ 3,398.33	3/15/2013
201	CAREY GARDENS	1203294	Debris Removal	TREES 'R' US INC.	\$ 181,282.20	4/8/2013
202	CAREY GARDENS	1229271	Emergency	OHM'S ELECTRICAL CORP.	\$ 58,836.00	5/6/2013
203	CAREY GARDENS	1228271	Emergency	MARIC MECHANICAL, INC.	\$ 407,971.54	7/19/2013
204	CAREY GARDENS	1227690	Emergency	THE METRO GROUP INC.	\$ 4,207.50	9/26/2013
205	CAREY GARDENS	1227247	Emergency	BELFOR USA GROUP INC.	\$ 1,359,286.78	12/24/2013
206	CAREY GARDENS	1127701	Emergency	ATC GROUP SERVICES LLC	\$ 12,269.60	1/30/2014
207	CAREY GARDENS	1223488	CM	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 378,546.57	2/14/2014
208	CAREY GARDENS	1335984	Debris Removal	TREES 'R' US INC.	\$ 17,520.30	3/12/2014
209	CAREY GARDENS	1226703	Emergency	WDF INC.	\$ 1,090,889.43	3/27/2014
210	CAREY GARDENS	1226271	Emergency	IVAN WARE & SON, INC.	\$ 153,398.87	4/14/2014
211	CAREY GARDENS	1226703	Emergency	WDF INC.	\$ 130,334.98	6/10/2014
212	CAREY GARDENS	1227690	Emergency	THE METRO GROUP INC.	\$ 14,242.50	6/12/2014
213	CAREY GARDENS	1317794	Construction	2-TECH CONTRACTING LLC	\$ 60,651.00	7/10/2014
214	CAREY GARDENS	1227247	Emergency	BELFOR USA GROUP INC.	\$ 73,530.08	9/4/2014
215	CAREY GARDENS	1317794	Construction	2-TECH CONTRACTING LLC	\$ 5,868.24	11/14/2014
216	CAREY GARDENS	1335984	Debris Removal	TREES 'R' US INC.	\$ 237,057.35	12/18/2014
217	CAREY GARDENS	1319900	Construction	2-TECH CONTRACTING LLC	\$ 85,147.92	12/18/2014
218	CAREY GARDENS	1319904	Construction	2-TECH CONTRACTING LLC	\$ 65,469.84	12/26/2014
219	CAREY GARDENS	1203168	Design	JAMES MCCULLAR ARCHITECTURE, PC	\$ 283,275.20	3/9/2015
220	CAREY GARDENS	1203168	Design	JAMES MCCULLAR ARCHITECTURE, PC	\$ 295,603.49	3/9/2015

New York City Housing Authority
 Recovery and Resilience Department
 List of All Contracts Encumbered Related to Sandy Recovery
 Updated: February 13, 2018

1	A	B	C	D	E	F
	Development Name	Contract	Contract Category	Vendor Name	Encumbered Amount	Date of Encumbrance
221	CAREY GARDENS	1226703	Emergency	WDF INC.	\$ 79.06	3/9/2015
222	CAREY GARDENS	1315487	Construction	ALTO CONTRACTING, INC.	\$ 94,265.00	3/9/2015
223	CAREY GARDENS	1323147	Emergency	KORDUN CONSTRUCTION CORP	\$ 1,155,356.49	3/9/2015
224	CAREY GARDENS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 16,946.06	3/10/2015
225	CAREY GARDENS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 5,243.48	3/10/2015
226	CAREY GARDENS	1507585	Construction	MARREN MECHANICAL INC	\$ 4,650.00	3/19/2015
227	CAREY GARDENS	1203164	Design	RONNETTE RILEY ARCHITECT	\$ 685,666.38	3/20/2015
228	CAREY GARDENS	1514918	Construction	MARREN MECHANICAL INC	\$ 7,500.00	5/21/2015
229	CAREY GARDENS	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 738.36	8/10/2015
230	CAREY GARDENS	1226271	Emergency	IVAN WARE & SON, INC.	\$ 34,286.72	10/1/2015
231	CAREY GARDENS	1529343	Construction	MARREN MECHANICAL INC	\$ 995.12	11/18/2015
232	CAREY GARDENS	1316550	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 4,445.76	1/20/2016
233	CAREY GARDENS	1604813	Emergency	MARREN MECHANICAL INC	\$ 1,940.00	2/17/2016
234	CAREY GARDENS	1604821	Construction	MARREN MECHANICAL INC	\$ 750.00	2/17/2016
235	CAREY GARDENS	1604823	Construction	MARREN MECHANICAL INC	\$ 4,095.00	2/17/2016
236	CAREY GARDENS	1331681	Construction	AIR TECH LAB INC.	\$ 976,978.30	2/23/2016
237	CAREY GARDENS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 2,809.88	3/2/2016
238	CAREY GARDENS	1316523	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 182,127.14	3/2/2016
239	CAREY GARDENS	1203146	Design	NELLAGAN WHITE ARCHITECTS PLLC	\$ 3,137,761.38	3/29/2016
240	CAREY GARDENS	1203146	Design	NELLAGAN WHITE ARCHITECTS PLLC	\$ 2,690,059.88	3/29/2016
241	CAREY GARDENS	1502488	Construction	KORDUN CONSTRUCTION CORP	\$ 408,614.83	7/14/2016
242	CAREY GARDENS	1320064	CM	LIRO ENGINEERS INC	\$ 2,386.16	7/22/2016
243	CAREY GARDENS	1316523	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 3,398.45	8/9/2016
244	CAREY GARDENS	1517787	Construction	MARIC MECHANICAL, INC.	\$ 1,643,031.92	10/13/2016
245	CAREY GARDENS	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 1,800.35	10/21/2016
246	CAREY GARDENS	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 26.65	10/24/2016
247	CAREY GARDENS	1635072	Emergency	ATC GROUP SERVICES LLC	\$ 1,610.58	12/23/2016
248	CAREY GARDENS	1323147	Emergency	KORDUN CONSTRUCTION CORP	\$ 741,660.45	5/25/2017
249	CAREY GARDENS	1323147	Emergency	KORDUN CONSTRUCTION CORP	\$ 1,485,885.84	5/25/2017
250	CAREY GARDENS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 99,092.46	6/5/2017
251	CAREY GARDENS	1323147	Emergency	KORDUN CONSTRUCTION CORP	\$ 10,714.79	7/20/2017
252	CAREY GARDENS	1505454	CM	AECOM	\$ 6,715,310.90	7/20/2017
253	CAREY GARDENS	1517789	Construction	MECO ELECTRIC CO, INC	\$ 244,511.08	7/25/2017
254	CAREY GARDENS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 123,743.72	8/22/2017
255	CAREY GARDENS	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 24,855.78	10/23/2017
256	CAREY GARDENS	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 367.87	11/9/2017
257	CAREY GARDENS	1508591	Construction	DOBCO INC	\$ 97,455,000.00	11/20/2017
258	CAREY GARDENS	1525521	Construction	GEMSTAR CONSTRUCTION CORP	\$ 338,169.00	12/11/2017
259	CAREY GARDENS	1402407	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 81.81	1/9/2018
260	CAREY GARDENS	1306677	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 53,694.60	
261	CAREY GARDENS	7017596	Construction	GENESIS ENVIRONMENTAL CONSULTANTS, INC.	\$ 2,803.88	
263	CARLETON MANOR	1221577	Emergency	NANDIA RECYCLING EQUIPMENT INC	\$ 10,616.00	12/2/2012
264	CARLETON MANOR	1226699	Emergency	GILSTON ELECTRICAL CONTRACTING CORP.	\$ 74,832.04	12/21/2012
265	CARLETON MANOR	1226738	Emergency	INNOVATIVE CONSULTANT ENTERPRISE	\$ 5,600.00	12/27/2012
266	CARLETON MANOR	1226699	Emergency	GILSTON ELECTRICAL CONTRACTING CORP.	\$ 875,812.52	1/29/2013
267	CARLETON MANOR	1207895	Emergency	DAHILL MAYFLOWER MOVING & STORAGE	\$ 1,091.00	2/6/2013
268	CARLETON MANOR	1306773	Emergency	ATLANTIC DETROIT DIESEL ALLISON LLC	\$ 7,000.00	3/5/2013
269	CARLETON MANOR	1226737	Emergency	PROFESSIONAL CLEANING PEOPLE INC	\$ 1,320.00	3/11/2013
270	CARLETON MANOR	1226721	Emergency	KORDUN CONSTRUCTION CORP	\$ 31,669.06	3/20/2013
271	CARLETON MANOR	1208050	Construction	DAHILL MAYFLOWER MOVING & STORAGE	\$ 8,004.50	4/24/2013
272	CARLETON MANOR	1229271	Emergency	OHM'S ELECTRICAL CORP.	\$ 17,761.00	5/3/2013
273	CARLETON MANOR	1203293	Debris Removal	TREES 'R' US INC.	\$ 233,719.20	5/15/2013
274	CARLETON MANOR	1203294	Debris Removal	TREES 'R' US INC.	\$ 6,250.00	5/17/2013
275	CARLETON MANOR	1227687	Emergency	KORDUN CONSTRUCTION CORP	\$ 262,472.60	9/25/2013
276	CARLETON MANOR	1226271	Emergency	IVAN WARE & SON, INC.	\$ 468,995.96	10/29/2013
277	CARLETON MANOR	1127416	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 6,611.12	11/14/2013
278	CARLETON MANOR	1210741	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 5,423.88	12/17/2013
279	CARLETON MANOR	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 417,818.23	3/4/2014
280	CARLETON MANOR	1227247	Emergency	BELFOR USA GROUP INC.	\$ 127,064.76	3/28/2014
281	CARLETON MANOR	1336886	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 40,998.70	7/22/2014
282	CARLETON MANOR	1226703	Emergency	WDF INC.	\$ 161,537.27	8/26/2014
283	CARLETON MANOR	1228270	Emergency	TR PIPE INC.	\$ 40,570.84	9/4/2014
284	CARLETON MANOR	1335986	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 17,500.00	12/10/2014
285	CARLETON MANOR	1228269	Emergency	KORDUN CONSTRUCTION CORP	\$ 67,457.86	1/9/2015
286	CARLETON MANOR	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 323.03	7/10/2015
287	CARLETON MANOR	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 9.70	7/13/2015
288	CARLETON MANOR	1226271	Emergency	IVAN WARE & SON, INC.	\$ 12,930.26	10/1/2015
289	CARLETON MANOR	1319995	Construction	SHRI CONSTRUCTION CORP	\$ 110,339.43	10/6/2015
290	CARLETON MANOR	1521173	Construction	MECO ELECTRIC CO, INC	\$ 210,000.00	12/8/2015
291	CARLETON MANOR	1203167	Design	PURCELL ARCHITECTS, PC	\$ 205,786.25	12/17/2015
292	CARLETON MANOR	1323155	Emergency	MARIC MECHANICAL, INC.	\$ 1,412,350.00	3/15/2016
293	CARLETON MANOR	1203154	CM	STV INCORPORATED	\$ 246,224.34	3/17/2016
294	CARLETON MANOR	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 9,077.67	3/17/2016
295	CARLETON MANOR	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 2,050.43	3/17/2016
296	CARLETON MANOR	1203167	Design	PURCELL ARCHITECTS, PC	\$ 861,153.15	3/30/2016
297	CARLETON MANOR	1320064	CM	LIRO ENGINEERS INC	\$ 656.14	7/25/2016
298	CARLETON MANOR	1505459	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 562,058.07	1/24/2017
299	CARLETON MANOR	1521174	Construction	MARIC MECHANICAL, INC.	\$ 708,011.75	1/27/2017
300	CARLETON MANOR	1521174	Construction	MARIC MECHANICAL, INC.	\$ 23,037.25	1/27/2017
301	CARLETON MANOR	1331681	Construction	AIR TECH LAB INC.	\$ 173,878.75	4/18/2017
302	CARLETON MANOR	1203167	Design	PURCELL ARCHITECTS, PC	\$ 525,322.25	4/27/2017
303	CARLETON MANOR	1323155	Emergency	MARIC MECHANICAL, INC.	\$ 862,832.46	5/30/2017
304	CARLETON MANOR	1323155	Emergency	MARIC MECHANICAL, INC.	\$ 377,933.00	5/30/2017
305	CARLETON MANOR	1505459	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 517,535.50	6/23/2017
306	CARLETON MANOR	1634179	Design	GRAIN COLLECTIVE LANDSCAPE ARCHITECTURE	\$ 106,433.96	7/20/2017
307	CARLETON MANOR	1203167	Design	PURCELL ARCHITECTS, PC	\$ 297,832.99	9/7/2017
308	CARLETON MANOR	1527294	Construction	HUNTINGTON POWER EQUIPMENT, INC	\$ 157,374.00	9/26/2017
309	CARLETON MANOR	1514775	CM	JACOBS PROJECT MANAGEMENT CO	\$ 131,506.91	10/17/2017
310	CARLETON MANOR	1730139	Construction	BENJAMIN BEECHWOOD MARKET LLC	\$ 25,000.00	11/8/2017
311	CARLETON MANOR	1731372	Construction	BENJAMIN BEECHWOOD MARKET LLC	\$ 17,500.00	11/27/2017
312	CARLETON MANOR	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 84,681.93	12/1/2017
313	CARLETON MANOR	1505459	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 2,160,586.04	12/13/2017
314	CARLETON MANOR	1508590	Construction	AWL INDUSTRIES - CV00020635	\$ 18,655,000.00	1/3/2018
315	CARLETON MANOR	1527900	Construction	BOILERROOM EQUIPMENT SALES LLC	\$ 306,590.00	1/16/2018
317	CASSIDY-LAFAYETTE	1211153	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 34,843.20	1/18/2018
318	CASSIDY-LAFAYETTE	1203294	Debris Removal	TREES 'R' US INC.	\$ 35,457.40	1/31/2018
319	CASSIDY-LAFAYETTE	1211153	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 3,750.00	6/3/2018
320	CASTLE HILL	1203583	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 24,000.00	5/10/2013
321	CLASON POINT GARDENS	1203583	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 10,500.00	6/3/2013
322	CONEY ISLAND	1228699	Emergency	GCF INC.	\$ 894.50	12/3/2012
323	CONEY ISLAND	1228701	Emergency	W.W. GRAINGER INC.	\$ 2,050.60	12/3/2012
324	CONEY ISLAND	1228706	Emergency	GCF INC.	\$ 643.50	12/3/2012
325	CONEY ISLAND	1112235	Emergency	GRADE A PETROLEUM CORPORATION	\$ 2,037.00	12/4/2012
326	CONEY ISLAND	1228690	Emergency	GCF INC.	\$ 2,100.00	12/4/2012
327	CONEY ISLAND	1228749	Emergency	GCF INC.	\$ 1,390.00	12/4/2012
328	CONEY ISLAND	1228668	Emergency	BLAN ELECTRONICS CORP	\$ 345.00	12/5/2012
329	CONEY ISLAND	1228831	Emergency	QUALITY FLOORSHINE CORP.	\$ 49,999.99	12/6/2012
330	CONEY ISLAND	1300386	Emergency	MOLTEN MECHANICAL & METAL WORKS LTD	\$ 201,722.44	1/10/2013
331	CONEY ISLAND	1226271	Emergency	IVAN WARE & SON, INC.	\$ 1,008,094.84	1/15/2013

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1	A	B	C	D	E	F
	Development Name	Contract	Contract Category	Vendor Name	Encumbered Amount	Date of Encumbrance
332	CONEY ISLAND	1226708	Emergency	EJ ELECTRIC INSTALLATION CO	\$ 809,789.95	2/4/2013
333	CONEY ISLAND	1226734	Emergency	NATIONAL WATER MAIN CLEANING CO.	\$ 136,477.65	2/13/2013
334	CONEY ISLAND	1226741	Emergency	NATIONAL WATER MAIN CLEANING CO.	\$ 86,220.00	3/1/2013
335	CONEY ISLAND	1306773	Emergency	ATLANTIC DETROIT DIESEL ALLISON LLC	\$ 35,000.00	3/5/2013
336	CONEY ISLAND	1308163	Emergency	ELECTRONIC SERVICE SOLUTION INC	\$ 1,240.26	3/15/2013
337	CONEY ISLAND	1226739	Emergency	BAY CRANE SERVICE INC	\$ 109,563.13	3/26/2013
338	CONEY ISLAND	1203294	Debris Removal	TREES 'R' US INC.	\$ 89,392.60	4/9/2013
339	CONEY ISLAND	1226275	Emergency	QUALITY FLOORSHINE CORP.	\$ 1,427,970.51	4/23/2013
340	CONEY ISLAND	1207895	Emergency	DAHILL MAYFLOWER MOVING & STORAGE	\$ 12,094.25	4/24/2013
341	CONEY ISLAND	1229271	Emergency	OHM'S ELECTRICAL CORP.	\$ 32,786.00	5/3/2013
342	CONEY ISLAND	1310204	Emergency	ARROW STEEL INC	\$ 45,015.00	6/11/2013
343	CONEY ISLAND	1228547	Emergency	MOLTEN MECHANICAL & METAL WORKS LTD	\$ 326,732.27	11/7/2013
344	CONEY ISLAND	1127701	Emergency	ATC GROUP SERVICES LLC	\$ 37,989.65	1/30/2014
345	CONEY ISLAND	1223488	CM	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 352,168.07	2/18/2014
346	CONEY ISLAND	1227690	Emergency	THE METRO GROUP INC.	\$ 9,616.50	4/28/2014
347	CONEY ISLAND	1227417	Emergency	BELFOR USA GROUP INC.	\$ 1,069,607.44	7/22/2014
348	CONEY ISLAND	1227416	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 5,245.82	10/6/2014
349	CONEY ISLAND	1210741	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 6,733.10	10/30/2014
350	CONEY ISLAND	1335984	Debris Removal	TREES 'R' US INC.	\$ 106,594.58	12/18/2014
351	CONEY ISLAND	1316523	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 5,005.96	1/5/2015
352	CONEY ISLAND	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 3,985.16	3/9/2015
353	CONEY ISLAND	1203168	Design	JAMES MCCULLAR ARCHITECTURE, PC	\$ 142,156.98	3/9/2015
354	CONEY ISLAND	1203168	Design	JAMES MCCULLAR ARCHITECTURE, PC	\$ 151,545.87	3/9/2015
355	CONEY ISLAND	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 60.48	3/9/2015
356	CONEY ISLAND	1323147	Emergency	KORDUN CONSTRUCTION CORP	\$ 651,129.95	3/9/2015
357	CONEY ISLAND	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 8,477.67	3/10/2015
358	CONEY ISLAND	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 2,650.43	3/10/2015
359	CONEY ISLAND	1320064	CM	LIRO ENGINEERS INC	\$ 7,856.47	3/10/2015
360	CONEY ISLAND	1402017	Construction	AMC UNITED, INC.	\$ 8,774.01	5/6/2015
361	CONEY ISLAND	1329973	Construction	PRECISION ENVIRONMENTAL INC.	\$ 692.00	7/8/2015
362	CONEY ISLAND	1316550	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 1,192,972.34	7/15/2015
363	CONEY ISLAND	1218846	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 13,953.60	8/5/2015
364	CONEY ISLAND	1335730	Construction	AIRTEK ENVIRONMENTAL CORP.	\$ 490.04	8/7/2015
365	CONEY ISLAND	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 1,939.71	8/10/2015
366	CONEY ISLAND	1522998	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 417,903.02	8/21/2015
367	CONEY ISLAND	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 6,583.51	9/10/2015
368	CONEY ISLAND	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 438,900.51	9/10/2015
369	CONEY ISLAND	1226271	Emergency	IVAN WARE & SON, INC.	\$ 18,249.24	10/1/2015
370	CONEY ISLAND	1433079	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 531,320.25	11/20/2015
371	CONEY ISLAND	1306677	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 80,212.80	12/10/2015
372	CONEY ISLAND	1316550	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 1,065.27	12/30/2015
373	CONEY ISLAND	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 28,630.99	1/5/2016
374	CONEY ISLAND	1316523	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 628,927.92	1/20/2016
375	CONEY ISLAND	1323147	Emergency	KORDUN CONSTRUCTION CORP	\$ 888,231.42	1/21/2016
376	CONEY ISLAND	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 387,340.00	2/11/2016
377	CONEY ISLAND	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 443,943.82	4/6/2016
378	CONEY ISLAND	1329973	Construction	PRECISION ENVIRONMENTAL INC.	\$ 1,354.50	5/10/2016
379	CONEY ISLAND	1520075	Construction	RICHARDS PLUMBING AND HEATING CO., INC	\$ 75,633.35	6/10/2016
380	CONEY ISLAND	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 75,652.74	8/4/2016
381	CONEY ISLAND	1402434	CM	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 802,121.04	8/11/2016
382	CONEY ISLAND	1520075	Construction	RICHARDS PLUMBING AND HEATING CO., INC	\$ 20,050.78	9/2/2016
383	CONEY ISLAND	1525071	Construction	AWL INDUSTRIES - CV0020635	\$ 185,888.73	9/9/2016
384	CONEY ISLAND	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 7,438.19	10/24/2016
385	CONEY ISLAND	1635039	Emergency	ATC GROUP SERVICES LLC	\$ 987.25	12/30/2016
386	CONEY ISLAND	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 1,173,657.33	1/23/2017
387	CONEY ISLAND	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 860,615.24	1/23/2017
388	CONEY ISLAND	1329973	Construction	PRECISION ENVIRONMENTAL INC.	\$ 574.00	2/9/2017
389	CONEY ISLAND	1508594	Construction	ADAMS EUROPEAN CONTRACTING INC.	\$ 48,091,733.94	5/18/2017
390	CONEY ISLAND	1323147	Emergency	KORDUN CONSTRUCTION CORP	\$ 515,650.00	5/25/2017
391	CONEY ISLAND	1402434	CM	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 7,856,230.58	6/8/2017
392	CONEY ISLAND	1402434	CM	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 131,467.37	6/8/2017
393	CONEY ISLAND	1329578	Construction	POLYGON US CORPORATION	\$ 190,096.59	6/12/2017
394	CONEY ISLAND	1329578	Construction	POLYGON US CORPORATION	\$ 12,292.00	6/12/2017
395	CONEY ISLAND	1527294	Construction	HUNTINGTON POWER EQUIPMENT, INC	\$ 660,183.00	8/14/2017
396	CONEY ISLAND	1402018	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 13,992.00	8/18/2017
397	CONEY ISLAND	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 104,699.52	8/22/2017
398	CONEY ISLAND	1713558	Construction	THE ALC GROUP LLC DBA ALC ENVIRONMENTAL	\$ 460.29	8/23/2017
399	CONEY ISLAND	1724368	Other	DEPOSITION SOLUTIONS LLC DBA/DEITZ COURT REPORTING	\$ 1,386.30	9/1/2017
400	CONEY ISLAND	1724368	Other	DEPOSITION SOLUTIONS LLC DBA/DEITZ COURT REPORTING	\$ 380.95	9/1/2017
401	CONEY ISLAND	1433079	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 256,395.92	9/7/2017
402	CONEY ISLAND	1525521	Construction	GEMSTAR CONSTRUCTION CORP	\$ 124,000.00	12/4/2017
403	CONEY ISLAND	1508594	Construction	ADAMS EUROPEAN CONTRACTING INC.	\$ 10,134,848.40	12/21/2017
404	CONEY ISLAND	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 190,939.86	1/12/2018
405	CONEY ISLAND	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 471,951.26	1/12/2018
406	CONEY ISLAND	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 2,239.04	2/9/2018
408	CONEY ISLAND (SITE 8)	1502899	Design	CURTIS & GINSBERG ARCHITECTS, LLP	\$ 15,932.22	5/5/2016
409	CONEY ISLAND (SITE 8)	1514775	CM	JACOBS PROJECT MANAGEMENT CO	\$ 132,955.45	10/17/2017
410	CONEY ISLAND (SITE 8)	1514776	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 329,340.62	10/19/2017
411	CONEY ISLAND (SITE 8)	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 84,341.26	12/1/2017
412	CONEY ISLAND (SITE 8)	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 182,349.82	1/12/2018
413	CONEY ISLAND I (SITE 1B)	1226703	Emergency	WDF INC.	\$ 113,309.66	1/17/2013
414	CONEY ISLAND I (SITE 1B)	1226271	Emergency	IVAN WARE & SON, INC.	\$ 37,850.00	2/12/2013
415	CONEY ISLAND I (SITE 1B)	1226708	Emergency	EJ ELECTRIC INSTALLATION CO	\$ 8,439.44	3/22/2013
416	CONEY ISLAND I (SITE 1B)	1227690	Emergency	THE METRO GROUP INC.	\$ 2,749.50	3/29/2013
417	CONEY ISLAND I (SITE 1B)	1228271	Emergency	MARIC MECHANICAL, INC.	\$ 58,130.24	7/2/2013
418	CONEY ISLAND I (SITE 1B)	1127701	Emergency	ATC GROUP SERVICES LLC	\$ 3,753.30	1/30/2014
419	CONEY ISLAND I (SITE 1B)	1223488	CM	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 135,156.63	2/18/2014
420	CONEY ISLAND I (SITE 1B)	1328423	Emergency	STEVENS TECHNICAL SERVICES, INC	\$ 183,215.00	7/10/2014
421	CONEY ISLAND I (SITE 1B)	1335984	Debris Removal	TREES 'R' US INC.	\$ 6,940.10	9/10/2014
422	CONEY ISLAND I (SITE 1B)	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 16,779.22	3/9/2015
423	CONEY ISLAND I (SITE 1B)	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 13,746.06	3/9/2015
424	CONEY ISLAND I (SITE 1B)	1203168	Design	JAMES MCCULLAR ARCHITECTURE, PC	\$ 450,927.65	3/9/2015
425	CONEY ISLAND I (SITE 1B)	1427059	Emergency	KORDUN CONSTRUCTION CORP	\$ 1,404,613.76	3/9/2015
426	CONEY ISLAND I (SITE 1B)	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 369.18	3/16/2015
427	CONEY ISLAND I (SITE 1B)	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 4,283.19	3/17/2015
428	CONEY ISLAND I (SITE 1B)	1507583	Construction	MERCURY MECHANICAL CORP.	\$ 1,075.50	3/19/2015
429	CONEY ISLAND I (SITE 1B)	1203168	Design	JAMES MCCULLAR ARCHITECTURE, PC	\$ 25,147.13	4/13/2015
430	CONEY ISLAND I (SITE 1B)	1319964	Construction	Z-TECH CONTRACTING LLC	\$ 8,325.00	4/13/2015
431	CONEY ISLAND I (SITE 1B)	1319964	Construction	Z-TECH CONTRACTING LLC	\$ 99,752.74	4/13/2015
432	CONEY ISLAND I (SITE 1B)	1203168	Design	JAMES MCCULLAR ARCHITECTURE, PC	\$ 242,659.84	12/17/2015
433	CONEY ISLAND I (SITE 1B)	1316523	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 285,066.26	12/30/2015
434	CONEY ISLAND I (SITE 1B)	1604733	Emergency	LEONARD POWERS INC.	\$ 4,100.00	2/16/2016
435	CONEY ISLAND I (SITE 1B)	1604734	Construction	LEONARD POWERS INC.	\$ 2,790.00	2/16/2016
436	CONEY ISLAND I (SITE 1B)	1320064	CM	LIRO ENGINEERS INC	\$ 2,658.35	3/17/2016
437	CONEY ISLAND I (SITE 1B)	1203168	Design	JAMES MCCULLAR ARCHITECTURE, PC	\$ 368,364.31	3/30/2016
438	CONEY ISLAND I (SITE 1B)	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 84,470.24	6/24/2016
439	CONEY ISLAND I (SITE 1B)	1203168	Design	JAMES MCCULLAR ARCHITECTURE, PC	\$ 217,102.55	8/26/2016
440	CONEY ISLAND I (SITE 1B)	1502488	Construction	KORDUN CONSTRUCTION CORP	\$ 7,026.72	9/20/2016
441	CONEY ISLAND I (SITE 1B)	1635042	Emergency	ATC GROUP SERVICES LLC	\$ 334.55	12/22/2016

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442	CONY ISLAND I (SITE 1B)	1320064	CM	LIRO ENGINEERS INC	\$ 5,693.07	5/11/2017
443	CONY ISLAND I (SITE 1B)	1527900	Construction	BOILERROOM EQUIPMENT SALES LLC	\$ 295,752.00	9/22/2017
444	CONY ISLAND I (SITE 1B)	1514775	CM	JACOBS PROJECT MANAGEMENT CO	\$ 1,457,002.57	10/17/2017
445	CONY ISLAND I (SITE 1B)	1429251	Construction	FORTE CONSTRUCTION CORP/EMIS CONSTRUCTION GROUP INC JV	\$ 17,461,578.20	11/17/2017
446	CONY ISLAND I (SITE 1B)	1429251	Construction	FORTE CONSTRUCTION CORP/EMIS CONSTRUCTION GROUP INC JV	\$ 2,368,421.80	11/29/2017
447	CONY ISLAND I (SITE 1B)	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 7,216.34	12/1/2017
448	CONY ISLAND I (SITE 1B)	1525521	Construction	GEMSTAR CONSTRUCTION CORP	\$ 88,009.40	12/4/2017
450	CONY ISLAND I (SITE 8)	1226708	Emergency	EJ ELECTRIC INSTALLATION CO	\$ 1,042,660.20	2/4/2013
451	CONY ISLAND I (SITE 8)	1226271	Emergency	IVAN WARE & SON, INC.	\$ 120,868.65	4/19/2013
452	CONY ISLAND I (SITE 8)	1228271	Emergency	MARIC MECHANICAL, INC.	\$ 192,487.35	7/2/2013
453	CONY ISLAND I (SITE 8)	1210741	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 499.40	12/17/2013
454	CONY ISLAND I (SITE 8)	1127701	Emergency	ATC GROUP SERVICES LLC	\$ 3,065.41	1/30/2014
455	CONY ISLAND I (SITE 8)	1223488	CM	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 331,011.44	2/18/2014
456	CONY ISLAND I (SITE 8)	1335984	Debris Removal	TREES 'R' US INC.	\$ 13,722.84	4/17/2014
457	CONY ISLAND I (SITE 8)	1227247	Emergency	BELFOR USA GROUP INC.	\$ 1,016,815.35	6/26/2014
458	CONY ISLAND I (SITE 8)	1227690	Emergency	THE METRO GROUP INC.	\$ 10,916.00	7/18/2014
459	CONY ISLAND I (SITE 8)	1225703	Emergency	WDF INC.	\$ 517,010.19	8/27/2014
460	CONY ISLAND I (SITE 8)	1127416	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 1,526.02	10/1/2014
461	CONY ISLAND I (SITE 8)	1319966	Construction	Z-TECH CONTRACTING LLC	\$ 87,269.00	11/18/2014
462	CONY ISLAND I (SITE 8)	1316523	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 3,562.81	1/5/2015
463	CONY ISLAND I (SITE 8)	1323147	Emergency	KORDUN CONSTRUCTION CORP	\$ 621,386.95	2/12/2015
464	CONY ISLAND I (SITE 8)	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 2,758.96	3/9/2015
465	CONY ISLAND I (SITE 8)	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 41.87	3/9/2015
466	CONY ISLAND I (SITE 8)	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 8,477.67	3/9/2015
467	CONY ISLAND I (SITE 8)	1203168	Design	JAMES MCCULLAR ARCHITECTURE, PC	\$ 66,655.41	3/9/2015
468	CONY ISLAND I (SITE 8)	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 2,650.43	3/9/2015
469	CONY ISLAND I (SITE 8)	1226703	Emergency	WDF INC.	\$ 52,736.48	3/16/2015
470	CONY ISLAND I (SITE 8)	1402017	Construction	AMC UNITED, INC.	\$ 9,264.78	3/26/2015
471	CONY ISLAND I (SITE 8)	1402017	Construction	AMC UNITED, INC.	\$ 12,676.23	3/26/2015
472	CONY ISLAND I (SITE 8)	1316523	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 166,577.00	4/13/2015
473	CONY ISLAND I (SITE 8)	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 646.06	8/10/2015
474	CONY ISLAND I (SITE 8)	1218846	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 14,310.00	9/1/2015
475	CONY ISLAND I (SITE 8)	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 2,508.34	9/3/2015
476	CONY ISLAND I (SITE 8)	1329128	Construction	GENESIS ENVIRONMENTAL CONSULTANTS, INC.	\$ 512.98	9/3/2015
477	CONY ISLAND I (SITE 8)	1517789	Construction	MECO ELECTRIC CO, INC	\$ 113,393.81	11/27/2015
478	CONY ISLAND I (SITE 8)	1517787	Construction	MARIC MECHANICAL, INC.	\$ 816,266.98	1/12/2016
479	CONY ISLAND I (SITE 8)	1501696	Design	CURTIS & GINSBERG ARCHITECTS, LLP	\$ 232,490.28	2/11/2016
480	CONY ISLAND I (SITE 8)	1501696	Design	CURTIS & GINSBERG ARCHITECTS, LLP	\$ 684,309.27	2/11/2016
481	CONY ISLAND I (SITE 8)	1306677	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 26,864.00	2/18/2016
482	CONY ISLAND I (SITE 8)	1323147	Emergency	KORDUN CONSTRUCTION CORP	\$ 682,313.32	3/1/2016
483	CONY ISLAND I (SITE 8)	1612108	Construction	A-1 FIRST CLASS - VIKING MOVING & STORAGE INC	\$ 3,986.05	4/28/2016
484	CONY ISLAND I (SITE 8)	1203168	Design	JAMES MCCULLAR ARCHITECTURE, PC	\$ 61,695.46	8/26/2016
485	CONY ISLAND I (SITE 8)	1320064	CM	LIRO ENGINEERS INC	\$ 1,565.98	9/6/2016
486	CONY ISLAND I (SITE 8)	1520053	Construction	MAC FTHONNIGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 1,200.23	10/21/2016
487	CONY ISLAND I (SITE 8)	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 1,267.92	10/24/2016
488	CONY ISLAND I (SITE 8)	1635034	Emergency	ATC GROUP SERVICES LLC	\$ 1,843.43	12/22/2016
489	CONY ISLAND I (SITE 8)	1323147	Emergency	KORDUN CONSTRUCTION CORP	\$ 407,570.00	5/24/2017
490	CONY ISLAND I (SITE 8)	1329578	Construction	POLYGON US CORPORATION	\$ 90,570.52	6/12/2017
491	CONY ISLAND I (SITE 8)	1329578	Construction	POLYGON US CORPORATION	\$ 8,512.00	6/12/2017
492	CONY ISLAND I (SITE 8)	1501696	Design	CURTIS & GINSBERG ARCHITECTS, LLP	\$ 234,988.30	6/29/2017
493	CONY ISLAND I (SITES 4 & 5)	1226703	Emergency	WDF INC.	\$ 438,806.10	1/17/2013
494	CONY ISLAND I (SITES 4 & 5)	1226271	Emergency	IVAN WARE & SON, INC.	\$ 949,391.61	2/13/2013
495	CONY ISLAND I (SITES 4 & 5)	1227690	Emergency	THE METRO GROUP INC.	\$ 9,925.50	2/20/2013
496	CONY ISLAND I (SITES 4 & 5)	1306773	Emergency	ATLANTIC DETROIT DIESEL ALLISON LLC	\$ 7,000.00	3/5/2013
497	CONY ISLAND I (SITES 4 & 5)	1226708	Emergency	EJ ELECTRIC INSTALLATION CO	\$ 147,556.99	3/22/2013
498	CONY ISLAND I (SITES 4 & 5)	1229271	Emergency	OHM'S ELECTRICAL CORP.	\$ 37,611.00	5/3/2013
499	CONY ISLAND I (SITES 4 & 5)	1228271	Emergency	MARIC MECHANICAL, INC.	\$ 351,618.35	6/20/2013
500	CONY ISLAND I (SITES 4 & 5)	1127701	Emergency	ATC GROUP SERVICES LLC	\$ 6,975.70	1/30/2014
501	CONY ISLAND I (SITES 4 & 5)	1223488	CM	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 373,732.86	2/14/2014
502	CONY ISLAND I (SITES 4 & 5)	1227247	Emergency	BELFOR USA GROUP INC.	\$ 1,527,252.06	7/22/2014
503	CONY ISLAND I (SITES 4 & 5)	1429158	Construction	Brighton Builder LLC	\$ 84,850.00	9/15/2014
504	CONY ISLAND I (SITES 4 & 5)	1335984	Debris Removal	TREES 'R' US INC.	\$ 59,369.45	12/18/2014
505	CONY ISLAND I (SITES 4 & 5)	1226703	Emergency	WDF INC.	\$ 221.01	2/26/2015
506	CONY ISLAND I (SITES 4 & 5)	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 369.18	3/16/2015
507	CONY ISLAND I (SITES 4 & 5)	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 7.20	3/17/2015
508	CONY ISLAND I (SITES 4 & 5)	1510511	Construction	TRI-STATE PUMP & MOTOR INC.	\$ 3,900.00	4/14/2015
509	CONY ISLAND I (SITES 4 & 5)	1226271	Emergency	IVAN WARE & SON, INC.	\$ 40,216.99	10/1/2015
510	CONY ISLAND I (SITES 4 & 5)	1517789	Construction	MECO ELECTRIC CO, INC	\$ 135,000.00	11/27/2015
511	CONY ISLAND I (SITES 4 & 5)	1203168	Design	JAMES MCCULLAR ARCHITECTURE, PC	\$ 481,872.36	12/17/2015
512	CONY ISLAND I (SITES 4 & 5)	1203168	Design	JAMES MCCULLAR ARCHITECTURE, PC	\$ 341,628.34	12/17/2015
513	CONY ISLAND I (SITES 4 & 5)	1203168	Design	JAMES MCCULLAR ARCHITECTURE, PC	\$ 162,632.50	12/17/2015
514	CONY ISLAND I (SITES 4 & 5)	1323147	Emergency	KORDUN CONSTRUCTION CORP	\$ 1,013,918.06	12/28/2015
515	CONY ISLAND I (SITES 4 & 5)	1320064	CM	LIRO ENGINEERS INC	\$ 1,498.74	3/15/2016
516	CONY ISLAND I (SITES 4 & 5)	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 9,077.67	3/17/2016
517	CONY ISLAND I (SITES 4 & 5)	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 2,050.43	3/17/2016
518	CONY ISLAND I (SITES 4 & 5)	1323147	Emergency	KORDUN CONSTRUCTION CORP	\$ 947,329.00	3/17/2016
519	CONY ISLAND I (SITES 4 & 5)	1203168	Design	JAMES MCCULLAR ARCHITECTURE, PC	\$ 766,985.15	3/30/2016
520	CONY ISLAND I (SITES 4 & 5)	1520075	Construction	RICHARDS PLUMBING AND HEATING CO., INC	\$ 26,366.44	6/24/2016
521	CONY ISLAND I (SITES 4 & 5)	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 390.22	6/27/2016
522	CONY ISLAND I (SITES 4 & 5)	1203168	Design	JAMES MCCULLAR ARCHITECTURE, PC	\$ 19,626.02	8/8/2016
523	CONY ISLAND I (SITES 4 & 5)	1517787	Construction	MARIC MECHANICAL, INC.	\$ 847,039.70	10/13/2016
524	CONY ISLAND I (SITES 4 & 5)	1331681	Construction	AIR TECH LAB INC.	\$ 32,261.30	10/20/2016
525	CONY ISLAND I (SITES 4 & 5)	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 202,567.32	12/6/2016
526	CONY ISLAND I (SITES 4 & 5)	1635069	Emergency	ATC GROUP SERVICES LLC	\$ 2,111.35	12/23/2016
527	CONY ISLAND I (SITES 4 & 5)	1203168	Design	JAMES MCCULLAR ARCHITECTURE, PC	\$ 739,210.33	4/17/2017
528	CONY ISLAND I (SITES 4 & 5)	1323147	Emergency	KORDUN CONSTRUCTION CORP	\$ 380,690.00	5/25/2017
529	CONY ISLAND I (SITES 4 & 5)	1525521	Construction	GEMSTAR CONSTRUCTION CORP	\$ 121,144.40	6/6/2017
530	CONY ISLAND I (SITES 4 & 5)	1520075	Construction	RICHARDS PLUMBING AND HEATING CO., INC	\$ 9,496.00	6/19/2017
531	CONY ISLAND I (SITES 4 & 5)	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 321,495.50	6/28/2017
532	CONY ISLAND I (SITES 4 & 5)	1527294	Construction	HUNTINGTON POWER EQUIPMENT, INC	\$ 408,781.00	7/3/2017
533	CONY ISLAND I (SITES 4 & 5)	1527900	Construction	BOILERROOM EQUIPMENT SALES LLC	\$ 401,066.00	7/19/2017
534	CONY ISLAND I (SITES 4 & 5)	1505454	CM	AECOM	\$ 3,526,547.05	7/27/2017
535	CONY ISLAND I (SITES 4 & 5)	1402407	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 4,998.34	1/9/2018
536	CONY ISLAND I (SITES 4 & 5)	1508596	Construction	TECHNICO CONSTRUCTION SERVICES, INC.	\$ 53,090,605.00	1/16/2018
537	CONY ISLAND I (SITES 4 & 5)	1306677	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 50,224.60	
538	CONY ISLAND I (SITES 4 & 5)	7017596	Construction	GENESIS ENVIRONMENTAL CONSULTANTS, INC.	\$ 2,946.45	
540	COOPER PARK	1203294	Debris Removal	TREES 'R' US INC.	\$ 60,436.40	5/13/2013
541	CYPRESS HILLS	1203293	Debris Removal	TREES 'R' US INC.	\$ 255,692.80	5/15/2013
542	CYPRESS HILLS	1203294	Debris Removal	TREES 'R' US INC.	\$ 22,500.00	5/17/2013
543	CYPRESS HILLS	1335785	Emergency	TREES 'R' US INC.	\$ 168,700.00	2/26/2015
544	DOUGLASS ADDITION	1211154	Debris Removal	VALLEY TREE & LANDSCAPE SERVICE, INC.	\$ 7,750.00	5/16/2013
545	DOUGLASS ADDITION	1211154	Debris Removal	VALLEY TREE & LANDSCAPE SERVICE, INC.	\$ 93,000.00	5/28/2013
546	DREW-HAMILTON	1204445	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 60,385.05	5/13/2013
547	DREW-HAMILTON	1211153	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 3,750.00	5/16/2013
548	DREW-HAMILTON	1229196	Debris Removal	TREES 'R' US INC.	\$ 6,283.20	9/3/2014
549	DYCKMAN	1211154	Debris Removal	VALLEY TREE & LANDSCAPE SERVICE, INC.	\$ 91,500.00	5/28/2013
550	DYCKMAN	1211154	Debris Removal	VALLEY TREE & LANDSCAPE SERVICE, INC.	\$ 19,750.00	5/29/2013
551	EAST NEW YORK CITY LINE	1203293	Debris Removal	TREES 'R' US INC.	\$ 19,976.00	5/15/2013
552	EAST NEW YORK CITY LINE	1203294	Debris Removal	TREES 'R' US INC.	\$ 1,250.00	5/17/2013

New York City Housing Authority
Recovery and Resilience Department
List of All Contracts Encumbered Related to Sandy Recovery
Updated: February 13, 2018

1	A	B	C	D	E	F
	Development Name	Contract	Contract Category	Vendor Name	Encumbered Amount	Date of Encumbrance
553	EAST RIVER	1211154	Debris Removal	VALLEY TREE & LANDSCAPE SERVICE, INC.	\$ 15,500.00	4/12/2013
554	EAST RIVER	1211154	Debris Removal	VALLEY TREE & LANDSCAPE SERVICE, INC.	\$ 1,000.00	5/16/2013
555	EAST RIVER	1208290	Emergency	EMTEQUE CORPORATION	\$ 18,672.72	7/18/2013
556	EAST RIVER	1227247	Emergency	BELFOR USA GROUP INC.	\$ 517,009.58	2/27/2014
557	EAST RIVER	1335986	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 21,329.75	9/22/2014
558	EAST RIVER	1417380	Construction	Brighton Builder LLC	\$ 260,625.63	3/30/2015
559	EAST RIVER	1417380	Construction	Brighton Builder LLC	\$ 7,443.32	3/30/2015
560	EAST RIVER	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 774.74	10/22/2015
561	EAST RIVER	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 11.62	10/23/2015
562	EAST RIVER	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 961,602.46	2/11/2016
563	EAST RIVER	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 700,844.37	2/11/2016
564	EAST RIVER	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 71,705.28	3/15/2016
565	EAST RIVER	1203159	Design	MDSZEBATY & ASSOCIATES ARCHITECTURE LLC	\$ 164,951.46	3/17/2016
566	EAST RIVER	1203159	Design	MDSZEBATY & ASSOCIATES ARCHITECTURE LLC	\$ 48.54	3/17/2016
567	EAST RIVER	1320064	CM	LIRO ENGINEERS INC	\$ 28,762.29	3/17/2016
568	EAST RIVER	1320064	CM	LIRO ENGINEERS INC	\$ 2,939.89	7/25/2016
569	EAST RIVER	1320064	CM	LIRO ENGINEERS INC	\$ 9,597.88	9/23/2016
570	EAST RIVER	1331681	Construction	AIR TECH LAB INC.	\$ 299,114.00	10/21/2016
571	EAST RIVER	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 180,059.84	12/6/2016
572	EAST RIVER	1320064	CM	LIRO ENGINEERS INC	\$ 7,739.23	5/11/2017
573	EAST RIVER	1714528	Construction	TRINITY CONSULTANTS, INC	\$ 7,390.90	5/15/2017
574	EAST RIVER	1429265	Construction	FORTE CONSTRUCTION CORP/EMIS CONSTRUCTION GROUP INC IV	\$ 12,090,000.00	12/1/2017
575	EAST RIVER	1429265	Construction	FORTE CONSTRUCTION CORP/EMIS CONSTRUCTION GROUP INC IV	\$ 28,306,000.00	2/1/2018
576	EASTCHESTER GARDENS	1223496	CM	AFG GROUP INC	\$ 1,756.25	4/12/2013
577	EASTCHESTER GARDENS	1203583	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 75,500.00	5/28/2013
578	EDENWALD	1203583	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 19,875.00	4/15/2013
579	EDENWALD	1203583	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 500.00	5/16/2013
580	ELLIOTT	1226738	Emergency	INNOVATIVE CONSULTANT ENTERPRISE	\$ 13,200.00	12/27/2012
581	ELLIOTT	1226735	Emergency	BROOK VALLEY KYDAHA INC	\$ 43,040.12	2/4/2013
582	ELLIOTT	1208290	Emergency	EMTEQUE CORPORATION	\$ 3,557.01	7/18/2013
583	ELLIOTT	1227247	Emergency	BELFOR USA GROUP INC.	\$ 4,843.60	7/22/2014
584	ELLIOTT	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 19,722.08	3/15/2016
585	ELLIOTT	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 6,500.00	3/17/2016
586	EVP - CAPITAL PROJECTS	1203583	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 4,000.00	5/16/2013
587	FARRAGUT	1203294	Debris Removal	TREES 'R' US INC.	\$ 101,880.60	5/21/2013
588	FENIMORE-LEFFERTS	1223496	CM	AFG GROUP INC	\$ 2,830.75	3/20/2013
589	FENIMORE-LEFFERTS	1203293	Debris Removal	TREES 'R' US INC.	\$ 6,991.60	5/15/2013
590	FENIMORE-LEFFERTS	1203294	Debris Removal	TREES 'R' US INC.	\$ 2,000.00	5/17/2013
591	FHA REPOSSESSED HOUSES (GROUP VII)	1203293	Debris Removal	TREES 'R' US INC.	\$ 44,946.00	5/15/2013
592	FIorentino PLAZA	1223496	CM	AFG GROUP INC	\$ 1,468.50	5/10/2013
593	FOREST	1203581	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 2,000.00	5/16/2013
594	FOREST	1203583	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 34,400.00	6/3/2013
595	GLENWOOD	1203294	Debris Removal	TREES 'R' US INC.	\$ 123,366.80	5/21/2013
596	GOMPERS	1204445	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 7,984.80	4/8/2013
597	GOMPERS	1204445	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 2,500.00	5/16/2013
598	GOWANUS	1226275	Emergency	QUALITY FLOORSHINE CORP.	\$ 17,554.50	3/12/2013
599	GOWANUS	1203294	Debris Removal	TREES 'R' US INC.	\$ 413,264.00	5/17/2013
600	GOWANUS	1226707	Emergency	FIVE STAR ELECTRIC CORP	\$ 26,598.17	7/8/2013
601	GOWANUS	1402412	CM	STV CONSTRUCTION INC	\$ 11,382.46	2/12/2015
602	GOWANUS	1335984	Debris Removal	TREES 'R' US INC.	\$ 60,200.00	5/1/2015
603	GOWANUS	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 774.74	8/12/2015
604	GOWANUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 11.62	9/23/2015
605	GOWANUS	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 474,757.66	2/11/2016
606	GOWANUS	1320064	CM	LIRO ENGINEERS INC	\$ 24,267.38	3/17/2016
607	GOWANUS	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 630,871.66	3/29/2016
608	GOWANUS	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 261,543.20	8/1/2016
609	GOWANUS	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 21,928.38	8/5/2016
610	GOWANUS	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 1,550.55	9/20/2016
611	GOWANUS	1331681	Construction	AIR TECH LAB INC.	\$ 760,673.85	10/20/2016
612	GOWANUS	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 50,807.99	11/15/2016
613	GOWANUS	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 751.96	11/15/2016
614	GOWANUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 112,537.40	12/6/2016
615	GOWANUS	1402412	CM	STV CONSTRUCTION INC	\$ 481,319.08	1/19/2017
616	GOWANUS	1402418	CM	AECOM	\$ 6,071.51	2/13/2017
617	GOWANUS	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 661,315.96	4/25/2017
618	GOWANUS	1320064	CM	LIRO ENGINEERS INC	\$ 43,908.50	5/11/2017
619	GOWANUS	1714528	Construction	TRINITY CONSULTANTS, INC	\$ 7,390.90	5/15/2017
620	GOWANUS	1402412	CM	STV CONSTRUCTION INC	\$ 11,965.36	6/6/2017
621	GOWANUS	1429247	Construction	ADAMS EUROPEAN CONTRACTING INC.	\$ 40,304,000.00	6/26/2017
622	GOWANUS	1402412	CM	STV CONSTRUCTION INC	\$ 2,766,409.48	2/5/2018
623	GRANT	1211154	Debris Removal	VALLEY TREE & LANDSCAPE SERVICE, INC.	\$ 42,500.00	4/12/2013
624	GRANT	1211154	Debris Removal	VALLEY TREE & LANDSCAPE SERVICE, INC.	\$ 19,000.00	5/16/2013
625	GRAVESEND	1226721	Emergency	KORDUN CONSTRUCTION CORP	\$ 355,414.43	12/31/2012
626	GRAVESEND	1226271	Emergency	IVAN WARE & SON, INC.	\$ 125,600.00	1/25/2013
627	GRAVESEND	1203294	Debris Removal	TREES 'R' US INC.	\$ 110,866.20	1/31/2013
628	GRAVESEND	1226708	Emergency	EJ ELECTRIC INSTALLATION CO	\$ 134,245.69	2/4/2013
629	GRAVESEND	1307721	Emergency	ARROW STEEL INC	\$ 68,755.00	3/19/2013
630	GRAVESEND	1207895	Emergency	DAHILL MAYFLOWER MOVING & STORAGE	\$ 7,267.63	4/24/2013
631	GRAVESEND	1227687	Emergency	KORDUN CONSTRUCTION CORP	\$ 281,092.52	5/9/2013
632	GRAVESEND	1203294	Debris Removal	TREES 'R' US INC.	\$ 6,250.00	5/17/2013
633	GRAVESEND	1315393	Emergency	ALTO CONTRACTING, INC.	\$ 51,015.00	6/3/2013
634	GRAVESEND	1203167	Design	PURCELL ARCHITECTS, PC	\$ 366,536.07	9/18/2013
635	GRAVESEND	1228269	Emergency	KORDUN CONSTRUCTION CORP	\$ 54,144.00	12/17/2013
636	GRAVESEND	1127701	Emergency	ATC GROUP SERVICES LLC	\$ 13,765.01	1/30/2014
637	GRAVESEND	1227690	Emergency	THE METRO GROUP INC.	\$ 8,829.00	4/28/2014
638	GRAVESEND	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 12,709.82	6/12/2014
639	GRAVESEND	1227247	Emergency	BELFOR USA GROUP INC.	\$ 927,387.15	7/22/2014
640	GRAVESEND	1335986	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 4,194.60	9/18/2014
641	GRAVESEND	1127416	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 6,495.79	10/1/2014
642	GRAVESEND	1210741	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 5,284.62	10/3/2014
643	GRAVESEND	1335984	Debris Removal	TREES 'R' US INC.	\$ 324,462.04	12/18/2014
644	GRAVESEND	1329128	Construction	GENESIS ENVIRONMENTAL CONSULTANTS, INC.	\$ 2,995.10	2/2/2015
645	GRAVESEND	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 8,583.42	2/5/2015
646	GRAVESEND	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A/B. THAYER ASSOCIATES	\$ 8,477.67	2/5/2015
647	GRAVESEND	1200613	Construction	GRIDSPAN CORPORATION	\$ 282,874.90	2/5/2015
648	GRAVESEND	1200613	Construction	GRIDSPAN CORPORATION	\$ 368,910.58	2/5/2015
649	GRAVESEND	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 130.00	2/5/2015
650	GRAVESEND	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A/B. THAYER ASSOCIATES	\$ 2,650.43	2/5/2015
651	GRAVESEND	1203167	Design	PURCELL ARCHITECTS, PC	\$ 112,708.63	2/5/2015
652	GRAVESEND	1223488	CM	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 309,706.32	2/5/2015
653	GRAVESEND	1320064	CM	LIRO ENGINEERS INC	\$ 6,389.26	2/5/2015
654	GRAVESEND	1319995	Construction	SHRI CONSTRUCTION CORP	\$ 2,809.40	2/6/2015
655	GRAVESEND	1323147	Emergency	KORDUN CONSTRUCTION CORP	\$ 635,152.95	2/6/2015
656	GRAVESEND	1504358	Emergency	ASPN CONSTRUCTION INC.	\$ 3,975.00	2/20/2015
657	GRAVESEND	1316523	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 1,468,678.68	4/13/2015
658	GRAVESEND	1402017	Construction	AMC UNITED, INC.	\$ 13,490.19	5/6/2015
659	GRAVESEND	1329123	Construction	GENESIS ENVIRONMENTAL CONSULTANTS, INC.	\$ 460.31	7/7/2015
660	GRAVESEND	1218846	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 125,776.80	8/5/2015
661	GRAVESEND	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 28,401.38	8/7/2015

1	A	B	C	D	E	F
	Development Name	Contract	Contract Category	Vendor Name	Encumbered Amount	Date of Encumbrance
662	GRAVESEND	1335730	Construction	AIRTEK ENVIRONMENTAL CORP.	\$ 1,112.83	8/7/2015
663	GRAVESEND	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 2,215.08	8/10/2015
664	GRAVESEND	1319995	Construction	SHRI CONSTRUCTION CORP	\$ 109,285.42	10/6/2015
665	GRAVESEND	1517789	Construction	MECO ELECTRIC CO, INC	\$ 204,054.31	11/27/2015
666	GRAVESEND	1433079	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 574,810.04	12/30/2015
667	GRAVESEND	1517787	Construction	MARIC MECHANICAL, INC.	\$ 817,812.50	1/12/2016
668	GRAVESEND	1323147	Emergency	KORDUN CONSTRUCTION CORP	\$ 1,676,376.60	1/21/2016
669	GRAVESEND	1203157	Design	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 437,249.58	2/11/2016
670	GRAVESEND	1331681	Construction	AIR TECH LAB INC.	\$ 2,132,795.15	2/12/2016
671	GRAVESEND	1514236	Construction	ARK SYSTEMS ELECTRIC CORP.	\$ 7,650,017.30	3/1/2016
672	GRAVESEND	1203157	Design	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 1,980,862.83	3/29/2016
673	GRAVESEND	1610447	Construction	A-1 FIRST CLASS - VIKING MOVING & STORAGE INC	\$ 3,120.40	4/12/2016
674	GRAVESEND	1610453	Construction	A-1 FIRST CLASS - VIKING MOVING & STORAGE INC	\$ 2,688.30	4/12/2016
675	GRAVESEND	1329973	Construction	PRECISION ENVIRONMENTAL INC.	\$ 544.50	6/6/2016
676	GRAVESEND	1320064	CM	LIRO ENGINEERS INC	\$ 53,673.96	7/21/2016
677	GRAVESEND	1320064	CM	LIRO ENGINEERS INC	\$ 112.51	7/21/2016
678	GRAVESEND	1329123	Construction	GENESIS ENVIRONMENTAL CONSULTANTS, INC.	\$ 487.90	8/8/2016
679	GRAVESEND	1218846	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 15,606.00	8/12/2016
680	GRAVESEND	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 979.04	9/6/2016
681	GRAVESEND	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 135.74	9/20/2016
682	GRAVESEND	1520075	Construction	RICHARDS PLUMBING AND HEATING CO., INC	\$ 88,254.59	10/12/2016
683	GRAVESEND	1203157	Design	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 2,245,627.84	10/18/2016
684	GRAVESEND	1329973	Construction	PRECISION ENVIRONMENTAL INC.	\$ 1,722.00	11/10/2016
685	GRAVESEND	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 472,677.34	12/5/2016
686	GRAVESEND	1635070	Emergency	ATC GROUP SERVICES LLC	\$ 2,590.54	12/23/2016
687	GRAVESEND	1323147	Emergency	KORDUN CONSTRUCTION CORP	\$ 642,866.00	5/24/2017
688	GRAVESEND	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 92,517.26	6/5/2017
689	GRAVESEND	1329578	Construction	POLYGON US CORPORATION	\$ 1,224,137.60	6/12/2017
690	GRAVESEND	1329578	Construction	POLYGON US CORPORATION	\$ 29,316.00	6/12/2017
691	GRAVESEND	1505454	CM	AECOM	\$ 8,011,787.17	7/13/2017
692	GRAVESEND	1402018	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 34,668.00	8/18/2017
693	GRAVESEND	1713558	Construction	THE ALC GROUP LLC DBA ALC ENVIRONMENTAL	\$ 485.19	8/23/2017
694	GRAVESEND	1713558	Construction	THE ALC GROUP LLC DBA ALC ENVIRONMENTAL	\$ 72.23	8/23/2017
695	GRAVESEND	1433079	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 720,280.61	9/7/2017
696	GRAVESEND	1520078	Construction	RICHARDS PLUMBING AND HEATING CO., INC	\$ 37,794.16	11/6/2017
697	GRAVESEND	1520075	Construction	RICHARDS PLUMBING AND HEATING CO., INC	\$ 28,851.26	11/16/2017
698	GRAVESEND	1525521	Construction	GEMSTAR CONSTRUCTION CORP	\$ 1,143,281.50	12/4/2017
699	GRAVESEND	1508593	Construction	ADAMS EUROPEAN CONTRACTING INC.	\$ 115,828,000.00	12/5/2017
700	GRAVESEND	1402407	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 1,214.72	1/9/2018
702	GUN HILL	1203583	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 1,000.00	5/16/2013
703	GUN HILL	1333806	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 28,125.00	11/12/2013
704	HABER	1226703	Emergency	WDF INC.	\$ 11,984.27	1/17/2013
705	HABER	1203293	Debris Removal	TREES 'R' US INC.	\$ 51,438.20	2/1/2013
706	HABER	1226708	Emergency	EJ ELECTRIC INSTALLATION CO	\$ 5,297.18	3/22/2013
707	HABER	1203294	Debris Removal	TREES 'R' US INC.	\$ 3,750.00	5/17/2013
708	HABER	1127701	Emergency	ATC GROUP SERVICES LLC	\$ 7,934.45	1/30/2014
709	HABER	1223488	CM	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 146,422.52	2/18/2014
710	HABER	1335984	Debris Removal	TREES 'R' US INC.	\$ 90,283.49	3/12/2014
711	HABER	1227247	Emergency	BELFOR USA GROUP INC.	\$ 585,468.74	3/28/2014
712	HABER	1127416	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 836.00	11/18/2014
713	HABER	1226703	Emergency	WDF INC.	\$ 123.96	2/26/2015
714	HABER	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 774.74	8/12/2015
715	HABER	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 11.62	8/13/2015
716	HABER	1203167	Design	PURCELL ARCHITECTS, PC	\$ 142,094.92	12/17/2015
717	HABER	1203167	Design	PURCELL ARCHITECTS, PC	\$ 1,635.57	3/17/2016
718	HABER	1203167	Design	PURCELL ARCHITECTS, PC	\$ 307,611.19	3/17/2016
719	HABER	1203167	Design	PURCELL ARCHITECTS, PC	\$ 958,964.24	3/30/2016
720	HABER	1203167	Design	PURCELL ARCHITECTS, PC	\$ 848,671.70	3/30/2016
721	HABER	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 86,809.21	8/4/2016
722	HABER	1514236	Construction	ARK SYSTEMS ELECTRIC CORP.	\$ 787,206.85	8/5/2016
723	HABER	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 1,284.78	9/16/2016
724	HABER	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 1,800.35	11/22/2016
725	HABER	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 26.65	11/22/2016
726	HABER	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 89,140.00	12/5/2016
727	HABER	1635073	Emergency	ATC GROUP SERVICES LLC	\$ 338.01	12/23/2016
728	HABER	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 34,214.96	2/6/2017
729	HABER	1505454	CM	AECOM	\$ 4,356,202.46	10/19/2017
730	HABER	1508595	Construction	AWL INDUSTRIES - CV00020635	\$ 39,464,000.00	1/19/2018
731	HAMMEL	1221578	Emergency	NANDIA RECYCLING EQUIPMENT INC	\$ 21,232.00	12/2/2012
732	HAMMEL	1226699	Emergency	GILSTON ELECTRICAL CONTRACTING CORP.	\$ 101,135.48	12/21/2012
733	HAMMEL	1225377	Emergency	PROFESSIONAL CLEANING PEOPLE INC	\$ 109,120.00	12/27/2012
734	HAMMEL	1226699	Emergency	GILSTON ELECTRICAL CONTRACTING CORP.	\$ 1,127,701.63	1/29/2013
735	HAMMEL	1226707	Emergency	FIVE STAR ELECTRIC CORP	\$ 56,208.05	1/29/2013
736	HAMMEL	1303830	Emergency	ELECTRONIC SERVICE SOLUTION INC	\$ 4,545.64	2/1/2013
737	HAMMEL	1226735	Emergency	BROOK VALLEY KYDAHA INC	\$ 41,517.52	2/4/2013
738	HAMMEL	1207895	Emergency	DAHILL MAYFLOWER MOVING & STORAGE	\$ 2,536.00	2/7/2013
739	HAMMEL	1306773	Emergency	ATLANTIC DETROIT DIESEL ALLISON LLC	\$ 102,500.00	3/5/2013
740	HAMMEL	1227247	Emergency	BELFOR USA GROUP INC.	\$ 1,171,257.84	3/19/2013
741	HAMMEL	1226721	Emergency	KORDUN CONSTRUCTION CORP	\$ 29,804.59	3/20/2013
742	HAMMEL	1226739	Emergency	BAY CRANE SERVICE INC	\$ 8,140.00	3/26/2013
743	HAMMEL	1209884	Emergency	EIA DATACOM, INC.	\$ 128.91	3/27/2013
744	HAMMEL	1208050	Construction	DAHILL MAYFLOWER MOVING & STORAGE	\$ 6,347.88	4/24/2013
745	HAMMEL	1229271	Emergency	OHM'S ELECTRICAL CORP.	\$ 85,484.83	5/6/2013
746	HAMMEL	1226707	Emergency	FIVE STAR ELECTRIC CORP	\$ 3,390.15	5/10/2013
747	HAMMEL	1203293	Debris Removal	TREES 'R' US INC.	\$ 319,616.00	5/15/2013
748	HAMMEL	1203294	Debris Removal	TREES 'R' US INC.	\$ 6,250.00	5/17/2013
749	HAMMEL	1203157	Design	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 5,823.55	8/5/2013
750	HAMMEL	1227515	Emergency	DANCO, INC.	\$ 1,045,781.99	10/17/2013
751	HAMMEL	1128802	Construction	GEOMATRIX SERVICES, INC.	\$ 355,665.25	11/22/2013
752	HAMMEL	1228269	Emergency	KORDUN CONSTRUCTION CORP	\$ 105,194.17	11/26/2013
753	HAMMEL	1210741	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 22,926.42	12/17/2013
754	HAMMEL	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 33,159.07	1/13/2014
755	HAMMEL	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 427,646.03	3/4/2014
756	HAMMEL	1227687	Emergency	KORDUN CONSTRUCTION CORP	\$ 288,155.46	8/1/2014
757	HAMMEL	1336886	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 125,189.35	8/7/2014
758	HAMMEL	1226703	Emergency	WDF INC.	\$ 391,160.39	9/3/2014
759	HAMMEL	1127416	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 4,492.50	10/6/2014
760	HAMMEL	1335986	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 66,500.00	12/1/2014
761	HAMMEL	1226271	Emergency	IVAN WARE & SON, INC.	\$ 1,658,249.97	12/2/2014
762	HAMMEL	1316523	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 18,023.15	1/26/2015
763	HAMMEL	1427990	Construction	GEM QUALITY CORPORATION	\$ 702,729.60	1/26/2015
764	HAMMEL	1128802	Construction	GEOMATRIX SERVICES, INC.	\$ 228,014.76	2/12/2015
765	HAMMEL	1329574	Construction	POLYGON US CORPORATION	\$ 129,148.23	2/12/2015
766	HAMMEL	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 2,639.75	5/27/2015
767	HAMMEL	1329123	Construction	GENESIS ENVIRONMENTAL CONSULTANTS, INC.	\$ 890.55	7/7/2015
768	HAMMEL	1433079	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 358,951.34	7/10/2015
769	HAMMEL	1218846	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 4,935.60	8/5/2015
770	HAMMEL	1203161	Design	ISMAEL LEYVA ARCHITECTS, P.C.	\$ 509,125.96	9/8/2015
771	HAMMEL	1319995	Construction	SHRI CONSTRUCTION CORP	\$ 54,613.06	10/6/2015

New York City Housing Authority
Recovery and Resilience Department
List of All Contracts Encumbered Related to Sandy Recovery
Updated: February 13, 2018

1	A	B	C	D	E	F
	Development Name	Contract	Contract Category	Vendor Name	Encumbered Amount	Date of Encumbrance
772	HAMMEL	1218845	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 11,321.20	11/18/2015
773	HAMMEL	1203164	Design	RONNETTE RILEY ARCHITECT	\$ 697,363.62	12/17/2015
774	HAMMEL	1600561	Construction	A-1 FIRST CLASS - VIKING MOVING & STORAGE INC	\$ 3,120.40	1/7/2016
775	HAMMEL	1604702	Construction	A-1 FIRST CLASS - VIKING MOVING & STORAGE INC	\$ 3,120.40	2/16/2016
776	HAMMEL	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 148.88	3/14/2016
777	HAMMEL	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 9,809.63	3/14/2016
778	HAMMEL	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 21,338.47	3/14/2016
779	HAMMEL	1323155	Emergency	MARIC MECHANICAL, INC.	\$ 1,644,410.00	3/15/2016
780	HAMMEL	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 9,077.67	3/17/2016
781	HAMMEL	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 2,050.43	3/17/2016
782	HAMMEL	1607769	Construction	A-1 FIRST CLASS - VIKING MOVING & STORAGE INC	\$ 3,120.40	3/17/2016
783	HAMMEL	1320064	CM	LIRO ENGINEERS INC	\$ 29,851.28	3/17/2016
784	HAMMEL	1316523	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 1,245,306.38	3/29/2016
785	HAMMEL	1610169	Construction	A-1 FIRST CLASS - VIKING MOVING & STORAGE INC	\$ 3,120.40	4/8/2016
786	HAMMEL	1320064	CM	LIRO ENGINEERS INC	\$ 41.62	5/2/2016
787	HAMMEL	1433079	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 1,228,698.88	6/13/2016
788	HAMMEL	1323233	Construction	GENESIS ENVIRONMENTAL CONSULTANTS, INC.	\$ 487.90	8/8/2016
789	HAMMEL	1218845	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 13,640.00	8/12/2016
790	HAMMEL	1320064	CM	LIRO ENGINEERS INC	\$ 993.26	8/22/2016
791	HAMMEL	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 4,800.92	10/21/2016
792	HAMMEL	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 71.05	10/24/2016
793	HAMMEL	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 110.04	12/8/2016
794	HAMMEL	1329574	Construction	POLYGON US CORPORATION	\$ 981,314.76	12/8/2016
795	HAMMEL	1331681	Construction	AIR TECH LAB INC.	\$ 1,964,493.00	12/20/2016
796	HAMMEL	1521174	Construction	MARIC MECHANICAL, INC.	\$ 844,846.20	1/12/2017
797	HAMMEL	1521174	Construction	MARIC MECHANICAL, INC.	\$ 9,100.00	1/12/2017
798	HAMMEL	1203161	Design	ISMAEL LEYVA ARHITECTS, P.C.	\$ 1,413,312.06	1/23/2017
799	HAMMEL	1505459	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 487,593.13	1/24/2017
800	HAMMEL	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 17,200.73	3/20/2017
801	HAMMEL	1203161	Design	ISMAEL LEYVA ARHITECTS, P.C.	\$ 52,870.86	4/25/2017
802	HAMMEL	1203161	Design	ISMAEL LEYVA ARHITECTS, P.C.	\$ 2,013,364.58	4/25/2017
803	HAMMEL	1418134	Construction	GENESIS ENVIRONMENTAL CONSULTANTS, INC.	\$ 487.90	4/26/2017
804	HAMMEL	1323155	Emergency	MARIC MECHANICAL, INC.	\$ 362,818.01	5/30/2017
805	HAMMEL	1323155	Emergency	MARIC MECHANICAL, INC.	\$ 631,487.45	5/30/2017
806	HAMMEL	1505459	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 107,225.54	6/8/2017
807	HAMMEL	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 428,756.89	8/22/2017
808	HAMMEL	1521173	Construction	MECO ELECTRIC CO, INC	\$ 318,800.97	11/13/2017
809	HAMMEL	1505459	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 7,912,598.29	11/14/2017
810	HAMMEL	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 12,797.02	12/1/2017
811	HAMMEL	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 254.57	2/8/2018
813	HARLEM RIVER	1211154	Debris Removal	VALLEY TREE & LANDSCAPE SERVICE, INC.	\$ 18,500.00	4/12/2013
814	HARLEM RIVER	1211154	Debris Removal	VALLEY TREE & LANDSCAPE SERVICE, INC.	\$ 750.00	5/16/2013
815	HERNANDEZ	1204445	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 14,971.50	4/8/2013
816	HIGHBRIDGE GARDENS	1203581	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 59,200.00	4/15/2013
817	HIGHBRIDGE GARDENS	1203581	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 3,500.00	5/16/2013
818	HOPE GARDENS	1203294	Debris Removal	TREES 'R' US INC.	\$ 7,500.00	5/17/2013
819	HOPE GARDENS	1203293	Debris Removal	TREES 'R' US INC.	\$ 389,532.00	5/22/2013
820	HOWARD	1203294	Debris Removal	TREES 'R' US INC.	\$ 12,500.00	5/17/2013
821	HOWARD	1203293	Debris Removal	TREES 'R' US INC.	\$ 50,938.80	5/22/2013
822	HUGHES APARTMENTS	1203293	Debris Removal	TREES 'R' US INC.	\$ 18,977.20	5/15/2013
823	HUGHES APARTMENTS	1128081	Emergency	METROPOLITAN ENTERPRISES INC	\$ 14,000.00	1/12/2015
824	INDEPENDENCE	1203294	Debris Removal	TREES 'R' US INC.	\$ 27,724.20	5/16/2013
825	INGERSOLL	1203294	Debris Removal	TREES 'R' US INC.	\$ 78,663.00	5/17/2013
826	ISAACS	1303830	Emergency	ELECTRONIC SERVICE SOLUTION INC	\$ 4,545.64	2/1/2013
827	ISAACS	1307126	Emergency	ALLIED COMPACTOR SERVICES INC	\$ 1,898.50	3/5/2013
828	ISAACS	1226276	Emergency	AMERICAN MAINTENANCE & JANITORIAL SERVICES & SUPPLIES CO. CORP	\$ 130,400.00	3/14/2013
829	ISAACS	1335986	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 16,428.85	4/16/2014
830	ISAACS	1335986	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 2,376.94	10/1/2014
831	ISAACS	1417380	Construction	Brighton Builder LLC	\$ 116,633.31	3/27/2015
832	ISAACS	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 113,940.98	11/19/2015
833	ISAACS	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 83,099.66	11/19/2015
834	ISAACS	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 146,860.00	11/19/2015
835	ISAACS	1320064	CM	LIRO ENGINEERS INC	\$ 9,519.09	3/17/2016
836	ISAACS	1320064	CM	LIRO ENGINEERS INC	\$ 7,384.63	3/17/2016
837	ISAACS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 56,268.70	12/6/2016
838	ISAACS	1402418	CM	AECOM	\$ 7,668.46	2/13/2017
839	ISAACS	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 371,649.00	4/25/2017
840	ISAACS	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 837,901.00	4/25/2017
841	ISAACS	1714528	Construction	TRINITY CONSULTANTS, INC	\$ 7,390.90	5/15/2017
842	ISAACS	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 447,700.00	6/1/2017
843	JACKSON	1203581	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 4,250.00	5/16/2013
844	JACKSON	1203583	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 19,200.00	6/3/2013
845	JOHNSON	1204445	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 103,802.40	4/24/2013
846	JOHNSON	1204445	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 5,000.00	5/16/2013
847	KINGSBOROUGH	1203293	Debris Removal	TREES 'R' US INC.	\$ 66,919.60	5/14/2013
848	KINGSBOROUGH	1203294	Debris Removal	TREES 'R' US INC.	\$ 8,000.00	5/17/2013
849	LA GUARDIA	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 554,279.12	2/11/2013
850	LA GUARDIA	1226275	Emergency	QUALITY FLOORSHINE CORP.	\$ 95,062.50	4/23/2013
851	LA GUARDIA	1208290	Emergency	EMTEQUE CORPORATION	\$ 3,784.45	7/18/2013
852	LA GUARDIA	1316534	Emergency	GEOMATRIX SERVICES, INC.	\$ 65,412.73	10/1/2013
853	LA GUARDIA	1227247	Emergency	BELFOR USA GROUP INC.	\$ 65,306.81	3/28/2014
854	LA GUARDIA	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 1,665.83	10/22/2015
855	LA GUARDIA	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 24.99	10/23/2015
856	LA GUARDIA	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 33,095.70	3/15/2016
857	LA GUARDIA	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 304,789.18	9/15/2016
858	LA GUARDIA	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 56,268.70	12/6/2016
859	LA GUARDIA	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 261,379.25	12/12/2016
860	LA GUARDIA	1203159	Design	MDSZEBATY & ASSOCIATES ARCHITECTURE LLC	\$ 1,174,198.55	5/2/2017
861	LA GUARDIA	1203159	Design	MDSZEBATY & ASSOCIATES ARCHITECTURE LLC	\$ 447,206.75	5/2/2017
862	LA GUARDIA	1331681	Construction	AIR TECH LAB INC.	\$ 9,476.00	5/9/2017
863	LA GUARDIA	1714528	Construction	TRINITY CONSULTANTS, INC	\$ 7,391.00	5/15/2017
864	LA GUARDIA	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 1,901,602.40	8/17/2017
865	LA GUARDIA	1429248	Construction	NAVILLUS TILE INC D/B/A NAVILLUS CONTRACTING	\$ 7,538,000.00	12/28/2017
866	LA GUARDIA	1429248	Construction	NAVILLUS TILE INC D/B/A NAVILLUS CONTRACTING	\$ 6,400,000.00	12/28/2017
867	LAFAYETTE	1203294	Debris Removal	TREES 'R' US INC.	\$ 6,750.00	5/17/2013
868	LATIMER GARDENS	1223496	CM	AFG GROUP INC	\$ 1,005.88	4/12/2013
869	LAVANBURG HOMES	1226276	Emergency	AMERICAN MAINTENANCE & JANITORIAL SERVICES & SUPPLIES CO. CORP	\$ 6,000.00	3/14/2013
870	LAVANBURG HOMES	1208290	Emergency	EMTEQUE CORPORATION	\$ 10,779.57	7/18/2013
871	LAVANBURG HOMES	1227247	Emergency	BELFOR USA GROUP INC.	\$ 116,592.14	7/18/2014
872	LAVANBURG HOMES	1507580	Construction	Brighton Builder LLC	\$ 7,500.00	4/14/2015
873	LAVANBURG HOMES	1513622	Construction	Brighton Builder LLC	\$ 1,930.00	5/11/2015
874	LAVANBURG HOMES	1505445	CM	STV CONSTRUCTION INC	\$ 1,352,812.40	9/10/2015
875	LAVANBURG HOMES	1533278	Construction	KORDUN CONSTRUCTION CORP	\$ 35,000.00	1/12/2016
876	LAVANBURG HOMES	1203146	Design	NELLAGAN WHITE ARCHITECTS PLLC	\$ 122,672.96	2/11/2016
877	LAVANBURG HOMES	1203146	Design	NELLAGAN WHITE ARCHITECTS PLLC	\$ 571,547.32	2/11/2016
878	LAVANBURG HOMES	1203146	Design	NELLAGAN WHITE ARCHITECTS PLLC	\$ 70,829.45	3/15/2016
879	LAVANBURG HOMES	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 87,248.20	3/15/2016
880	LAVANBURG HOMES	1323156	Emergency	MARIC MECHANICAL, INC.	\$ 29,910.68	3/15/2016
881	LAVANBURG HOMES	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 6,877.67	3/17/2016

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1	A	B	C	D	E	F
	Development Name	Contract	Contract Category	Vendor Name	Encumbered Amount	Date of Encumbrance
882	LAVANBURG HOMES	1203146	Design	NELIGAN WHITE ARCHITECTS PLLC	\$ 4,170.55	3/17/2016
883	LAVANBURG HOMES	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 4,250.43	3/17/2016
884	LAVANBURG HOMES	1203146	Design	NELIGAN WHITE ARCHITECTS PLLC	\$ 696,007.50	3/29/2016
885	LAVANBURG HOMES	1203146	Design	NELIGAN WHITE ARCHITECTS PLLC	\$ 21,857.48	11/9/2017
886	LAVANBURG HOMES	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 2,633.05	1/8/2018
887	LAVANBURG HOMES	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 39.50	1/11/2018
888	LAVANBURG HOMES	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 181,301.14	1/12/2018
889	LINCOLN	1335986	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 113,109.04	1/15/2015
890	LINDEN	1203293	Debris Removal	TREES 'R' US INC.	\$ 7,500.00	5/16/2013
891	LINDEN	1203294	Debris Removal	TREES 'R' US INC.	\$ 136,336.20	5/28/2013
892	LINDEN	1335984	Debris Removal	TREES 'R' US INC.	\$ 35,000.00	3/30/2015
893	LOW HOUSES	1203294	Debris Removal	TREES 'R' US INC.	\$ 2,500.00	5/17/2013
894	LOW HOUSES	1203293	Debris Removal	TREES 'R' US INC.	\$ 97,882.40	5/22/2013
895	LOWER EAST SIDE I INFILL	1204445	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 27,451.55	5/13/2013
896	LOWER EAST SIDE I INFILL	1211154	Debris Removal	VALLEY TREE & LANDSCAPE SERVICE, INC.	\$ 500.00	5/16/2013
897	LOWER EAST SIDE I INFILL	1208290	Emergency	EMTEQUE CORPORATION	\$ 4,498.72	7/18/2013
898	LOWER EAST SIDE REHAB (GROUP 5)	1227688	Emergency	S.J. FUEL CO. INC.	\$ 21,630.00	2/20/2013
899	LOWER EAST SIDE REHAB (GROUP 5)	1226275	Emergency	QUALITY FLOORSHINE CORP.	\$ 11,220.00	4/23/2013
900	LOWER EAST SIDE REHAB (GROUP 5)	1226275	Emergency	QUALITY FLOORSHINE CORP.	\$ 11,557.50	4/23/2013
901	LOWER EAST SIDE REHAB (GROUP 5)	1313820	Emergency	S.J. FUEL CO. INC.	\$ 201,600.00	12/17/2013
902	LOWER EAST SIDE REHAB (GROUP 5)	1226708	Emergency	EJ ELECTRIC INSTALLATION CO	\$ 5,550.81	5/12/2014
903	LOWER EAST SIDE REHAB (GROUP 5)	1227247	Emergency	BELFOR USA GROUP INC.	\$ 112,302.73	7/18/2014
904	LOWER EAST SIDE REHAB (GROUP 5)	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 73,938.82	3/9/2015
905	LOWER EAST SIDE REHAB (GROUP 5)	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 114,458.90	3/9/2015
906	LOWER EAST SIDE REHAB (GROUP 5)	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 213,159.40	3/9/2015
907	LOWER EAST SIDE REHAB (GROUP 5)	1323156	Emergency	MARIC MECHANICAL, INC.	\$ 29,910.68	3/9/2015
908	LOWER EAST SIDE REHAB (GROUP 5)	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 6,877.67	3/10/2015
909	LOWER EAST SIDE REHAB (GROUP 5)	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 4,250.43	3/10/2015
910	LOWER EAST SIDE REHAB (GROUP 5)	1417380	Construction	Brighton Builder LLC	\$ 1,245.26	3/27/2015
911	LOWER EAST SIDE REHAB (GROUP 5)	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 5.81	8/13/2015
912	LOWER EAST SIDE REHAB (GROUP 5)	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 387.37	8/13/2015
913	LOWER EAST SIDE REHAB (GROUP 5)	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 34,047.95	3/17/2016
914	LOWER EAST SIDE REHAB (GROUP 5)	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 10,437.05	3/17/2016
915	LOWER EAST SIDE REHAB (GROUP 5)	1402017	Construction	AMC UNITED, INC.	\$ 6,631.38	5/4/2016
916	LOWER EAST SIDE REHAB (GROUP 5)	1427984	Construction	VITAL PLUMBING INC	\$ 19,500.00	10/24/2016
917	LOWER EAST SIDE REHAB (GROUP 5)	1428990	Construction	MARIC PLUMBING & HEATING, INC	\$ 13,300.00	11/22/2016
918	LOWER EAST SIDE REHAB (GROUP 5)	1428999	Construction	PMY CONSTRUCTION CORP.	\$ 278,349.14	11/22/2016
919	LOWER EAST SIDE REHAB (GROUP 5)	1428990	Construction	MARIC PLUMBING & HEATING, INC	\$ 1,045,522.00	1/11/2017
920	LOWER EAST SIDE REHAB (GROUP 5)	1433079	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 171,129.43	4/11/2017
921	LOWER EAST SIDE REHAB (GROUP 5)	1428999	Construction	PMY CONSTRUCTION CORP.	\$ 1,853,489.90	5/26/2017
922	LOWER EAST SIDE REHAB (GROUP 5)	1428999	Construction	PMY CONSTRUCTION CORP.	\$ 52,607.10	5/26/2017
923	LOWER EAST SIDE REHAB (GROUP 5)	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 65,630.00	6/13/2017
924	LOWER EAST SIDE REHAB (GROUP 5)	1428993	Construction	MSR ELECTRICAL CONSTRUCTION CORP	\$ 503,330.00	7/26/2017
925	LOWER EAST SIDE REHAB (GROUP 5)	1428993	Construction	MSR ELECTRICAL CONSTRUCTION CORP	\$ 517,168.00	7/26/2017
926	LOWER EAST SIDE REHAB (GROUP 5)	1427984	Construction	VITAL PLUMBING INC	\$ 35,010.54	8/9/2017
927	LOWER EAST SIDE REHAB (GROUP 5)	1427984	Construction	VITAL PLUMBING INC	\$ 486,489.46	8/9/2017
928	LOWER EAST SIDE REHAB (GROUP 5)	1433079	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 2,291.09	11/15/2017
929	LOWER EAST SIDE REHAB (GROUP 5)	1433079	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 94,841.49	12/4/2017
930	LOWER EAST SIDE REHAB (GROUP 5)	1402407	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 6,112.06	1/9/2018
931	LOWER EAST SIDE REHAB (GROUP 5)	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 266,985.34	1/12/2018
932	MANHATTANVILLE	1211154	Debris Removal	VALLEY TREE & LANDSCAPE SERVICE, INC.	\$ 14,500.00	5/10/2013
933	MARBLE HILL	1203583	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 54,500.00	5/16/2013
934	MARCY	1203294	Debris Removal	TREES 'R' US INC.	\$ 179,314.60	5/14/2013
935	MARINER'S HARBOR	1211153	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 119,901.60	1/17/2013
936	MARINER'S HARBOR	1226276	Emergency	AMERICAN MAINTENANCE & JANITORIAL SERVICES & SUPPLIES CO. CORP	\$ 112,000.00	1/22/2013
937	MARINER'S HARBOR	1211153	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 5,000.00	5/16/2013
938	MARINER'S HARBOR	1223488	CM	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 29,271.27	6/26/2013
939	MARINER'S HARBOR	1127416	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 1,878.56	11/14/2013
940	MARINER'S HARBOR	1127701	Emergency	ATC GROUP SERVICES LLC	\$ 3,876.60	7/7/2014
941	MARINER'S HARBOR	1227247	Emergency	BELFOR USA GROUP INC.	\$ 308,094.08	7/22/2014
942	MARINER'S HARBOR	1210741	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 1,397.33	10/30/2014
943	MARLBORO	1203294	Debris Removal	TREES 'R' US INC.	\$ 51,200.80	5/16/2013
944	MARLBORO	1335785	Emergency	TREES 'R' US INC.	\$ 196,000.00	3/6/2015
945	MARLBORO	1335984	Debris Removal	TREES 'R' US INC.	\$ 16,871.40	5/1/2015
946	MELROSE	1203581	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 14,200.00	6/14/2013
947	MELTZER TOWER	1204445	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 20,461.05	4/8/2013
948	METRO NORTH PLAZA	1227247	Emergency	BELFOR USA GROUP INC.	\$ 130,108.53	3/21/2013
949	METRO NORTH PLAZA	1211154	Debris Removal	VALLEY TREE & LANDSCAPE SERVICE, INC.	\$ 6,500.00	4/12/2013
950	METRO NORTH PLAZA	1211154	Debris Removal	VALLEY TREE & LANDSCAPE SERVICE, INC.	\$ 1,250.00	5/16/2013
951	METRO NORTH PLAZA	1208290	Emergency	EMTEQUE CORPORATION	\$ 8,615.71	7/18/2013
952	METRO NORTH PLAZA	1417380	Construction	Brighton Builder LLC	\$ 60,219.09	3/27/2015
953	METRO NORTH PLAZA	1417380	Construction	Brighton Builder LLC	\$ 22,140.13	3/30/2015
954	METRO NORTH PLAZA	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 774.74	10/22/2015
955	METRO NORTH PLAZA	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 11.62	10/23/2015
956	METRO NORTH PLAZA	1203161	Design	ISMAEL LEVYA ARCHITECTS, P.C.	\$ 413,068.59	12/17/2015
957	METRO NORTH PLAZA	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 57,473.03	3/15/2016
958	METRO NORTH PLAZA	1203159	Design	MDSZEBATY & ASSOCIATES ARCHITECTURE LLC	\$ 39.89	3/17/2016
959	METRO NORTH PLAZA	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 3,776.82	3/17/2016
960	METRO NORTH PLAZA	1203159	Design	MDSZEBATY & ASSOCIATES ARCHITECTURE LLC	\$ 172,960.11	3/17/2016
961	METRO NORTH PLAZA	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 13,746.06	3/17/2016
962	METRO NORTH PLAZA	1320064	CM	LIRO ENGINEERS INC	\$ 4,874.88	3/17/2016
963	METRO NORTH PLAZA	1203159	Design	MDSZEBATY & ASSOCIATES ARCHITECTURE LLC	\$ 174,675.27	8/1/2016
964	METRO NORTH PLAZA	1331681	Construction	AIR TECH LAB INC.	\$ 267,736.50	11/16/2016
965	METRO NORTH PLAZA	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 78,776.18	12/6/2016
966	METRO NORTH PLAZA	1203161	Design	ISMAEL LEVYA ARCHITECTS, P.C.	\$ 1,092,484.16	4/25/2017
967	METRO NORTH PLAZA	1320064	CM	LIRO ENGINEERS INC	\$ 6,705.93	5/11/2017
968	METRO NORTH PLAZA	1203159	Design	MDSZEBATY & ASSOCIATES ARCHITECTURE LLC	\$ 36,146.84	11/17/2017
969	METRO NORTH PLAZA	1520048	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 387,913.89	12/5/2017
970	METRO NORTH PLAZA	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 5,741.13	12/11/2017
971	METRO NORTH PLAZA	1203161	Design	ISMAEL LEVYA ARCHITECTS, P.C.	\$ 1,677,227.01	12/27/2017
972	MIDDLETOWN PLAZA	1203583	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 8,250.00	4/15/2013
973	MILL BROOK EXTENSION	1203581	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 5,750.00	5/16/2013
974	MILL BROOK EXTENSION	1203583	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 8,000.00	6/3/2013
975	MONROE	1203583	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 13,200.00	4/15/2013
976	MONROE	1203581	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 1,500.00	5/16/2013
977	MORRISANIA	1203581	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 250.00	5/16/2013
978	MORRISANIA	1203583	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 19,200.00	6/3/2013
979	MOTT HAVEN	1203581	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 13,200.00	4/15/2013
980	NEW LANE AREA	1121722	Other	O&S ASSOCIATES INC.	\$ 15,000.00	4/11/2014
981	NEW LANE AREA	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 112,831.60	3/17/2016
982	NEW LANE AREA	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 139,126.10	3/17/2016
983	D'DWYER GARDENS	1303830	Emergency	ELECTRONIC SERVICE SOLUTION INC	\$ 4,545.64	2/1/2013
984	D'DWYER GARDENS	1207895	Emergency	DAHLIC MAYFLOWER MOVING & STORAGE	\$ 5,498.38	2/6/2013
985	D'DWYER GARDENS	1306773	Emergency	ATHEM DETROIT DIESEL ALLISON LLC	\$ 40,000.00	3/5/2013
986	D'DWYER GARDENS	1209884	Emergency	EIA DATACOM, INC.	\$ 1,546.92	3/15/2013
987	D'DWYER GARDENS	1308163	Emergency	ELECTRONIC SERVICE SOLUTION INC	\$ 3,307.36	3/15/2013
988	D'DWYER GARDENS	1226708	Emergency	EJ ELECTRIC INSTALLATION CO	\$ 80,651.87	3/19/2013
989	D'DWYER GARDENS	1307680	Emergency	ARROW STEEL INC	\$ 54,965.00	3/19/2013
990	D'DWYER GARDENS	1203294	Debris Removal	TREES 'R' US INC.	\$ 66,919.60	4/8/2013

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991	D'DWYER GARDENS	1229271	Emergency	OHM'S ELECTRICAL CORP.	\$ 35,661.00	5/6/2013
992	D'DWYER GARDENS	1315395	Construction	ALTO CONTRACTING, INC.	\$ 19,321.40	6/3/2013
993	D'DWYER GARDENS	1228271	Emergency	MARIC MECHANICAL, INC.	\$ 1,013,709.60	7/19/2013
994	D'DWYER GARDENS	1203157	Design	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 19,254.65	8/5/2013
995	D'DWYER GARDENS	1227690	Emergency	THE METRO GROUP INC.	\$ 6,073.50	9/5/2013
996	D'DWYER GARDENS	1127416	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 4,807.39	11/14/2013
997	D'DWYER GARDENS	1210741	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 1,839.75	12/17/2013
998	D'DWYER GARDENS	1226271	Emergency	IVAN WARE & SON, INC.	\$ 1,141,637.69	12/26/2013
999	D'DWYER GARDENS	1127701	Emergency	ATC GROUP SERVICES LLC	\$ 14,184.54	1/30/2014
1000	D'DWYER GARDENS	1223488	CM	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 388,673.85	2/20/2014
1001	D'DWYER GARDENS	1226703	Emergency	WDF INC.	\$ 551,650.48	3/27/2014
1002	D'DWYER GARDENS	1335984	Debris Removal	TREES 'R' US INC.	\$ 103,339.83	4/17/2014
1003	D'DWYER GARDENS	1227690	Emergency	THE METRO GROUP INC.	\$ 3,195.00	6/12/2014
1004	D'DWYER GARDENS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 4,162.73	6/24/2014
1005	D'DWYER GARDENS	1227247	Emergency	BELFOR USA GROUP INC.	\$ 2,169,251.64	6/27/2014
1006	D'DWYER GARDENS	1226703	Emergency	WDF INC.	\$ 11,726.58	7/3/2014
1007	D'DWYER GARDENS	1227247	Emergency	BELFOR USA GROUP INC.	\$ 173,322.02	7/18/2014
1008	D'DWYER GARDENS	1426659	Emergency	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 24,709.65	8/11/2014
1009	D'DWYER GARDENS	1316529	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 25,378.60	9/5/2014
1010	D'DWYER GARDENS	1320064	CM	LIRO ENGINEERS INC	\$ 3,324.84	9/8/2014
1011	D'DWYER GARDENS	1429988	Construction	Brighton Builder LLC	\$ 97,856.00	9/25/2014
1012	D'DWYER GARDENS	1210741	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 545.82	10/30/2014
1013	D'DWYER GARDENS	1432576	Construction	TRI-STATE PUMP & MOTOR INC.	\$ 2,250.00	10/30/2014
1014	D'DWYER GARDENS	1432963	Emergency	SHEN MILSOND AND WILKE, INC.	\$ 4,500.00	11/7/2014
1015	D'DWYER GARDENS	1226271	Emergency	IVAN WARE & SON, INC.	\$ 295,083.55	11/14/2014
1016	D'DWYER GARDENS	1323147	Emergency	KORDUN CONSTRUCTION CORP	\$ 138,584.24	12/9/2014
1017	D'DWYER GARDENS	1435149	Emergency	TRI-STATE PUMP & MOTOR INC.	\$ 4,500.00	12/11/2014
1018	D'DWYER GARDENS	1316523	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 4,284.38	1/5/2015
1019	D'DWYER GARDENS	1316523	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 399,886.68	2/9/2015
1020	D'DWYER GARDENS	1319904	Construction	Z-TECH CONTRACTING LLC	\$ 3,456.00	2/26/2015
1021	D'DWYER GARDENS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 18,983.83	3/2/2015
1022	D'DWYER GARDENS	1505941	Construction	ASPN CONSTRUCTION INC.	\$ 4,450.00	3/5/2015
1023	D'DWYER GARDENS	1319968	Construction	Z-TECH CONTRACTING LLC	\$ 67,539.54	4/6/2015
1024	D'DWYER GARDENS	1402017	Construction	AMC UNITED, INC.	\$ 13,837.32	5/6/2015
1025	D'DWYER GARDENS	1433079	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 242,715.72	7/15/2015
1026	D'DWYER GARDENS	1335730	Construction	AIRTEK ENVIRONMENTAL CORP.	\$ 596.24	8/5/2015
1027	D'DWYER GARDENS	1226271	Emergency	IVAN WARE & SON, INC.	\$ 15,094.69	10/1/2015
1028	D'DWYER GARDENS	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 1,016,254.06	12/30/2015
1029	D'DWYER GARDENS	1517787	Construction	MARIC MECHANICAL, INC.	\$ 817,812.50	1/12/2016
1030	D'DWYER GARDENS	1316550	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 35,234.74	1/20/2016
1031	D'DWYER GARDENS	1514236	Construction	ARK SYSTEMS ELECTRIC CORP.	\$ 3,587,614.42	1/28/2016
1032	D'DWYER GARDENS	1501696	Design	CURTIS & GINSBERG ARCHITECTS, LLP	\$ 2,401,099.24	2/11/2016
1033	D'DWYER GARDENS	1501696	Design	CURTIS & GINSBERG ARCHITECTS, LLP	\$ 833,858.59	2/11/2016
1034	D'DWYER GARDENS	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 3,985.16	3/15/2016
1035	D'DWYER GARDENS	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 60.48	3/15/2016
1036	D'DWYER GARDENS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 9,077.67	3/17/2016
1037	D'DWYER GARDENS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 2,050.43	3/17/2016
1038	D'DWYER GARDENS	1203167	Design	PURCELL ARCHITECTS, PC	\$ 305,339.53	3/17/2016
1039	D'DWYER GARDENS	1203167	Design	PURCELL ARCHITECTS, PC	\$ 101,841.11	3/17/2016
1040	D'DWYER GARDENS	1319995	Construction	SHRI CONSTRUCTION CORP	\$ 30,579.63	3/17/2016
1041	D'DWYER GARDENS	1319995	Construction	SHRI CONSTRUCTION CORP	\$ 11,135.44	3/17/2016
1042	D'DWYER GARDENS	1323147	Emergency	KORDUN CONSTRUCTION CORP	\$ 1,146,927.00	3/17/2016
1043	D'DWYER GARDENS	1616431	Construction	HANOVER SPECIALTIES INC.	\$ 4,286.00	6/9/2016
1044	D'DWYER GARDENS	1433079	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 329,416.42	6/13/2016
1045	D'DWYER GARDENS	1617277	Construction	HANOVER SPECIALTIES INC.	\$ 4,800.00	6/17/2016
1046	D'DWYER GARDENS	1617278	Construction	HANOVER SPECIALTIES INC.	\$ 4,800.00	6/17/2016
1047	D'DWYER GARDENS	1617279	Construction	HANOVER SPECIALTIES INC.	\$ 3,360.00	6/17/2016
1048	D'DWYER GARDENS	1329973	Construction	PRECISION ENVIRONMENTAL INC.	\$ 544.50	7/6/2016
1049	D'DWYER GARDENS	1619569	Construction	W.W. GRAINGER INC.	\$ 853.75	7/13/2016
1050	D'DWYER GARDENS	1620517	Emergency	THE HOME DEPOT COMMERCIAL ACCOUNT	\$ 1,712.37	7/22/2016
1051	D'DWYER GARDENS	1320064	CM	LIRO ENGINEERS INC	\$ 274.37	8/22/2016
1052	D'DWYER GARDENS	1635074	Emergency	ATC GROUP SERVICES LLC	\$ 1,306.64	12/23/2016
1053	D'DWYER GARDENS	1218845	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 7,588.80	1/19/2017
1054	D'DWYER GARDENS	1402018	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 8,292.00	5/15/2017
1055	D'DWYER GARDENS	1323147	Emergency	KORDUN CONSTRUCTION CORP	\$ 493,072.29	5/24/2017
1056	D'DWYER GARDENS	1323147	Emergency	KORDUN CONSTRUCTION CORP	\$ 474,290.00	5/24/2017
1057	D'DWYER GARDENS	1329578	Construction	POLYGON US CORPORATION	\$ 151,067.98	6/12/2017
1058	D'DWYER GARDENS	1329578	Construction	POLYGON US CORPORATION	\$ 13,244.00	6/12/2017
1059	D'DWYER GARDENS	1501696	Design	CURTIS & GINSBERG ARCHITECTS, LLP	\$ 869,209.31	6/29/2017
1060	D'DWYER GARDENS	1517789	Construction	MECO ELECTRIC CO, INC	\$ 116,813.43	7/25/2017
1061	D'DWYER GARDENS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 227,593.78	8/22/2017
1062	D'DWYER GARDENS	1514775	CM	JACOBS PROJECT MANAGEMENT CO	\$ 5,825,604.36	10/17/2017
1063	D'DWYER GARDENS	1514776	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 329,341.54	10/19/2017
1064	D'DWYER GARDENS	1329123	Construction	GENESIS ENVIRONMENTAL CONSULTANTS, INC.	\$ 487.90	10/31/2017
1065	D'DWYER GARDENS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 74,275.20	12/1/2017
1066	D'DWYER GARDENS	1306677	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 129,947.20	
1067	D'DWYER GARDENS	7017596	Construction	GENESIS ENVIRONMENTAL CONSULTANTS, INC.	\$ 4,764.45	
1069	OCEAN BAY (BAYSIDE) FORMERLY EDGEMERE	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 159,944.54	6/5/2017
1070	OCEAN BAY (BAYSIDE) FORMERLY EDGEMERE	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 147,024.44	1/12/2018
1071	OCEAN BAY APARTMENTS (BAYSIDE)	1228111	Emergency	P. C. RICHARD & SON LONG ISLAND CORPORATION	\$ 10,322.00	11/26/2012
1072	OCEAN BAY APARTMENTS (BAYSIDE)	1303830	Emergency	ELECTRONIC SERVICE SOLUTION INC	\$ 2,272.82	2/1/2013
1073	OCEAN BAY APARTMENTS (BAYSIDE)	1207895	Emergency	DAHILL MAYFLOWER MOVING & STORAGE	\$ 20,170.13	2/6/2013
1074	OCEAN BAY APARTMENTS (BAYSIDE)	1227247	Emergency	BELFOR USA GROUP INC.	\$ 1,882,232.76	3/1/2013
1075	OCEAN BAY APARTMENTS (BAYSIDE)	1306773	Emergency	ATLANTIC DETROIT DIESEL ALLISON LLC	\$ 166,000.00	3/5/2013
1076	OCEAN BAY APARTMENTS (BAYSIDE)	1226269	Emergency	POWER MECHANICAL INC	\$ 80,572.50	3/8/2013
1077	OCEAN BAY APARTMENTS (BAYSIDE)	1308163	Emergency	ELECTRONIC SERVICE SOLUTION INC	\$ 3,307.36	3/15/2013
1078	OCEAN BAY APARTMENTS (BAYSIDE)	1308265	Emergency	B & E EQUIPMENT & MAINTENANCE CORP	\$ 845.00	3/18/2013
1079	OCEAN BAY APARTMENTS (BAYSIDE)	1226707	Emergency	FIVE STAR ELECTRIC CORP	\$ 66,212.95	3/20/2013
1080	OCEAN BAY APARTMENTS (BAYSIDE)	1226721	Emergency	KORDUN CONSTRUCTION CORP	\$ 31,847.10	3/20/2013
1081	OCEAN BAY APARTMENTS (BAYSIDE)	1226739	Emergency	BAY CRANE SERVICE INC	\$ 3,940.00	3/26/2013
1082	OCEAN BAY APARTMENTS (BAYSIDE)	1208050	Construction	DAHILL MAYFLOWER MOVING & STORAGE	\$ 22,159.65	4/24/2013
1083	OCEAN BAY APARTMENTS (BAYSIDE)	1229271	Emergency	OHM'S ELECTRICAL CORP.	\$ 61,411.00	5/6/2013
1084	OCEAN BAY APARTMENTS (BAYSIDE)	1017433	Emergency	V.C. VITANZA SONS INC.	\$ 346,286.75	5/8/2013
1085	OCEAN BAY APARTMENTS (BAYSIDE)	1203294	Debris Removal	TREES 'R' US INC.	\$ 8,750.00	5/17/2013
1086	OCEAN BAY APARTMENTS (BAYSIDE)	1203293	Debris Removal	TREES 'R' US INC.	\$ 263,683.20	5/22/2013
1087	OCEAN BAY APARTMENTS (BAYSIDE)	1203157	Design	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 2,417.23	8/5/2013
1088	OCEAN BAY APARTMENTS (BAYSIDE)	1226703	Emergency	WDF INC.	\$ 991,355.18	9/6/2013
1089	OCEAN BAY APARTMENTS (BAYSIDE)	1313819	Emergency	POWER MECHANICAL INC	\$ 155,530.95	9/24/2013
1090	OCEAN BAY APARTMENTS (BAYSIDE)	1330123	Emergency	GILSTON ELECTRICAL CONTRACTING CORP.	\$ 24,100.00	10/17/2013
1091	OCEAN BAY APARTMENTS (BAYSIDE)	1226699	Emergency	GILSTON ELECTRICAL CONTRACTING CORP.	\$ 5,420,928.96	12/11/2013
1092	OCEAN BAY APARTMENTS (BAYSIDE)	1228269	Emergency	KORDUN CONSTRUCTION CORP	\$ 108,953.54	12/26/2013
1093	OCEAN BAY APARTMENTS (BAYSIDE)	1226274	Emergency	HERC RENTALS INC DBA HERTZ EQUIPMENT RENTAL CORPORATION	\$ 171,681.00	1/16/2014
1094	OCEAN BAY APARTMENTS (BAYSIDE)	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 374,004.57	3/4/2014
1095	OCEAN BAY APARTMENTS (BAYSIDE)	1226271	Emergency	IVAN WARE & SON, INC.	\$ 765,471.91	5/16/2014
1096	OCEAN BAY APARTMENTS (BAYSIDE)	1227687	Emergency	KORDUN CONSTRUCTION CORP	\$ 270,759.04	6/19/2014
1097	OCEAN BAY APARTMENTS (BAYSIDE)	1426005	Emergency	NATIONAL BREAKER SERVICES LLC	\$ 41,500.00	8/1/2014
1098	OCEAN BAY APARTMENTS (BAYSIDE)	1336886	Debris Removal	THM LANDCARE, INC. DBA/TREE HEALTH	\$ 235,787.59	8/4/2014
1099	OCEAN BAY APARTMENTS (BAYSIDE)	1228270	Emergency	TR PIPE INC.	\$ 184,938.96	8/19/2014
1100	OCEAN BAY APARTMENTS (BAYSIDE)	1319992	Construction	Brighton Builder LLC	\$ 197,906.55	9/22/2014

New York City Housing Authority
 Recovery and Resilience Department
 List of All Contracts Encumbered Related to Sandy Recovery
 Updated: February 13, 2018

1	A	B	C	D	E	F
	Development Name	Contract	Contract Category	Vendor Name	Encumbered Amount	Date of Encumbrance
1101	OCEAN BAY APARTMENTS (BAYSIDE)	1127416	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 3,443.80	10/6/2014
1102	OCEAN BAY APARTMENTS (BAYSIDE)	1210741	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 29,368.24	10/30/2014
1103	OCEAN BAY APARTMENTS (BAYSIDE)	1335986	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 50,400.00	12/10/2014
1104	OCEAN BAY APARTMENTS (BAYSIDE)	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 34,197.44	1/12/2015
1105	OCEAN BAY APARTMENTS (BAYSIDE)	1329973	Construction	PRECISION ENVIRONMENTAL INC.	\$ 765.75	1/22/2015
1106	OCEAN BAY APARTMENTS (BAYSIDE)	1329973	Construction	PRECISION ENVIRONMENTAL INC.	\$ 1,692.50	1/23/2015
1107	OCEAN BAY APARTMENTS (BAYSIDE)	1329973	Construction	PRECISION ENVIRONMENTAL INC.	\$ 1,736.75	1/23/2015
1108	OCEAN BAY APARTMENTS (BAYSIDE)	1203154	CM	STV INCORPORATED	\$ 528,841.92	2/5/2015
1109	OCEAN BAY APARTMENTS (BAYSIDE)	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 29,428.88	2/5/2015
1110	OCEAN BAY APARTMENTS (BAYSIDE)	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 446.64	2/5/2015
1111	OCEAN BAY APARTMENTS (BAYSIDE)	1203154	CM	STV INCORPORATED	\$ 71,158.08	2/5/2015
1112	OCEAN BAY APARTMENTS (BAYSIDE)	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A B. THAYER ASSOCIATES	\$ 2,050.43	2/5/2015
1113	OCEAN BAY APARTMENTS (BAYSIDE)	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A B. THAYER ASSOCIATES	\$ 9,077.67	2/5/2015
1114	OCEAN BAY APARTMENTS (BAYSIDE)	1323155	Emergency	MARIC MECHANICAL, INC.	\$ 1,017,966.00	2/6/2015
1115	OCEAN BAY APARTMENTS (BAYSIDE)	1329574	Construction	POLYGON US CORPORATION	\$ 1,200,008.58	2/6/2015
1116	OCEAN BAY APARTMENTS (BAYSIDE)	1329128	Construction	GENESIS ENVIRONMENTAL CONSULTANTS, INC.	\$ 12,340.05	2/10/2015
1117	OCEAN BAY APARTMENTS (BAYSIDE)	1226703	Emergency	WDF INC.	\$ 95,254.38	2/26/2015
1118	OCEAN BAY APARTMENTS (BAYSIDE)	1329973	Construction	PRECISION ENVIRONMENTAL INC.	\$ 875.50	3/16/2015
1119	OCEAN BAY APARTMENTS (BAYSIDE)	1329973	Construction	PRECISION ENVIRONMENTAL INC.	\$ 1,251.25	3/20/2015
1120	OCEAN BAY APARTMENTS (BAYSIDE)	1329128	Construction	GENESIS ENVIRONMENTAL CONSULTANTS, INC.	\$ 1,493.79	4/22/2015
1121	OCEAN BAY APARTMENTS (BAYSIDE)	1329128	Construction	GENESIS ENVIRONMENTAL CONSULTANTS, INC.	\$ 1,388.48	4/22/2015
1122	OCEAN BAY APARTMENTS (BAYSIDE)	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 6,783.67	7/9/2015
1123	OCEAN BAY APARTMENTS (BAYSIDE)	1218846	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 286,696.80	8/5/2015
1124	OCEAN BAY APARTMENTS (BAYSIDE)	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 1,159.74	9/23/2015
1125	OCEAN BAY APARTMENTS (BAYSIDE)	1316523	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 1,781,885.53	9/24/2015
1126	OCEAN BAY APARTMENTS (BAYSIDE)	1226271	Emergency	IVAN WARE & SON, INC.	\$ 54,226.80	10/1/2015
1127	OCEAN BAY APARTMENTS (BAYSIDE)	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 140.55	11/10/2015
1128	OCEAN BAY APARTMENTS (BAYSIDE)	1316550	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 13,365.24	11/16/2015
1129	OCEAN BAY APARTMENTS (BAYSIDE)	1521173	Construction	MECO ELECTRIC CO, INC	\$ 343,486.56	12/8/2015
1130	OCEAN BAY APARTMENTS (BAYSIDE)	1600554	Construction	A-1 FIRST CLASS - VIKING MOVING & STORAGE INC	\$ 2,688.30	1/7/2016
1131	OCEAN BAY APARTMENTS (BAYSIDE)	1600562	Construction	A-1 FIRST CLASS - VIKING MOVING & STORAGE INC	\$ 2,688.30	1/7/2016
1132	OCEAN BAY APARTMENTS (BAYSIDE)	1600534	Construction	A-1 FIRST CLASS - VIKING MOVING & STORAGE INC	\$ 2,254.75	1/7/2016
1133	OCEAN BAY APARTMENTS (BAYSIDE)	1331681	Construction	AIR TECH LAB INC.	\$ 3,736,299.50	1/28/2016
1134	OCEAN BAY APARTMENTS (BAYSIDE)	1514774	CM	ARCADIS OF NEW YORK INC.	\$ 11,177,639.94	2/9/2016
1135	OCEAN BAY APARTMENTS (BAYSIDE)	1520048	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 55,752.68	4/4/2016
1136	OCEAN BAY APARTMENTS (BAYSIDE)	1610171	Construction	A-1 FIRST CLASS - VIKING MOVING & STORAGE INC	\$ 3,120.40	4/8/2016
1137	OCEAN BAY APARTMENTS (BAYSIDE)	1329973	Construction	PRECISION ENVIRONMENTAL INC.	\$ 485.50	5/10/2016
1138	OCEAN BAY APARTMENTS (BAYSIDE)	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 507,319.29	6/2/2016
1139	OCEAN BAY APARTMENTS (BAYSIDE)	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 6,515.69	6/2/2016
1140	OCEAN BAY APARTMENTS (BAYSIDE)	1320064	CM	LIRO ENGINEERS INC	\$ 151,045.38	7/22/2016
1141	OCEAN BAY APARTMENTS (BAYSIDE)	1520075	Construction	RICHARDS PLUMBING AND HEATING CO., INC.	\$ 48,713.65	8/4/2016
1142	OCEAN BAY APARTMENTS (BAYSIDE)	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 1,546.10	9/20/2016
1143	OCEAN BAY APARTMENTS (BAYSIDE)	1329123	Construction	GENESIS ENVIRONMENTAL CONSULTANTS, INC.	\$ 975.81	10/17/2016
1144	OCEAN BAY APARTMENTS (BAYSIDE)	1520075	Construction	RICHARDS PLUMBING AND HEATING CO., INC	\$ 8,406.58	11/1/2016
1145	OCEAN BAY APARTMENTS (BAYSIDE)	1329574	Construction	POLYGON US CORPORATION	\$ 3,573,969.51	12/12/2016
1146	OCEAN BAY APARTMENTS (BAYSIDE)	1433079	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 1,764,341.89	12/15/2016
1147	OCEAN BAY APARTMENTS (BAYSIDE)	1218845	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 20,088.00	1/3/2017
1148	OCEAN BAY APARTMENTS (BAYSIDE)	1521174	Construction	MARIC MECHANICAL, INC.	\$ 979,550.00	1/12/2017
1149	OCEAN BAY APARTMENTS (BAYSIDE)	1521174	Construction	MARIC MECHANICAL, INC.	\$ 30,990.00	1/12/2017
1150	OCEAN BAY APARTMENTS (BAYSIDE)	1323155	Emergency	MARIC MECHANICAL, INC.	\$ 1,884,941.83	2/2/2017
1151	OCEAN BAY APARTMENTS (BAYSIDE)	1708678	Construction	OCEAN BAY RAD LLC	\$ 100,959,332.01	4/4/2017
1152	OCEAN BAY APARTMENTS (BAYSIDE)	1708751	Construction	BAYSIDE LAND LEASE, LLC	\$ 87,938,224.04	4/4/2017
1153	OCEAN BAY APARTMENTS (BAYSIDE)	1708678	Construction	OCEAN BAY RAD LLC	\$ 2,936,573.20	4/6/2017
1154	OCEAN BAY APARTMENTS (BAYSIDE)	1323155	Emergency	MARIC MECHANICAL, INC.	\$ 998,375.36	6/6/2017
1155	OCEAN BAY APARTMENTS (BAYSIDE)	1527294	Construction	HUNTINGTON POWER EQUIPMENT, INC	\$ 2,670,639.00	6/26/2017
1156	OCEAN BAY APARTMENTS (BAYSIDE)	1320064	CM	LIRO ENGINEERS INC	\$ 35,591.05	8/30/2017
1157	OCEAN BAY APARTMENTS (BAYSIDE)	1502000	Design	MDSZEBATY & ASSOCIATES ARCHITECTURE LLC	\$ 4,460,090.48	10/30/2017
1158	OCEAN BAY APARTMENTS (BAYSIDE)	1502000	Design	MDSZEBATY & ASSOCIATES ARCHITECTURE LLC	\$ 3,602,004.91	10/30/2017
1159	OCEAN BAY APARTMENTS (BAYSIDE)	1433079	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 2,958,336.68	11/15/2017
1160	OCEAN BAY APARTMENTS (BAYSIDE)	1525521	Construction	GEMSTAR CONSTRUCTION CORP	\$ 303,082.40	12/4/2017
1162	OCEAN BAY APARTMENTS (OCEANSIDE)	1228109	Emergency	P. C. RICHARD & SON LONG ISLAND CORPORATION	\$ 2,767.00	11/26/2012
1163	OCEAN BAY APARTMENTS (OCEANSIDE)	1228834	Emergency	BROOK VALLEY KYDAHA INC	\$ 49,999.99	12/11/2012
1164	OCEAN BAY APARTMENTS (OCEANSIDE)	1226699	Emergency	GILSTON ELECTRICAL CONTRACTING CORP.	\$ 106,841.92	12/21/2012
1165	OCEAN BAY APARTMENTS (OCEANSIDE)	1226735	Emergency	BROOK VALLEY KYDAHA INC	\$ 415,850.00	12/28/2012
1166	OCEAN BAY APARTMENTS (OCEANSIDE)	1300280	Emergency	P. C. RICHARD & SON LONG ISLAND CORPORATION	\$ 22,450.00	1/8/2013
1167	OCEAN BAY APARTMENTS (OCEANSIDE)	1303830	Emergency	ELECTRONIC SERVICE SOLUTION INC	\$ 2,272.82	2/1/2013
1168	OCEAN BAY APARTMENTS (OCEANSIDE)	1207895	Emergency	DAHILL MAYFLOWER MOVING & STORAGE	\$ 6,112.00	2/6/2013
1169	OCEAN BAY APARTMENTS (OCEANSIDE)	1226271	Emergency	IVAN WARE & SON, INC.	\$ 77,330.00	2/8/2013
1170	OCEAN BAY APARTMENTS (OCEANSIDE)	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 483,134.41	2/22/2013
1171	OCEAN BAY APARTMENTS (OCEANSIDE)	1308163	Emergency	ELECTRONIC SERVICE SOLUTION INC	\$ 7,028.14	3/15/2013
1172	OCEAN BAY APARTMENTS (OCEANSIDE)	1208050	Construction	DAHILL MAYFLOWER MOVING & STORAGE	\$ 5,862.25	4/24/2013
1173	OCEAN BAY APARTMENTS (OCEANSIDE)	1226707	Emergency	FIVE STAR ELECTRIC CORP	\$ 7,025.12	5/9/2013
1174	OCEAN BAY APARTMENTS (OCEANSIDE)	1203294	Debris Removal	TREES 'R' US INC.	\$ 10,000.00	5/17/2013
1175	OCEAN BAY APARTMENTS (OCEANSIDE)	1203293	Debris Removal	TREES 'R' US INC.	\$ 143,327.80	5/22/2013
1176	OCEAN BAY APARTMENTS (OCEANSIDE)	1203164	Design	RONNETTE RILEY ARCHITECT	\$ 528,273.23	8/16/2013
1177	OCEAN BAY APARTMENTS (OCEANSIDE)	1127416	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 34,281.14	11/27/2013
1178	OCEAN BAY APARTMENTS (OCEANSIDE)	1227247	Emergency	BELFOR USA GROUP INC.	\$ 619,353.44	7/22/2014
1179	OCEAN BAY APARTMENTS (OCEANSIDE)	1336886	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 71,165.57	8/4/2014
1180	OCEAN BAY APARTMENTS (OCEANSIDE)	1319992	Construction	Brighton Builder LLC	\$ 148,364.52	9/11/2014
1181	OCEAN BAY APARTMENTS (OCEANSIDE)	1210741	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 11,082.72	10/30/2014
1182	OCEAN BAY APARTMENTS (OCEANSIDE)	1335986	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 35,700.00	12/8/2014
1183	OCEAN BAY APARTMENTS (OCEANSIDE)	1203159	Design	MDSZEBATY & ASSOCIATES ARCHITECTURE LLC	\$ 880,640.95	2/12/2015
1184	OCEAN BAY APARTMENTS (OCEANSIDE)	1203159	Design	MDSZEBATY & ASSOCIATES ARCHITECTURE LLC	\$ 62,294.98	5/8/2015
1185	OCEAN BAY APARTMENTS (OCEANSIDE)	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 738.36	7/10/2015
1186	OCEAN BAY APARTMENTS (OCEANSIDE)	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 11.08	7/13/2015
1187	OCEAN BAY APARTMENTS (OCEANSIDE)	1335730	Construction	AIRTEK ENVIRONMENTAL CORP.	\$ 1,006.64	8/7/2015
1188	OCEAN BAY APARTMENTS (OCEANSIDE)	1319992	Construction	Brighton Builder LLC	\$ 1,250.00	12/3/2015
1189	OCEAN BAY APARTMENTS (OCEANSIDE)	1320064	CM	LIRO ENGINEERS INC	\$ 12,713.40	3/17/2016
1190	OCEAN BAY APARTMENTS (OCEANSIDE)	1203159	Design	MDSZEBATY & ASSOCIATES ARCHITECTURE LLC	\$ 406,071.79	3/29/2016
1191	OCEAN BAY APARTMENTS (OCEANSIDE)	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 7,201.38	6/16/2016
1192	OCEAN BAY APARTMENTS (OCEANSIDE)	1218845	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 10,118.40	11/9/2016
1193	OCEAN BAY APARTMENTS (OCEANSIDE)	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 964,960.44	1/19/2017
1194	OCEAN BAY APARTMENTS (OCEANSIDE)	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 1,373,396.97	2/1/2017
1195	OCEAN BAY APARTMENTS (OCEANSIDE)	1527294	Construction	HUNTINGTON POWER EQUIPMENT, INC	\$ 572,855.00	2/3/2017
1196	OCEAN BAY APARTMENTS (OCEANSIDE)	1329123	Construction	GENESIS ENVIRONMENTAL CONSULTANTS, INC.	\$ 437.75	2/9/2017
1197	OCEAN BAY APARTMENTS (OCEANSIDE)	1520048	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 58,974.41	5/8/2017
1198	OCEAN BAY APARTMENTS (OCEANSIDE)	1320064	CM	LIRO ENGINEERS INC	\$ 10,892.52	5/9/2017
1199	OCEAN BAY APARTMENTS (OCEANSIDE)	1714528	Construction	TRINITY CONSULTANTS, INC	\$ 7,390.90	5/15/2017
1200	OCEAN BAY APARTMENTS (OCEANSIDE)	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 590,456.47	6/6/2017
1201	OCEAN BAY APARTMENTS (OCEANSIDE)	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 979.41	7/3/2017
1202	OCEAN BAY APARTMENTS (OCEANSIDE)	1429268	Construction	NAVILLUS TILE INC D/B/A NAVILLUS CONTRACTING	\$ 55,001,918.90	2/6/2018
1204	PARKSIDE	1203583	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 18,625.00	6/3/2013
1205	PATTERSON	1203581	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 20,000.00	4/15/2013
1206	PATTERSON	1203581	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 1,000.00	5/16/2013
1207	PELHAM PARKWAY	1203583	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 26,250.00	6/3/2013
1208	PENNSYLVANIA AVENUE-WORTMAN AVENUE	1203294	Debris Removal	TREES 'R' US INC.	\$ 187,785.80	5/17/2013
1209	PENNSYLVANIA AVENUE-WORTMAN AVENUE	1335984	Debris Removal	TREES 'R' US INC.	\$ 57,400.00	4/2/2015
1210	PINK	1203293	Debris Removal	TREES 'R' US INC.	\$ 71,913.60	5/14/2013
1211	PINK	1203294	Debris Removal	TREES 'R' US INC.	\$ 15,000.00	5/17/2013

New York City Housing Authority
Recovery and Resilience Department
List of All Contracts Encumbered Related to Sandy Recovery
Updated: February 13, 2018

1	A	B	C	D	E	F
	Development Name	Contract	Contract Category	Vendor Name	Encumbered Amount	Date of Encumbrance
1212	POLO GROUNDS TOWERS	1204445	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 116,278.65	1/18/2013
1213	POLO GROUNDS TOWERS	1203293	Debris Removal	TREES 'R' US INC.	\$ 40,451.40	5/14/2013
1214	POLO GROUNDS TOWERS	1204445	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 5,000.00	5/16/2013
1215	POLO GROUNDS TOWERS	1524369	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 262,277.64	6/29/2016
1216	POMONOK	1211047	Debris Removal	VALLEY TREE & LANDSCAPE SERVICE, INC.	\$ 109,530.00	5/16/2013
1217	QUEENSBIDGE NORTH	1211153	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 5,124.00	4/5/2013
1218	QUEENSBIDGE NORTH	1211047	Debris Removal	VALLEY TREE & LANDSCAPE SERVICE, INC.	\$ 49,350.00	5/13/2013
1219	QUEENSBIDGE NORTH	1128081	Emergency	METROPOLITAN ENTERPRISES INC	\$ 400.00	5/18/2015
1220	QUEENSBIDGE NORTH	1128081	Emergency	METROPOLITAN ENTERPRISES INC	\$ 30,000.00	5/19/2015
1221	QUEENSBIDGE SOUTH	1211047	Debris Removal	VALLEY TREE & LANDSCAPE SERVICE, INC.	\$ 36,020.00	5/13/2013
1222	QUEENSBIDGE SOUTH	1128081	Emergency	METROPOLITAN ENTERPRISES INC	\$ 10,400.00	6/15/2015
1223	RANGEL	1226738	Emergency	INNOVATIVE CONSULTANT ENTERPRISE	\$ 7,200.00	12/27/2012
1224	RANGEL	1226735	Emergency	BROOK VALLEY KYDAHA INC	\$ 27,664.05	2/4/2013
1225	RANGEL	1227247	Emergency	BELFOR USA GROUP INC.	\$ 57,207.49	3/21/2013
1226	RANGEL	1211154	Debris Removal	VALLEY TREE & LANDSCAPE SERVICE, INC.	\$ 23,500.00	4/12/2013
1227	RANGEL	1211154	Debris Removal	VALLEY TREE & LANDSCAPE SERVICE, INC.	\$ 2,000.00	5/16/2013
1228	RANGEL	1208290	Emergency	EMTEQUE CORPORATION	\$ 6,886.63	7/16/2013
1229	RANGEL	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 774.74	10/22/2015
1230	RANGEL	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 11.62	11/10/2015
1231	RANGEL	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 401,233.00	12/17/2015
1232	RANGEL	1203159	Design	MDSZEBATY & ASSOCIATES ARCHITECTURE LLC	\$ 78,989.99	3/17/2016
1233	RANGEL	1320064	CM	LIRO ENGINEERS INC	\$ 21,822.42	3/17/2016
1234	RANGEL	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 364,552.00	4/1/2016
1235	RANGEL	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 354,241.51	4/1/2016
1236	RANGEL	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 38,690.69	10/28/2016
1237	RANGEL	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 316,580.28	12/6/2016
1238	RANGEL	1320064	CM	LIRO ENGINEERS INC	\$ 13,262.35	5/11/2017
1239	RANGEL	1714528	Construction	TRINITY CONSULTANTS, INC	\$ 7,390.90	5/15/2017
1240	RANGEL	1527294	Construction	HUNTINGTON POWER EQUIPMENT, INC	\$ 459,930.00	9/26/2017
1241	RANGEL	1429262	Construction	DELRIK CONSTRUCTION CO., INC	\$ 23,354,200.00	2/5/2018
1242	RAVENSWOOD	1211047	Debris Removal	VALLEY TREE & LANDSCAPE SERVICE, INC.	\$ 85,370.00	5/13/2013
1243	RED HOOK	1634363	Construction	TECHNICO CONSTRUCTION SERVICES, INC.	\$ 27,203,029.10	11/16/2017
1244	RED HOOK	1634363	Construction	TECHNICO CONSTRUCTION SERVICES, INC.	\$ 28,491,970.90	11/16/2017
1245	RED HOOK EAST	1228690	Emergency	GCF INC.	\$ 3,150.00	12/3/2012
1246	RED HOOK EAST	1228701	Emergency	W.W. GRAINGER INC.	\$ 3,075.90	12/3/2012
1247	RED HOOK EAST	1228708	Emergency	W.W. GRAINGER INC.	\$ 3,750.00	12/3/2012
1248	RED HOOK EAST	1228711	Emergency	W.W. GRAINGER INC.	\$ 2,900.00	12/3/2012
1249	RED HOOK EAST	1228713	Emergency	BLAN ELECTRONICS CORP	\$ 16,106.00	12/3/2012
1250	RED HOOK EAST	1228716	Emergency	EQUIPTX INDUSTRIAL CORP.	\$ 19,669.50	12/3/2012
1251	RED HOOK EAST	1228718	Emergency	AIREACTOR INC.	\$ 1,867.50	12/3/2012
1252	RED HOOK EAST	1228699	Emergency	GCF INC.	\$ 2,396.00	12/3/2012
1253	RED HOOK EAST	1228706	Emergency	GCF INC.	\$ 1,287.00	12/3/2012
1254	RED HOOK EAST	1112235	Emergency	GRADE A PETROLEUM CORPORATION	\$ 4,755.00	12/4/2012
1255	RED HOOK EAST	1228668	Emergency	BLAN ELECTRONICS CORP	\$ 4,930.00	12/5/2012
1256	RED HOOK EAST	1229138	Emergency	FIRST INDUSTRIAL SUPPLY CO.	\$ 5,550.74	12/7/2012
1257	RED HOOK EAST	1226703	Emergency	WDF INC.	\$ 55,124.00	1/17/2013
1258	RED HOOK EAST	1301746	Emergency	BIG APPLE COMPACTOR COMPANY, INC.	\$ 17,854.00	1/18/2013
1259	RED HOOK EAST	1226271	Emergency	IVAN WARE & SON, INC.	\$ 839,161.63	1/25/2013
1260	RED HOOK EAST	1303830	Emergency	ELECTRONIC SERVICE SOLUTION INC	\$ 4,545.64	2/1/2013
1261	RED HOOK EAST	1306773	Emergency	ATLANTIC DETROIT DIESEL ALLISON LLC	\$ 98,000.00	3/5/2013
1262	RED HOOK EAST	1308163	Emergency	ELECTRONIC SERVICE SOLUTION INC	\$ 7,514.08	3/15/2013
1263	RED HOOK EAST	1307761	Emergency	ARROW STEEL INC	\$ 150,328.00	3/19/2013
1264	RED HOOK EAST	1207895	Emergency	DAHILL MAYFLOWER MOVING & STORAGE	\$ 1,785.00	4/24/2013
1265	RED HOOK EAST	1229271	Emergency	OHM'S ELECTRICAL CORP.	\$ 68,911.00	5/6/2013
1266	RED HOOK EAST	1203294	Debris Removal	TREES 'R' US INC.	\$ 55,203.20	5/17/2013
1267	RED HOOK EAST	1228271	Emergency	MARIC MECHANICAL, INC.	\$ 1,318,602.54	7/25/2013
1268	RED HOOK EAST	1203157	Design	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 3,031.95	8/2/2013
1269	RED HOOK EAST	1006036	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 3,538.78	11/7/2013
1270	RED HOOK EAST	1127416	Emergency	AIRTEC ENVIRONMENTAL CORP.	\$ 1,492.36	11/14/2013
1271	RED HOOK EAST	1127701	Emergency	ATC GROUP SERVICES LLC	\$ 20,729.82	1/30/2014
1272	RED HOOK EAST	1223488	CM	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 314,587.12	2/18/2014
1273	RED HOOK EAST	1227690	Emergency	THE METRO GROUP INC.	\$ 28,178.50	5/28/2014
1274	RED HOOK EAST	1226707	Emergency	FIVE STAR ELECTRIC CORP	\$ 813,220.69	7/2/2014
1275	RED HOOK EAST	1227247	Emergency	BELFOR USA GROUP INC.	\$ 4,027,882.06	7/18/2014
1276	RED HOOK EAST	1319974	Construction	ALTO CONTRACTING, INC.	\$ 171,792.54	9/12/2014
1277	RED HOOK EAST	1210741	Emergency	AIRTEC ENVIRONMENTAL CORP.	\$ 752.18	10/30/2014
1278	RED HOOK EAST	1335984	Debris Removal	TREES 'R' US INC.	\$ 88,809.72	1/12/2015
1279	RED HOOK EAST	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 339,283.15	3/9/2015
1280	RED HOOK EAST	1226703	Emergency	WDF INC.	\$ 59,912.14	3/9/2015
1281	RED HOOK EAST	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 412,388.80	3/9/2015
1282	RED HOOK EAST	1323149	Emergency	KORDUN CONSTRUCTION CORP	\$ 834,610.50	3/9/2015
1283	RED HOOK EAST	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A/B. THAYER ASSOCIATES	\$ 8,477.67	3/10/2015
1284	RED HOOK EAST	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A/B. THAYER ASSOCIATES	\$ 2,650.53	3/10/2015
1285	RED HOOK EAST	1319968	Construction	Z-TECH CONTRACTING LLC	\$ 3,045.16	4/6/2015
1286	RED HOOK EAST	1319968	Construction	Z-TECH CONTRACTING LLC	\$ 48,730.42	4/6/2015
1287	RED HOOK EAST	1319972	Construction	Z-TECH CONTRACTING LLC	\$ 11,750.27	4/27/2015
1288	RED HOOK EAST	1518455	Construction	TILE-RIFIC, INC.	\$ 1,350.00	6/26/2015
1289	RED HOOK EAST	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 1,694.75	8/12/2015
1290	RED HOOK EAST	1226271	Emergency	IVAN WARE & SON, INC.	\$ 26,815.14	10/1/2015
1291	RED HOOK EAST	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 32,607.16	10/26/2015
1292	RED HOOK EAST	1520434	Construction	KORDUN CONSTRUCTION CORP	\$ 748,000.00	11/16/2015
1293	RED HOOK EAST	1521172	Construction	MECO ELECTRIC CO, INC	\$ 229,000.00	11/16/2015
1294	RED HOOK EAST	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 1,273.26	11/19/2015
1295	RED HOOK EAST	1316550	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 83,189.25	11/23/2015
1296	RED HOOK EAST	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 36,096.00	12/1/2015
1297	RED HOOK EAST	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 17,344.00	1/21/2016
1298	RED HOOK EAST	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 78,174.75	2/11/2016
1299	RED HOOK EAST	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 59,870.25	2/11/2016
1300	RED HOOK EAST	1323149	Emergency	KORDUN CONSTRUCTION CORP	\$ 1,206,701.76	2/11/2016
1301	RED HOOK EAST	1502005	Design	KOHN PEDERSEN FOX ASSOCIATES	\$ 10,277,400.00	2/11/2016
1302	RED HOOK EAST	1502005	Design	KOHN PEDERSEN FOX ASSOCIATES	\$ 1,139,988.99	2/11/2016
1303	RED HOOK EAST	1319972	Construction	Z-TECH CONTRACTING LLC	\$ 140,537.48	3/17/2016
1304	RED HOOK EAST	1316523	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 3,312,905.04	4/4/2016
1305	RED HOOK EAST	1520048	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 245,227.84	4/25/2016
1306	RED HOOK EAST	1203146	Design	NELIGAN WHITE ARCHITECTS PLLC	\$ 573,276.23	5/10/2016
1307	RED HOOK EAST	1331681	Construction	AIR TECH LAB INC.	\$ 1,437,704.40	5/16/2016
1308	RED HOOK EAST	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 50,622.47	5/26/2016
1309	RED HOOK EAST	1520075	Construction	RICHARDS PLUMBING AND HEATING CO., INC	\$ 16,651.57	6/24/2016
1310	RED HOOK EAST	1502488	Construction	KORDUN CONSTRUCTION CORP	\$ 250,940.81	8/9/2016
1311	RED HOOK EAST	1316550	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 3,995.38	8/11/2016
1312	RED HOOK EAST	1316523	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 578,873.04	9/6/2016
1313	RED HOOK EAST	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 2,400.46	10/21/2016
1314	RED HOOK EAST	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 281.97	10/24/2016
1315	RED HOOK EAST	1635071	Emergency	ATC GROUP SERVICES LLC	\$ 1,207.51	12/23/2016
1316	RED HOOK EAST	1520048	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 140,413.50	12/28/2016
1317	RED HOOK EAST	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 10,402.77	1/26/2017
1318	RED HOOK EAST	1524369	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 918,756.35	2/21/2017
1319	RED HOOK EAST	1524366	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 104,472.21	3/7/2017
1320	RED HOOK EAST	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 132,361.00	4/4/2017

1	A	B	C	D	E	F
	Development Name	Contract	Contract Category	Vendor Name	Encumbered Amount	Date of Encumbrance
1321	RED HOOK EAST	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 512,444.72	4/13/2017
1322	RED HOOK EAST	1520075	Construction	RICHARDS PLUMBING AND HEATING CO., INC	\$ 2,692.45	4/18/2017
1323	RED HOOK EAST	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 794,637.06	5/9/2017
1324	RED HOOK EAST	1323149	Emergency	KORDUN CONSTRUCTION CORP	\$ 621,940.00	5/26/2017
1325	RED HOOK EAST	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 374,714.01	6/8/2017
1326	RED HOOK EAST	1316550	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 2,195.43	6/8/2017
1327	RED HOOK EAST	1433079	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 355,410.23	6/15/2017
1328	RED HOOK EAST	1502488	Construction	KORDUN CONSTRUCTION CORP	\$ 359,082.54	7/11/2017
1329	RED HOOK EAST	1502005	Design	KOHN PEDERSEN FOX ASSOCIATES	\$ 666,000.00	7/20/2017
1330	RED HOOK EAST	1524369	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 29,660.07	7/20/2017
1331	RED HOOK EAST	1502924	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 126,880.00	7/25/2017
1332	RED HOOK EAST	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 6,183.76	8/17/2017
1333	RED HOOK EAST	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 30,499.80	8/22/2017
1334	RED HOOK EAST	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 527,184.66	8/22/2017
1335	RED HOOK EAST	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 637,258.94	9/27/2017
1336	RED HOOK EAST	1514776	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 8,542,843.96	10/19/2017
1337	RED HOOK EAST	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 6,648.72	10/23/2017
1338	RED HOOK EAST	1502924	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 44,960.00	10/24/2017
1339	RED HOOK EAST	1729025	Construction	A-1 FIRST CLASS - VIKING MOVING & STORAGE INC	\$ 1,500.00	10/25/2017
1340	RED HOOK EAST	1520075	Construction	RICHARDS PLUMBING AND HEATING CO., INC	\$ 155,030.01	11/1/2017
1341	RED HOOK EAST	1524370	Construction	M BHUIYAN CONSTRUCTION CO INC	\$ 500,972.99	11/1/2017
1342	RED HOOK EAST	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 26,507.48	11/14/2017
1343	RED HOOK EAST	1402407	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 3,134.37	1/9/2018
1344	RED HOOK EAST	1801186	Construction	A-1 FIRST CLASS MOVING/STORAGE	\$ 1,200.00	1/12/2018
1345	RED HOOK EAST	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 27,894.63	2/8/2018
1347	RED HOOK WEST	1228690	Emergency	GCF INC.	\$ 3,150.00	12/3/2012
1348	RED HOOK WEST	1228701	Emergency	W.W. GRAINGER INC.	\$ 3,075.90	12/3/2012
1349	RED HOOK WEST	1228699	Emergency	GCF INC.	\$ 2,224.00	12/3/2012
1350	RED HOOK WEST	1228718	Emergency	AIREACTOR INC.	\$ 622.50	12/3/2012
1351	RED HOOK WEST	1228706	Emergency	GCF INC.	\$ 1,287.00	12/3/2012
1352	RED HOOK WEST	1112235	Emergency	GRADE A PETROLEUM CORPORATION	\$ 4,753.00	12/4/2012
1353	RED HOOK WEST	1228752	Emergency	EQUIPTX INDUSTRIAL CORP.	\$ 6,400.00	12/4/2012
1354	RED HOOK WEST	1228868	Emergency	BLAN ELECTRONICS CORP	\$ 1,380.00	12/5/2012
1355	RED HOOK WEST	1229138	Emergency	FIRST INDUSTRIAL SUPPLY CO.	\$ 6,461.39	12/7/2012
1356	RED HOOK WEST	1228835	Emergency	AMERICAN MAINTENANCE & JANITORIAL SERVICES & SUPPLIES CO. CORP	\$ 49,999.99	12/11/2012
1357	RED HOOK WEST	1226276	Emergency	AMERICAN MAINTENANCE & JANITORIAL SERVICES & SUPPLIES CO. CORP	\$ 244,000.01	12/20/2012
1358	RED HOOK WEST	1226703	Emergency	WDF INC.	\$ 528,858.51	1/17/2013
1359	RED HOOK WEST	1226707	Emergency	FIVE STAR ELECTRIC CORP	\$ 1,094,237.18	1/28/2013
1360	RED HOOK WEST	1303830	Emergency	ELECTRONIC SERVICE SOLUTION INC	\$ 4,545.64	2/1/2013
1361	RED HOOK WEST	1303921	Emergency	P.C. RICHARD & SON LONG ISLAND CORPORATION	\$ 7,980.00	2/4/2013
1362	RED HOOK WEST	1303934	Emergency	P.C. RICHARD & SON LONG ISLAND CORPORATION	\$ 7,980.00	2/4/2013
1363	RED HOOK WEST	1303964	Emergency	P.C. RICHARD & SON LONG ISLAND CORPORATION	\$ 3,350.00	2/4/2013
1364	RED HOOK WEST	1303966	Emergency	P.C. RICHARD & SON LONG ISLAND CORPORATION	\$ 5,025.00	2/4/2013
1365	RED HOOK WEST	1303968	Emergency	P.C. RICHARD & SON LONG ISLAND CORPORATION	\$ 1,575.00	2/4/2013
1366	RED HOOK WEST	1227690	Emergency	THE METRO GROUP INC.	\$ 40,211.50	2/19/2013
1367	RED HOOK WEST	1306773	Emergency	ATLANTIC DETROIT DIESEL ALLISON LLC	\$ 98,000.00	3/5/2013
1368	RED HOOK WEST	1307006	Emergency	P.C. RICHARD & SON LONG ISLAND CORPORATION	\$ 2,358.00	3/5/2013
1369	RED HOOK WEST	1228271	Emergency	MARIC MECHANICAL, INC.	\$ 964,459.69	3/6/2013
1370	RED HOOK WEST	1227409	Emergency	TR PIPE INC.	\$ 247,011.29	3/13/2013
1371	RED HOOK WEST	1308163	Emergency	ELECTRONIC SERVICE SOLUTION INC	\$ 11,684.54	3/15/2013
1372	RED HOOK WEST	1307756	Emergency	ARROW STEEL INC	\$ 39,947.00	3/18/2013
1373	RED HOOK WEST	1207895	Emergency	DAHILL MAYFLOWER MOVING & STORAGE	\$ 1,746.50	4/24/2013
1374	RED HOOK WEST	1229271	Emergency	OHM'S ELECTRICAL CORP.	\$ 24,111.00	5/6/2013
1375	RED HOOK WEST	1203294	Debris Removal	TREES 'R' US INC.	\$ 36,970.60	5/17/2013
1376	RED HOOK WEST	1310204	Emergency	ARROW STEEL INC	\$ 262,630.00	6/11/2013
1377	RED HOOK WEST	1317350	Emergency	P.C. RICHARD & SON LONG ISLAND CORPORATION	\$ 5,200.00	6/19/2013
1378	RED HOOK WEST	1317352	Emergency	P.C. RICHARD & SON LONG ISLAND CORPORATION	\$ 7,360.00	6/19/2013
1379	RED HOOK WEST	1318099	Emergency	ARROW STEEL INC	\$ 11,620.00	6/27/2013
1380	RED HOOK WEST	1320118	Emergency	P.C. RICHARD & SON LONG ISLAND CORPORATION	\$ 5,200.00	7/18/2013
1381	RED HOOK WEST	1203157	Design	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 1,493.35	8/2/2013
1382	RED HOOK WEST	1227526	Emergency	MARIC MECHANICAL, INC.	\$ 809,556.34	10/8/2013
1383	RED HOOK WEST	1006036	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 8,915.55	11/7/2013
1384	RED HOOK WEST	1306677	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 219,650.20	12/6/2013
1385	RED HOOK WEST	1306677	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 2,793.00	1/24/2014
1386	RED HOOK WEST	1127701	Emergency	ATC GROUP SERVICES LLC	\$ 30,631.92	1/30/2014
1387	RED HOOK WEST	1223488	CM	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 396,252.56	2/20/2014
1388	RED HOOK WEST	1226271	Emergency	IVAN WARE & SON, INC.	\$ 2,323,891.74	5/15/2014
1389	RED HOOK WEST	1227247	Emergency	BELFOR USA GROUP INC.	\$ 5,794,395.34	7/22/2014
1390	RED HOOK WEST	1319974	Construction	ALTO CONTRACTING, INC.	\$ 369,640.80	9/12/2014
1391	RED HOOK WEST	1433586	Emergency	TRI-STATE PUMP & MOTOR INC.	\$ 4,950.00	12/9/2014
1392	RED HOOK WEST	1433587	Emergency	TRI-STATE PUMP & MOTOR INC.	\$ 4,500.00	12/9/2014
1393	RED HOOK WEST	1335984	Debris Removal	TREES 'R' US INC.	\$ 241,731.51	1/12/2015
1394	RED HOOK WEST	1502504	Emergency	SUPERSTARS CONTRACTING INC	\$ 8,250.00	2/3/2015
1395	RED HOOK WEST	1323149	Emergency	KORDUN CONSTRUCTION CORP	\$ 2,953,420.00	2/12/2015
1396	RED HOOK WEST	1510502	Construction	TRI-STATE PUMP & MOTOR INC.	\$ 4,950.00	4/14/2015
1397	RED HOOK WEST	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 24.92	9/23/2015
1398	RED HOOK WEST	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 1,661.31	9/24/2015
1399	RED HOOK WEST	1226271	Emergency	IVAN WARE & SON, INC.	\$ 50,955.48	10/1/2015
1400	RED HOOK WEST	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 1,101.07	11/13/2015
1401	RED HOOK WEST	1316550	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 77,400.17	11/16/2015
1402	RED HOOK WEST	1521172	Construction	MECO ELECTRIC CO, INC	\$ 770,500.00	11/16/2015
1403	RED HOOK WEST	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 78,174.75	2/11/2016
1404	RED HOOK WEST	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 59,870.25	2/11/2016
1405	RED HOOK WEST	1502005	Design	KOHN PEDERSEN FOX ASSOCIATES	\$ 9,137,411.01	2/11/2016
1406	RED HOOK WEST	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 58,351.85	3/17/2016
1407	RED HOOK WEST	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 36,282.83	3/17/2016
1408	RED HOOK WEST	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 423,510.70	3/17/2016
1409	RED HOOK WEST	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 8,029.60	3/17/2016
1410	RED HOOK WEST	1520048	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 114,257.08	4/22/2016
1411	RED HOOK WEST	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 2,400.46	8/5/2016
1412	RED HOOK WEST	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 350,338.82	12/5/2016
1413	RED HOOK WEST	1331681	Construction	AIR TECH LAB INC.	\$ 1,559,208.01	12/22/2016
1414	RED HOOK WEST	1635077	Emergency	ATC GROUP SERVICES LLC	\$ 2,044.02	12/23/2016
1415	RED HOOK WEST	1323149	Emergency	KORDUN CONSTRUCTION CORP	\$ 2,409,120.00	5/26/2017
1416	RED HOOK WEST	1323149	Emergency	KORDUN CONSTRUCTION CORP	\$ 4,411,450.55	6/2/2017
1417	RED HOOK WEST	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 116,683.35	6/5/2017
1418	RED HOOK WEST	1524370	Construction	M BHUIYAN CONSTRUCTION CO INC	\$ 29,037.16	6/28/2017
1419	RED HOOK WEST	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 2,156.28	6/28/2017
1420	RED HOOK WEST	1502005	Design	KOHN PEDERSEN FOX ASSOCIATES	\$ 1,805,988.99	7/20/2017
1421	RED HOOK WEST	1520434	Construction	KORDUN CONSTRUCTION CORP	\$ 3,016,570.90	7/20/2017
1422	RED HOOK WEST	1514776	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 8,542,844.88	10/19/2017
1423	RED HOOK WEST	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 352,350.54	11/14/2017
1424	RED HOOK WEST	1402407	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 569,155.73	1/9/2018
1426	REDFERN	1228602	Emergency	UNITED SUPPLY CORP.	\$ 10,517.43	12/12/2012
1427	REDFERN	1226738	Emergency	INNOVATIVE CONSULTANT ENTERPRISE	\$ 4,800.00	12/27/2012
1428	REDFERN	1226721	Emergency	KORDUN CONSTRUCTION CORP	\$ 595,827.73	12/31/2012
1429	REDFERN	1301101	Emergency	MANHATTAN FORD	\$ 33,319.00	1/14/2013
1430	REDFERN	1226707	Emergency	FIVE STAR ELECTRIC CORP	\$ 35,704.23	2/1/2013
1431	REDFERN	1303830	Emergency	ELECTRONIC SERVICE SOLUTION INC	\$ 4,545.64	2/1/2013

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1	A	B	C	D	E	F
	Development Name	Contract	Contract Category	Vendor Name	Encumbered Amount	Date of Encumbrance
1432	REDFERN	1226735	Emergency	BROOK VALLEY KYDAHA INC	\$ 7,677.31	2/4/2013
1433	REDFERN	1207895	Emergency	DAHILL MAYFLOWER MOVING & STORAGE	\$ 4,796.25	2/6/2013
1434	REDFERN	1226271	Emergency	IVAN WARE & SON, INC.	\$ 97,960.00	2/8/2013
1435	REDFERN	1226279	Emergency	N.Y.S. INDUSTRIES FOR THE DISABLED	\$ 52,992.00	2/20/2013
1436	REDFERN	1209884	Emergency	EIA DATACOM, INC.	\$ 580.10	3/27/2013
1437	REDFERN	1208050	Construction	DAHILL MAYFLOWER MOVING & STORAGE	\$ 13,082.18	4/24/2013
1438	REDFERN	1203293	Debris Removal	TREES' R' US INC.	\$ 137,834.40	5/22/2013
1439	REDFERN	1315483	Emergency	ALTO CONTRACTING, INC.	\$ 39,647.00	6/3/2013
1440	REDFERN	1203164	Design	RONNETTE RILEY ARCHITECT	\$ 543,124.40	8/16/2013
1441	REDFERN	1228269	Emergency	KORDUN CONSTRUCTION CORP	\$ 224,921.79	10/3/2013
1442	REDFERN	1127416	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 38,416.01	11/27/2013
1443	REDFERN	1226699	Emergency	GILSTON ELECTRICAL CONTRACTING CORP.	\$ 5,625.38	12/12/2013
1444	REDFERN	1210741	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 17,008.42	12/17/2013
1445	REDFERN	1336886	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 143,665.05	2/4/2014
1446	REDFERN	1227687	Emergency	KORDUN CONSTRUCTION CORP	\$ 287,778.76	2/11/2014
1447	REDFERN	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 391,041.77	3/4/2014
1448	REDFERN	1227247	Emergency	BELFOR USA GROUP INC.	\$ 1,137,753.23	7/18/2014
1449	REDFERN	1319992	Construction	Brighton Builder LLC	\$ 173,728.56	9/12/2014
1450	REDFERN	1335986	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 42,700.00	12/5/2014
1451	REDFERN	1316523	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 2,703.23	1/26/2015
1452	REDFERN	1427990	Construction	GEM QUALITY CORPORATION	\$ 1,706,629.03	1/26/2015
1453	REDFERN	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 2,758.96	3/9/2015
1454	REDFERN	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 41.87	3/9/2015
1455	REDFERN	1329574	Construction	POLYGON US CORPORATION	\$ 19,180.00	3/9/2015
1456	REDFERN	1320064	CM	LIRO ENGINEERS INC	\$ 2,764.84	3/9/2015
1457	REDFERN	1323155	Emergency	MARIC MECHANICAL, INC.	\$ 1,291,432.00	3/9/2015
1458	REDFERN	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 9,077.67	3/10/2015
1459	REDFERN	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 2,050.43	3/10/2015
1460	REDFERN	1316550	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 68,052.29	6/12/2015
1461	REDFERN	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 1,661.30	6/19/2015
1462	REDFERN	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 12,671.62	10/26/2015
1463	REDFERN	1529353	Construction	A-1 FIRST CLASS - VIKING MOVING & STORAGE INC	\$ 2,254.75	11/2/2015
1464	REDFERN	1531094	Construction	A-1 FIRST CLASS - VIKING MOVING & STORAGE INC	\$ 2,254.75	11/18/2015
1465	REDFERN	1218845	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 14,074.00	11/19/2015
1466	REDFERN	1433079	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 898,710.00	11/20/2015
1467	REDFERN	1319992	Construction	Brighton Builder LLC	\$ 750.00	12/3/2015
1468	REDFERN	1329123	Construction	GENESIS ENVIRONMENTAL CONSULTANTS, INC.	\$ 2,039.37	12/4/2015
1469	REDFERN	1521173	Construction	MECO ELECTRIC CO, INC	\$ 210,000.00	12/8/2015
1470	REDFERN	1203159	Design	MDSZEBATY & ASSOCIATES ARCHITECTURE LLC	\$ 359,145.56	12/17/2015
1471	REDFERN	1316523	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 409,497.47	1/20/2016
1472	REDFERN	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 7,907.44	1/25/2016
1473	REDFERN	1331681	Construction	AIR TECH LAB INC.	\$ 1,210,617.00	1/28/2016
1474	REDFERN	1603661	Construction	A-1 FIRST CLASS - VIKING MOVING & STORAGE INC	\$ 2,254.75	2/5/2016
1475	REDFERN	1604758	Emergency	S.J. FUEL CO, INC	\$ 4,900.00	2/17/2016
1476	REDFERN	1203159	Design	MDSZEBATY & ASSOCIATES ARCHITECTURE LLC	\$ 1,259,927.99	3/29/2016
1477	REDFERN	1203159	Design	MDSZEBATY & ASSOCIATES ARCHITECTURE LLC	\$ 1,685,043.65	3/30/2016
1478	REDFERN	1612107	Construction	A-1 FIRST CLASS - VIKING MOVING & STORAGE INC	\$ 3,870.40	4/28/2016
1479	REDFERN	1612134	Construction	A-1 FIRST CLASS - VIKING MOVING & STORAGE INC	\$ 3,120.40	4/28/2016
1480	REDFERN	1612157	Construction	A-1 FIRST CLASS - VIKING MOVING & STORAGE INC	\$ 2,688.30	4/28/2016
1481	REDFERN	1612171	Construction	A-1 FIRST CLASS - VIKING MOVING & STORAGE INC	\$ 2,688.30	4/29/2016
1482	REDFERN	1320064	CM	LIRO ENGINEERS INC	\$ 158.60	5/2/2016
1483	REDFERN	1329973	Construction	PRECISION ENVIRONMENTAL INC.	\$ 544.50	5/10/2016
1484	REDFERN	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 784.75	6/13/2016
1485	REDFERN	1218846	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 15,519.60	6/16/2016
1486	REDFERN	1320064	CM	LIRO ENGINEERS INC	\$ 17,811.36	7/25/2016
1487	REDFERN	1316550	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 3,995.38	8/11/2016
1488	REDFERN	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 28,673.98	9/2/2016
1489	REDFERN	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 424.37	9/6/2016
1490	REDFERN	1203164	Design	RONNETTE RILEY ARCHITECT	\$ 212,283.87	10/13/2016
1491	REDFERN	1218845	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 21,588.40	11/9/2016
1492	REDFERN	1520048	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 46,696.27	11/22/2016
1493	REDFERN	1329574	Construction	POLYGON US CORPORATION	\$ 739,091.40	12/8/2016
1494	REDFERN	1433079	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 1,248,262.46	12/15/2016
1495	REDFERN	1521174	Construction	MARIC MECHANICAL, INC.	\$ 24,550.00	1/3/2017
1496	REDFERN	1521174	Construction	MARIC MECHANICAL, INC.	\$ 863,915.00	1/3/2017
1497	REDFERN	1505459	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 568,784.97	1/24/2017
1498	REDFERN	1323155	Emergency	MARIC MECHANICAL, INC.	\$ 1,515,991.64	2/2/2017
1499	REDFERN	1203159	Design	MDSZEBATY & ASSOCIATES ARCHITECTURE LLC	\$ 377,739.69	4/25/2017
1500	REDFERN	1508571	Construction	NAVILLUS TILE INC D/B/A NAVILLUS CONTRACTING	\$ 92,287,000.00	5/22/2017
1501	REDFERN	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 113,814.61	6/5/2017
1502	REDFERN	1323155	Emergency	MARIC MECHANICAL, INC.	\$ 703,091.82	6/5/2017
1503	REDFERN	1505459	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 106,617.34	6/8/2017
1504	REDFERN	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 357,934.19	8/22/2017
1505	REDFERN	1505459	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 5,686,985.92	11/6/2017
1506	REDFERN	1525521	Construction	GEMSTAR CONSTRUCTION CORP	\$ 622,773.25	12/1/2017
1507	REDFERN	1402407	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 196.73	1/9/2018
1508	REID APARTMENTS	1203293	Debris Removal	TREES' R' US INC.	\$ 10,487.40	5/15/2013
1509	REID APARTMENTS	1203294	Debris Removal	TREES' R' US INC.	\$ 2,500.00	5/17/2013
1510	RICHMOND TERRACE	1211153	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 29,206.80	4/8/2013
1511	RICHMOND TERRACE	1211153	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 2,500.00	5/16/2013
1512	RIIS	1226738	Emergency	INNOVATIVE CONSULTANT ENTERPRISE	\$ 28,500.01	12/27/2012
1513	RIIS	1303830	Emergency	ELECTRONIC SERVICE SOLUTION INC	\$ 4,545.64	2/1/2013
1514	RIIS	1226736	Emergency	N.Y.S. INDUSTRIES FOR THE DISABLED	\$ 65,573.76	2/20/2013
1515	RIIS	1307126	Emergency	ALLIED COMPACTOR SERVICES INC	\$ 7,530.00	3/7/2013
1516	RIIS	1226276	Emergency	AMERICAN MAINTENANCE & JANITORIAL SERVICES & SUPPLIES CO. CORP	\$ 40,200.00	3/14/2013
1517	RIIS	1204445	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 240,057.30	5/16/2013
1518	RIIS	1227247	Emergency	BELFOR USA GROUP INC.	\$ 249,059.66	10/2/2013
1519	RIIS	1316532	Emergency	GEOMATRIX SERVICES, INC.	\$ 202,140.17	11/26/2013
1520	RIIS	1105941	Construction	THE GORDIAN GROUP, INC.	\$ 3,941.73	12/9/2013
1521	RIIS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 3,566.23	1/13/2014
1522	RIIS	1335986	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 265,489.44	3/7/2014
1523	RIIS	1316532	Emergency	GEOMATRIX SERVICES, INC.	\$ 19,201.85	4/22/2014
1524	RIIS	1226708	Emergency	EJ ELECTRIC INSTALLATION CO	\$ 22,934.92	5/12/2014
1525	RIIS	1227247	Emergency	BELFOR USA GROUP INC.	\$ 152,081.67	7/17/2014
1526	RIIS	1316523	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 22,392.86	10/1/2014
1527	RIIS	1210741	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 1,586.97	10/3/2014
1528	RIIS	1127416	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 542.80	10/7/2014
1529	RIIS	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 738.36	1/26/2015
1530	RIIS	1417380	Construction	Brighton Builder LLC	\$ 105,221.54	3/30/2015
1531	RIIS	1417380	Construction	Brighton Builder LLC	\$ 765.78	3/30/2015
1532	RIIS	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 437,877.74	12/17/2015
1533	RIIS	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 192,922.50	12/17/2015
1534	RIIS	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 157,908.99	12/17/2015
1535	RIIS	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 506,471.39	12/17/2015
1536	RIIS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 91,461.72	3/15/2016
1537	RIIS	1320064	CM	LIRO ENGINEERS INC	\$ 32,756.03	3/29/2016
1538	RIIS	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 850,795.22	3/30/2016
1539	RIIS	1331681	Construction	AIR TECH LAB INC.	\$ 1,067,776.50	10/21/2016
1540	RIIS	1418134	Construction	GENESIS ENVIRONMENTAL CONSULTANTS, INC.	\$ 1,338.33	11/4/2016

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1541	RIIS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 225.44	12/28/2016
1542	RIIS	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 816,145.92	1/23/2017
1543	RIIS	1418134	Construction	GENESIS ENVIRONMENTAL CONSULTANTS, INC.	\$ 1,413.56	1/28/2017
1544	RIIS	1218845	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 36,741.20	2/28/2017
1545	RIIS	1433079	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 747,339.65	4/11/2017
1546	RIIS	1320064	CM	LIRO ENGINEERS INC	\$ 42,713.63	5/11/2017
1547	RIIS	1714528	Construction	TRINITY CONSULTANTS, INC	\$ 7,390.90	5/15/2017
1548	RIIS	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 538,119.88	6/1/2017
1549	RIIS	1524570	Construction	SECURITY MANAGEMENT SYSTEMS INC.	\$ 1,630,414.13	7/13/2017
1550	RIIS	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 24,130.13	7/14/2017
1551	RIIS	1432931	Construction	COMMUNITY ELECTRIC INC.	\$ 880,339.00	11/16/2017
1552	RIIS	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 327,885.93	12/12/2017
1553	RIIS I	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 1,419,483.70	11/20/2017
1554	RIIS I	1402407	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 1,028.16	1/9/2018
1555	RIIS II	1226736	Emergency	N.Y.S. INDUSTRIES FOR THE DISABLED	\$ 30,858.24	2/20/2013
1556	RIIS II	1226275	Emergency	QUALITY FLOORSHINE CORP.	\$ 221,512.50	4/23/2013
1557	RIIS II	1208290	Emergency	EMTEQUE CORPORATION	\$ 41,940.81	7/18/2013
1558	RIIS II	1335986	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 66,414.50	3/7/2014
1559	RIIS II	1227247	Emergency	BELFOR USA GROUP INC.	\$ 177,369.81	7/17/2014
1560	RIIS II	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 321,050.50	2/11/2016
1561	RIIS II	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 692,069.05	2/11/2016
1562	RIIS II	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 267,776.25	3/15/2016
1563	RIIS II	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 45,922.79	3/15/2016
1564	RIIS II	1320064	CM	LIRO ENGINEERS INC	\$ 20,637.56	3/17/2016
1565	RIIS II	1320064	CM	LIRO ENGINEERS INC	\$ 1,233.45	7/22/2016
1566	RIIS II	1331681	Construction	AIR TECH LAB INC.	\$ 423,751.50	10/21/2016
1567	RIIS II	1402017	Construction	AMC UNITED, INC.	\$ 22,599.36	11/9/2016
1568	RIIS II	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 53,007.28	12/6/2016
1569	RIIS II	1320064	CM	LIRO ENGINEERS INC	\$ 17,133.90	5/9/2017
1570	RIIS II	1418134	Construction	GENESIS ENVIRONMENTAL CONSULTANTS, INC.	\$ 400.14	5/16/2017
1571	RIIS II	1524570	Construction	SECURITY MANAGEMENT SYSTEMS INC.	\$ 644,507.52	7/13/2017
1572	RIIS II	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 9,538.71	7/14/2017
1573	RIIS II	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 299,124.50	10/10/2017
1574	RIIS II	1429257	Construction	DMD CONTRACTING LLC	\$ 25,678,000.00	11/16/2017
1575	RIIS II	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 43,304.35	11/17/2017
1576	RIIS II	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 8,437.12	12/1/2017
1577	ROBINSON	1204445	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 19,962.00	5/13/2013
1578	ROOSEVELT I	1203294	Debris Removal	TREES 'R' US INC.	\$ 76,671.40	5/17/2013
1579	RUTGERS	1204445	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 97,082.35	5/13/2013
1580	SACK WERN	1203583	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 16,000.00	5/16/2013
1581	SAINT NICHOLAS	1204445	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 150,713.10	4/24/2013
1582	SAINT NICHOLAS	1204445	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 5,000.00	5/16/2013
1583	SEDGWICK	1203583	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 20,000.00	6/3/2013
1584	SEWARD PARK EXTENSION	1204445	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 6,986.70	4/8/2013
1585	SMITH	1303830	Emergency	ELECTRONIC SERVICE SOLUTION INC.	\$ 4,545.64	2/1/2013
1586	SMITH	1226276	Emergency	AMERICAN MAINTENANCE & JANITORIAL SERVICES & SUPPLIES CO. CORP	\$ 45,300.00	3/14/2013
1587	SMITH	1308264	Emergency	B & E EQUIPMENT & MAINTENANCE CORP	\$ 2,207.50	3/18/2013
1588	SMITH	1204445	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 39,924.00	4/8/2013
1589	SMITH	1226275	Emergency	QUALITY FLOORSHINE CORP.	\$ 81,787.50	4/23/2013
1590	SMITH	1204445	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 5,000.00	5/16/2013
1591	SMITH	1203583	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 9,375.00	6/3/2013
1592	SMITH	1208290	Emergency	EMTEQUE CORPORATION	\$ 6,894.65	7/18/2013
1593	SMITH	1316534	Emergency	GEOMATRIX SERVICES, INC.	\$ 140,824.50	10/1/2013
1594	SMITH	1226708	Emergency	EJ ELECTRIC INSTALLATION CO	\$ 9,398.97	11/15/2013
1595	SMITH	1227247	Emergency	BELFOR USA GROUP INC.	\$ 118,504.98	3/28/2014
1596	SMITH	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 2,181.83	6/12/2014
1597	SMITH	1335986	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 157,741.26	10/1/2014
1598	SMITH	1210741	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 697.62	10/3/2014
1599	SMITH	1127416	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 922.76	10/6/2014
1600	SMITH	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 3,065.51	2/2/2015
1601	SMITH	1200613	Construction	GRIDSPAN CORPORATION	\$ 111,888.97	2/5/2015
1602	SMITH	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 46.52	2/5/2015
1603	SMITH	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 71,622.07	2/5/2015
1604	SMITH	1417380	Construction	Brighton Builder LLC	\$ 188,491.07	2/5/2015
1605	SMITH	1427990	Construction	GEM QUALITY CORPORATION	\$ 1,907,408.92	2/5/2015
1606	SMITH	1203161	Design	ISMAEL LEVYA ARCHITECTS, P.C.	\$ 1,302,872.75	2/6/2015
1607	SMITH	1203161	Design	ISMAEL LEVYA ARCHITECTS, P.C.	\$ 607,675.79	2/6/2015
1608	SMITH	1336886	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 10,500.00	3/30/2015
1609	SMITH	1417380	Construction	Brighton Builder LLC	\$ 13,911.25	3/30/2015
1610	SMITH	1332730	Construction	AIRTEK ENVIRONMENTAL CORP.	\$ 516.59	8/7/2015
1611	SMITH	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 155,408.65	8/13/2015
1612	SMITH	1316523	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 467,767.92	10/26/2015
1613	SMITH	1433079	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 258,528.12	11/10/2015
1614	SMITH	1203161	Design	ISMAEL LEVYA ARCHITECTS, P.C.	\$ 1,671,362.06	12/21/2015
1615	SMITH	1316550	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 22,496.59	12/30/2015
1616	SMITH	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 10,804.10	1/5/2016
1617	SMITH	1402017	Construction	AMC UNITED, INC.	\$ 8,414.91	2/5/2016
1618	SMITH	1320064	CM	LIRO ENGINEERS INC	\$ 30,849.68	3/17/2016
1619	SMITH	1320064	CM	LIRO ENGINEERS INC	\$ 4,809.76	3/17/2016
1620	SMITH	1203161	Design	ISMAEL LEVYA ARCHITECTS, P.C.	\$ 1,413,729.65	3/30/2016
1621	SMITH	1203161	Design	ISMAEL LEVYA ARCHITECTS, P.C.	\$ 118,496.06	3/30/2016
1622	SMITH	1331681	Construction	AIR TECH LAB INC.	\$ 575,689.91	10/20/2016
1623	SMITH	1433079	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 387,261.03	12/15/2016
1624	SMITH	1527294	Construction	HUNTINGTON POWER EQUIPMENT, INC	\$ 699,667.00	4/21/2017
1625	SMITH	1203161	Design	ISMAEL LEVYA ARCHITECTS, P.C.	\$ 170,110.13	4/25/2017
1626	SMITH	1714528	Construction	TRINITY CONSULTANTS, INC	\$ 7,390.90	5/15/2017
1627	SMITH	1634179	Design	GRAIN COLLECTIVE LANDSCAPE ARCHITECTURE	\$ 49,152.60	7/20/2017
1628	SMITH	1320064	CM	LIRO ENGINEERS INC	\$ 12,786.83	8/28/2017
1629	SMITH	1402412	CM	STV CONSTRUCTION INC	\$ 1,131,389.27	11/22/2017
1630	SMITH	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 8,939.74	12/1/2017
1631	SMITH	1203161	Design	ISMAEL LEVYA ARCHITECTS, P.C.	\$ 235,472.56	12/11/2017
1632	SMITH	1429259	Construction	NAVILLUS TILE INC D/B/A NAVILLUS CONTRACTING	\$ 51,333,000.00	1/5/2018
1633	SOUNDVIEW	1203583	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 43,500.00	5/16/2013
1634	SOUTH JAMAICA I	1223496	CM	AFG GROUP INC	\$ 2,679.13	3/20/2013
1635	SOUTH JAMAICA I	1211047	Debris Removal	VALLEY TREE & LANDSCAPE SERVICE, INC.	\$ 34,210.00	5/13/2013
1636	SOUTH JAMAICA I	1203293	Debris Removal	TREES 'R' US INC.	\$ 22,473.00	5/15/2013
1637	SOUTH JAMAICA II	1223496	CM	AFG GROUP INC	\$ 3,323.25	3/20/2013
1638	STAPLETON	1211153	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 12,460.80	6/3/2013
1639	STUYVESANT GARDENS I	1203293	Debris Removal	TREES 'R' US INC.	\$ 17,479.00	5/15/2013
1640	STUYVESANT GARDENS I	1203294	Debris Removal	TREES 'R' US INC.	\$ 2,500.00	5/17/2013
1641	SUMNER	1203294	Debris Removal	TREES 'R' US INC.	\$ 109,383.60	5/14/2013
1642	SURFSIDE GARDENS	1228690	Emergency	GCF INC.	\$ 2,100.00	12/3/2012
1643	SURFSIDE GARDENS	1228699	Emergency	GCF INC.	\$ 894.50	12/3/2012
1644	SURFSIDE GARDENS	1228701	Emergency	W.W. GRAINGER INC.	\$ 2,050.60	12/3/2012
1645	SURFSIDE GARDENS	1228706	Emergency	GCF INC.	\$ 643.50	12/3/2012
1646	SURFSIDE GARDENS	1112235	Emergency	GRADE A PETROLEUM CORPORATION	\$ 2,037.00	12/4/2012
1647	SURFSIDE GARDENS	1228668	Emergency	BLAN ELECTRONICS CORP	\$ 345.00	12/5/2012
1648	SURFSIDE GARDENS	1226707	Emergency	FIVE STAR ELECTRIC CORP	\$ 2,116,768.85	1/28/2013
1649	SURFSIDE GARDENS	1203293	Debris Removal	TREES 'R' US INC.	\$ 158,309.80	1/29/2013

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1	A	B	C	D	E	F
	Development Name	Contract	Contract Category	Vendor Name	Encumbered Amount	Date of Encumbrance
1650	SURFSIDE GARDENS	1303830	Emergency	ELECTRONIC SERVICE SOLUTION INC	\$ 4,545.64	2/1/2013
1651	SURFSIDE GARDENS	1306773	Emergency	ATLANTIC DETROIT DIESEL ALLISON LLC	\$ 35,000.00	3/5/2013
1652	SURFSIDE GARDENS	1308163	Emergency	ELECTRONIC SERVICE SOLUTION INC	\$ 1,240.26	3/15/2013
1653	SURFSIDE GARDENS	1307654	Emergency	ARROW STEEL INC	\$ 45,370.00	3/18/2013
1654	SURFSIDE GARDENS	1207895	Emergency	DAHILL MAYFLOWER MOVING & STORAGE	\$ 12,290.50	4/24/2013
1655	SURFSIDE GARDENS	1208050	Construction	DAHILL MAYFLOWER MOVING & STORAGE	\$ 1,727.50	4/24/2013
1656	SURFSIDE GARDENS	1229271	Emergency	OHM'S ELECTRICAL CORP.	\$ 71,511.00	5/6/2013
1657	SURFSIDE GARDENS	1203294	Debris Removal	TREES 'R' US INC.	\$ 141,085.00	5/17/2013
1658	SURFSIDE GARDENS	1228271	Emergency	MARIC MECHANICAL, INC.	\$ 592,786.29	5/23/2013
1659	SURFSIDE GARDENS	1223488	CM	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 483,972.43	6/3/2013
1660	SURFSIDE GARDENS	1315391	Emergency	ALTO CONTRACTING, INC.	\$ 64,855.00	6/3/2013
1661	SURFSIDE GARDENS	1226271	Emergency	IVAN WARE & SON, INC.	\$ 1,014,981.81	7/25/2013
1662	SURFSIDE GARDENS	1226703	Emergency	WDF INC.	\$ 565,090.83	9/5/2013
1663	SURFSIDE GARDENS	1227690	Emergency	THE METRO GROUP INC.	\$ 4,387.50	9/5/2013
1664	SURFSIDE GARDENS	1203167	Design	PURCELL ARCHITECTS, PC	\$ 338,065.58	9/18/2013
1665	SURFSIDE GARDENS	1006036	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 86,707.32	11/7/2013
1666	SURFSIDE GARDENS	1006032	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 103,870.57	11/12/2013
1667	SURFSIDE GARDENS	1127701	Emergency	ATC GROUP SERVICES LLC	\$ 12,448.20	1/30/2014
1668	SURFSIDE GARDENS	1227690	Emergency	THE METRO GROUP INC.	\$ 13,633.50	4/14/2014
1669	SURFSIDE GARDENS	1226271	Emergency	IVAN WARE & SON, INC.	\$ 375,809.92	4/15/2014
1670	SURFSIDE GARDENS	1226703	Emergency	WDF INC.	\$ 5,550.04	4/15/2014
1671	SURFSIDE GARDENS	1227247	Emergency	BELFOR USA GROUP INC.	\$ 1,854,515.35	7/2/2014
1672	SURFSIDE GARDENS	1226708	Emergency	EJ ELECTRIC INSTALLATION CO	\$ 107,920.26	7/2/2014
1673	SURFSIDE GARDENS	1318822	Construction	Z-TECH CONTRACTING LLC	\$ 133,850.00	7/9/2014
1674	SURFSIDE GARDENS	1227247	Emergency	BELFOR USA GROUP INC.	\$ 158,725.41	7/18/2014
1675	SURFSIDE GARDENS	1430325	Emergency	OHM'S ELECTRICAL CORP.	\$ 9,550.00	9/30/2014
1676	SURFSIDE GARDENS	1127416	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 11,011.78	10/1/2014
1677	SURFSIDE GARDENS	1318822	Construction	Z-TECH CONTRACTING LLC	\$ 6,927.28	10/31/2014
1678	SURFSIDE GARDENS	1210741	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 9,925.18	12/2/2014
1679	SURFSIDE GARDENS	1226707	Emergency	FIVE STAR ELECTRIC CORP	\$ 85,812.42	12/9/2014
1680	SURFSIDE GARDENS	1433589	Emergency	TRI-STATE PUMP & MOTOR INC.	\$ 3,900.00	12/9/2014
1681	SURFSIDE GARDENS	1331906	Emergency	FIVE STAR ELECTRIC CORP	\$ 78,525.81	12/11/2014
1682	SURFSIDE GARDENS	1335984	Debris Removal	TREES 'R' US INC.	\$ 135,658.44	12/18/2014
1683	SURFSIDE GARDENS	1329128	Construction	GENESIS ENVIRONMENTAL CONSULTANTS, INC.	\$ 1,493.79	2/2/2015
1684	SURFSIDE GARDENS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A/B. THAYER ASSOCIATES	\$ 5,243.48	2/5/2015
1685	SURFSIDE GARDENS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A/B. THAYER ASSOCIATES	\$ 16,946.06	2/5/2015
1686	SURFSIDE GARDENS	1203167	Design	PURCELL ARCHITECTS, PC	\$ 105,805.32	2/5/2015
1687	SURFSIDE GARDENS	1226271	Emergency	IVAN WARE & SON, INC.	\$ 135,011.19	2/5/2015
1688	SURFSIDE GARDENS	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 6,744.12	2/6/2015
1689	SURFSIDE GARDENS	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 102.36	2/6/2015
1690	SURFSIDE GARDENS	1323147	Emergency	KORDUN CONSTRUCTION CORP	\$ 945,540.48	2/6/2015
1691	SURFSIDE GARDENS	1500220	Emergency	TRI-STATE PUMP & MOTOR INC.	\$ 40,000.00	2/6/2015
1692	SURFSIDE GARDENS	1500222	Emergency	TRI-STATE PUMP & MOTOR INC.	\$ 49,000.00	2/6/2015
1693	SURFSIDE GARDENS	1316128	Emergency	ALLIED COMPACTOR SERVICES INC	\$ 9,399.00	2/6/2015
1694	SURFSIDE GARDENS	1320064	CM	LIRO ENGINEERS INC	\$ 3,567.96	2/6/2015
1695	SURFSIDE GARDENS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 9,610.63	2/13/2015
1696	SURFSIDE GARDENS	1226703	Emergency	WDF INC.	\$ 8,086.84	3/17/2015
1697	SURFSIDE GARDENS	1218846	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 81,464.40	6/10/2015
1698	SURFSIDE GARDENS	1320064	CM	LIRO ENGINEERS INC	\$ 9,001.48	7/17/2015
1699	SURFSIDE GARDENS	1316523	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 1,911,989.41	11/17/2015
1700	SURFSIDE GARDENS	1306677	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 117,744.00	1/12/2016
1701	SURFSIDE GARDENS	1517787	Construction	MARIC MECHANICAL, INC.	\$ 1,629,375.00	1/12/2016
1702	SURFSIDE GARDENS	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 64,656.36	1/25/2016
1703	SURFSIDE GARDENS	1501696	Design	CURTIS & GINSBERG ARCHITECTS, LLP	\$ 703,299.11	2/11/2016
1704	SURFSIDE GARDENS	1501696	Design	CURTIS & GINSBERG ARCHITECTS, LLP	\$ 2,034,443.51	2/11/2016
1705	SURFSIDE GARDENS	1316550	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 17,778.11	3/14/2016
1706	SURFSIDE GARDENS	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 101,347.50	4/22/2016
1707	SURFSIDE GARDENS	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 1,499.94	4/25/2016
1708	SURFSIDE GARDENS	1520048	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 6,321.01	5/9/2016
1709	SURFSIDE GARDENS	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 122.49	5/9/2016
1710	SURFSIDE GARDENS	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 1,955.71	5/9/2016
1711	SURFSIDE GARDENS	1316550	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 1,844.81	8/11/2016
1712	SURFSIDE GARDENS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 24,665.54	9/9/2016
1713	SURFSIDE GARDENS	1514236	Construction	ARK SYSTEMS ELECTRIC CORP.	\$ 3,023,125.00	10/27/2016
1714	SURFSIDE GARDENS	1329973	Construction	PRECISION ENVIRONMENTAL INC.	\$ 633.00	12/19/2016
1715	SURFSIDE GARDENS	1635078	Emergency	ATC GROUP SERVICES LLC	\$ 2,467.06	12/23/2016
1716	SURFSIDE GARDENS	1402018	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 18,876.00	12/28/2016
1717	SURFSIDE GARDENS	1329123	Construction	GENESIS ENVIRONMENTAL CONSULTANTS, INC.	\$ 588.20	2/9/2017
1718	SURFSIDE GARDENS	1329123	Construction	GENESIS ENVIRONMENTAL CONSULTANTS, INC.	\$ 412.68	2/9/2017
1719	SURFSIDE GARDENS	1323147	Emergency	KORDUN CONSTRUCTION CORP	\$ 1,313,222.40	4/4/2017
1720	SURFSIDE GARDENS	1418134	Construction	GENESIS ENVIRONMENTAL CONSULTANTS, INC.	\$ 437.75	4/7/2017
1721	SURFSIDE GARDENS	1218845	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 5,865.20	4/28/2017
1722	SURFSIDE GARDENS	1323147	Emergency	KORDUN CONSTRUCTION CORP	\$ 718,425.42	5/25/2017
1723	SURFSIDE GARDENS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 165,475.82	6/5/2017
1724	SURFSIDE GARDENS	1329578	Construction	POLYGON US CORPORATION	\$ 48,020.00	6/12/2017
1725	SURFSIDE GARDENS	1329578	Construction	POLYGON US CORPORATION	\$ 429,325.72	6/12/2017
1726	SURFSIDE GARDENS	1501696	Design	CURTIS & GINSBERG ARCHITECTS, LLP	\$ 701,622.39	6/29/2017
1727	SURFSIDE GARDENS	1517789	Construction	MECO ELECTRIC CO, INC	\$ 772,313.94	7/25/2017
1728	SURFSIDE GARDENS	1514775	CM	JACOBS PROJECT MANAGEMENT CO	\$ 263,681.98	10/17/2017
1729	SURFSIDE GARDENS	1514775	CM	JACOBS PROJECT MANAGEMENT CO	\$ 5,426,827.73	10/17/2017
1730	SURFSIDE GARDENS	1433079	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 316,363.13	11/15/2017
1731	SURFSIDE GARDENS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 945,159.28	2/2/2018
1732	SURFSIDE GARDENS	1106257	Construction	WARREN & PANZER ENGINEERS, P.C.	\$ 5,568.35	
1733	SURFSIDE GARDENS	1306677	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 65,711.80	
1734	SURFSIDE GARDENS	7017596	Construction	GENESIS ENVIRONMENTAL CONSULTANTS, INC.	\$ 3,307.50	
1736	TAYLOR STREET-WYTHE AVENUE	1203294	Debris Removal	TREES 'R' US INC.	\$ 20,729.60	5/13/2013
1737	TAYLOR STREET-WYTHE AVENUE	1128081	Emergency	METROPOLITAN ENTERPRISES INC	\$ 12,000.00	5/18/2015
1738	THROGGS NECK	1203583	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 102,125.00	5/13/2013
1739	THROGGS NECK	1335983	Debris Removal	ALMSTEAD TREE AND SHRUB CARE COMPANY	\$ 4,157.40	5/28/2014
1740	TILDEN	1203294	Debris Removal	TREES 'R' US INC.	\$ 32,963.40	5/14/2013
1741	TODD HILL	1211153	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 194,712.00	4/24/2013
1742	TODD HILL	1211153	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 17,500.00	5/16/2013
1743	TWO BRIDGES URA (SITE 7)	1208290	Emergency	EMTEQUE CORPORATION	\$ 2,016.68	7/18/2013
1744	TWO BRIDGES URA (SITE 7)	1227247	Emergency	BELFOR USA GROUP INC.	\$ 90,822.43	7/18/2014
1745	TWO BRIDGES URA (SITE 7)	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A/B. THAYER ASSOCIATES	\$ 383,110.53	12/17/2015
1746	TWO BRIDGES URA (SITE 7)	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 28,195.18	3/15/2016
1747	TWO BRIDGES URA (SITE 7)	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A/B. THAYER ASSOCIATES	\$ 107,895.54	8/2/2016
1748	TWO BRIDGES URA (SITE 7)	1203159	Design	MDSZERBATY & ASSOCIATES ARCHITECTURE LLC	\$ 372,454.93	8/5/2016
1749	TWO BRIDGES URA (SITE 7)	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A/B. THAYER ASSOCIATES	\$ 149,560.53	12/13/2016
1750	TWO BRIDGES URA (SITE 7)	1429260	Construction	AWL INDUSTRIES - CV00020635	\$ 792,000.00	2/16/2017
1751	TWO BRIDGES URA (SITE 7)	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 1,555,008.83	3/16/2017
1752	TWO BRIDGES URA (SITE 7)	1203159	Design	MDSZERBATY & ASSOCIATES ARCHITECTURE LLC	\$ 443,333.47	4/25/2017
1753	TWO BRIDGES URA (SITE 7)	1527900	Construction	BOILERROOM EQUIPMENT SALES LLC	\$ 328,400.00	9/6/2017
1754	TWO BRIDGES URA (SITE 7)	1429260	Construction	AWL INDUSTRIES - CV00020635	\$ 909,579.04	1/2/2018
1755	TWO BRIDGES URA (SITE 7)	1429260	Construction	AWL INDUSTRIES - CV00020635	\$ 13,578,420.96	1/2/2018
1756	UNION AVENUE-EAST 163RD STREET	1203583	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 25,600.00	6/3/2013
1757	UNION AVENUE-EAST 166TH STREET	1203581	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 750.00	5/16/2013
1758	UNITY PLAZA (SITES 4-27)	1203294	Debris Removal	TREES 'R' US INC.	\$ 12,485.00	5/13/2013
1759	VAN DYKE I	1203293	Debris Removal	TREES 'R' US INC.	\$ 29,964.00	5/14/2013

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1760	VAN DYKE I	1203294	Debris Removal	TREES 'R' US INC.	\$ 6,250.00	5/17/2013
1761	VANDALIA AVENUE	1203293	Debris Removal	TREES 'R' US INC.	\$ 66,919.60	5/14/2013
1762	VANDALIA AVENUE	1203294	Debris Removal	TREES 'R' US INC.	\$ 5,000.00	5/17/2013
1763	VARIOUS	1117194	Emergency	MONARCH ELECTRIC CO	\$ 57.30	11/8/2012
1764	VARIOUS	1226885	Emergency	MONARCH ELECTRIC CO	\$ 1,635.80	11/8/2012
1765	VARIOUS	1226976	Emergency	FINESSE CREATIONS INC	\$ 1,560.00	11/9/2012
1766	VARIOUS	1022006	Emergency	ELECTRIC EEL MANUFACTURING COMPANY INCORPORATED	\$ 2,019.94	11/10/2012
1767	VARIOUS	1022006	Emergency	ELECTRIC EEL MANUFACTURING COMPANY INCORPORATED	\$ 2,019.94	11/10/2012
1768	VARIOUS	1227075	Emergency	SELECT MACHINERY INC.	\$ 212.00	11/13/2012
1769	VARIOUS	1226981	Emergency	W.W. GRAINGER INC.	\$ 203.03	11/13/2012
1770	VARIOUS	1226981	Emergency	W.W. GRAINGER INC.	\$ 203.03	11/13/2012
1771	VARIOUS	1226981	Emergency	W.W. GRAINGER INC.	\$ 203.03	11/13/2012
1772	VARIOUS	1227075	Emergency	SELECT MACHINERY INC.	\$ 3,300.00	11/13/2012
1773	VARIOUS	1227117	Emergency	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	\$ 733.50	11/13/2012
1774	VARIOUS	1227141	Emergency	SELECT MACHINERY INC.	\$ 3,300.00	11/13/2012
1775	VARIOUS	1227143	Emergency	SELECT MACHINERY INC.	\$ 3,300.00	11/13/2012
1776	VARIOUS	1103288	Emergency	N.Y.S. INDUSTRIES FOR THE DISABLED	\$ 76.26	11/14/2012
1777	VARIOUS	1227111	Emergency	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	\$ 3,324.75	11/14/2012
1778	VARIOUS	1227149	Emergency	MANHATTAN HEATING & COOLING SUPPLY INC.	\$ 71,314.24	11/14/2012
1779	VARIOUS	1227215	Emergency	ARAMSCO INC.	\$ 216.00	11/14/2012
1780	VARIOUS	1227215	Emergency	ARAMSCO INC.	\$ 216.00	11/14/2012
1781	VARIOUS	1227215	Emergency	ARAMSCO INC.	\$ 108.00	11/14/2012
1782	VARIOUS	1227381	Emergency	ARAMSCO INC.	\$ 324.00	11/16/2012
1783	VARIOUS	1218876	Emergency	Nutmeg Utility Products, Inc.	\$ 1,993.41	11/19/2012
1784	VARIOUS	1218876	Emergency	Nutmeg Utility Products, Inc.	\$ 885.96	11/19/2012
1785	VARIOUS	1227541	Emergency	SOLCO PLUMBING SUPPLY.	\$ 1,768.97	11/19/2012
1786	VARIOUS	1227600	Emergency	PALACE PLUMBING SUPPLY	\$ 8,473.23	11/19/2012
1787	VARIOUS	1218876	Emergency	Nutmeg Utility Products, Inc.	\$ 7,087.68	11/19/2012
1788	VARIOUS	1227493	Emergency	NY COMMERCIAL LUBRICANTS INC	\$ 2,403.90	11/19/2012
1789	VARIOUS	1227556	Emergency	ASPEN CONSTRUCTION INC.	\$ 4,940.00	11/19/2012
1790	VARIOUS	1227581	Emergency	NUGATE CORPORATION	\$ 4,990.00	11/19/2012
1791	VARIOUS	8015705	Emergency	INDUSTRIES FOR THE BLIND OF NEW YORK	\$ 563.10	11/19/2012
1792	VARIOUS	1227628	Emergency	PALACE PLUMBING SUPPLY	\$ 14,159.58	11/20/2012
1793	VARIOUS	1227661	Emergency	W.W. GRAINGER INC.	\$ 899.95	11/20/2012
1794	VARIOUS	1227780	Emergency	EARTH LINK GENERAL CONSTRUCTION INC.	\$ 2,989.00	11/20/2012
1795	VARIOUS	1120624	Emergency	W.W. GRAINGER INC.	\$ 145.08	11/20/2012
1796	VARIOUS	1227617	Emergency	W.W. GRAINGER INC.	\$ 3,147.60	11/20/2012
1797	VARIOUS	1227638	Emergency	UNITED SUPPLY CORP.	\$ 33,745.50	11/20/2012
1798	VARIOUS	1227647	Emergency	W.W. GRAINGER INC.	\$ 1,086.00	11/20/2012
1799	VARIOUS	1227802	Emergency	ARAMSCO INC.	\$ 216.00	11/21/2012
1800	VARIOUS	1227802	Emergency	ARAMSCO INC.	\$ 216.00	11/21/2012
1801	VARIOUS	1226489	Emergency	ACME TOW DOLLY CO	\$ 16,000.00	11/21/2012
1802	VARIOUS	1226752	Emergency	TRI-STATE PUMP & MOTOR INC.	\$ 8,750.00	11/21/2012
1803	VARIOUS	1227923	Emergency	INTECH 21, INC	\$ 7,010.00	11/21/2012
1804	VARIOUS	1228130	Emergency	CANON FINANCIAL SERVICES INC	\$ 1,200.00	11/26/2012
1805	VARIOUS	1228150	Emergency	CAPP, INC	\$ 1,458.01	11/26/2012
1806	VARIOUS	1121317	Emergency	City Bags Wholesalers	\$ 3,375.00	11/27/2012
1807	VARIOUS	1127850	Emergency	MENSCH MILL & LUMBER CO.	\$ 592.00	11/27/2012
1808	VARIOUS	1228195	Emergency	SATGUR CONSTRUCTION, INC.	\$ 4,995.00	11/27/2012
1809	VARIOUS	1228202	Emergency	SATGUR CONSTRUCTION, INC.	\$ 4,325.00	11/27/2012
1810	VARIOUS	1228265	Emergency	PALACE PLUMBING SUPPLY	\$ 11,426.22	11/27/2012
1811	VARIOUS	1121678	Emergency	City Bags Wholesalers	\$ 1,014.00	11/27/2012
1812	VARIOUS	1228172	Emergency	SATGUR CONSTRUCTION, INC.	\$ 2,660.00	11/27/2012
1813	VARIOUS	1228222	Emergency	UNITED SUPPLY CORP.	\$ 1,202.94	11/27/2012
1814	VARIOUS	1228222	Emergency	UNITED SUPPLY CORP.	\$ 1,202.95	11/27/2012
1815	VARIOUS	1228222	Emergency	UNITED SUPPLY CORP.	\$ 1,202.94	11/27/2012
1816	VARIOUS	1228222	Emergency	UNITED SUPPLY CORP.	\$ 1,202.94	11/27/2012
1817	VARIOUS	1228222	Emergency	UNITED SUPPLY CORP.	\$ 1,202.94	11/27/2012
1818	VARIOUS	1228222	Emergency	UNITED SUPPLY CORP.	\$ 1,202.94	11/27/2012
1819	VARIOUS	1228222	Emergency	UNITED SUPPLY CORP.	\$ 1,202.94	11/27/2012
1820	VARIOUS	1228222	Emergency	UNITED SUPPLY CORP.	\$ 1,202.94	11/27/2012
1821	VARIOUS	1228222	Emergency	UNITED SUPPLY CORP.	\$ 1,202.94	11/27/2012
1822	VARIOUS	1228222	Emergency	UNITED SUPPLY CORP.	\$ 1,202.93	11/27/2012
1823	VARIOUS	1228222	Emergency	UNITED SUPPLY CORP.	\$ 1,202.94	11/27/2012
1824	VARIOUS	1228222	Emergency	UNITED SUPPLY CORP.	\$ 1,202.94	11/27/2012
1825	VARIOUS	1228222	Emergency	UNITED SUPPLY CORP.	\$ 1,202.95	11/27/2012
1826	VARIOUS	1228222	Emergency	UNITED SUPPLY CORP.	\$ 1,202.94	11/27/2012
1827	VARIOUS	1228222	Emergency	UNITED SUPPLY CORP.	\$ 1,202.94	11/27/2012
1828	VARIOUS	1228222	Emergency	UNITED SUPPLY CORP.	\$ 1,202.94	11/27/2012
1829	VARIOUS	1228222	Emergency	UNITED SUPPLY CORP.	\$ 1,202.94	11/27/2012
1830	VARIOUS	1023006	Emergency	ELECTRIC EEL MANUFACTURING COMPANY INCORPORATED	\$ 2,127.65	11/28/2012
1831	VARIOUS	1228372	Emergency	PALACE PLUMBING SUPPLY	\$ 5,459.98	11/28/2012
1832	VARIOUS	1228422	Emergency	W.W. GRAINGER INC.	\$ 141.75	11/28/2012
1833	VARIOUS	1228422	Emergency	W.W. GRAINGER INC.	\$ 141.75	11/28/2012
1834	VARIOUS	1228422	Emergency	W.W. GRAINGER INC.	\$ 141.75	11/28/2012
1835	VARIOUS	1228422	Emergency	W.W. GRAINGER INC.	\$ 141.75	11/28/2012
1836	VARIOUS	9011524	Emergency	W.W. GRAINGER INC.	\$ 9.33	11/28/2012
1837	VARIOUS	1004328	Emergency	KASS INDUSTRIAL SUPPLY CORP.	\$ 1,240.20	11/28/2012
1838	VARIOUS	1014658	Emergency	AMITY VACUUM, INC.	\$ 1,100.00	11/28/2012
1839	VARIOUS	1217998	Emergency	CUSTOM CLAY INC.	\$ 650.00	11/28/2012
1840	VARIOUS	1217998	Emergency	CUSTOM CLAY INC.	\$ 1,560.00	11/28/2012
1841	VARIOUS	1217998	Emergency	CUSTOM CLAY INC.	\$ 780.00	11/28/2012
1842	VARIOUS	1228371	Emergency	PALACE PLUMBING SUPPLY	\$ 20,233.39	11/28/2012
1843	VARIOUS	1228414	Emergency	PALACE PLUMBING SUPPLY	\$ 8,402.55	11/28/2012
1844	VARIOUS	1228454	Emergency	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	\$ 234.84	11/29/2012
1845	VARIOUS	1228475	Emergency	WOODSIDE AUTO PARTS LLC	\$ 3,408.61	11/29/2012
1846	VARIOUS	1116218	Emergency	R.I.M. PLUMBING AND HEATING SUPPLY INC.	\$ 737.34	11/30/2012
1847	VARIOUS	1209623	Emergency	REGENCY ENTERPRISES, INC DBA/REGENCY LIGHTING	\$ 298.00	11/30/2012
1848	VARIOUS	1218033	Emergency	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	\$ 135.00	11/30/2012
1849	VARIOUS	1219732	Emergency	CENTRAL PLUMBING SPECIALTIES CO INC	\$ 1,328.00	11/30/2012
1850	VARIOUS	1228535	Emergency	W.W. GRAINGER INC.	\$ 548.22	11/30/2012
1851	VARIOUS	1228562	Emergency	HD SUPPLY FACILITIES MAINTENANCE LTD	\$ 859.75	11/30/2012
1852	VARIOUS	1112205	Emergency	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	\$ 61.80	11/30/2012
1853	VARIOUS	1118855	Emergency	W.W. GRAINGER INC.	\$ 785.50	11/30/2012
1854	VARIOUS	1120624	Emergency	W.W. GRAINGER INC.	\$ 814.10	11/30/2012
1855	VARIOUS	1228201	Emergency	TANNER BOLT & NUT, INC.	\$ 105.00	11/30/2012
1856	VARIOUS	1228592	Emergency	FROG HOLLOW INDUSTRIES	\$ 750.00	11/30/2012
1857	VARIOUS	1228592	Emergency	FROG HOLLOW INDUSTRIES	\$ 750.00	11/30/2012
1858	VARIOUS	1228600	Emergency	P. C. RICHARD & SON LONG ISLAND CORPORATION	\$ 39,840.00	11/30/2012
1859	VARIOUS	1228611	Emergency	HILT INC	\$ 1,838.00	12/2/2012
1860	VARIOUS	1228385	Emergency	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	\$ 294.50	12/2/2012
1861	VARIOUS	1228571	Emergency	UNITED SUPPLY CORP.	\$ 399.95	12/3/2012
1862	VARIOUS	1228624	Emergency	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	\$ 646.00	12/3/2012
1863	VARIOUS	1228640	Emergency	EQUIPTEX INDUSTRIAL CORP.	\$ 1,265.25	12/3/2012
1864	VARIOUS	1228649	Emergency	REGENCY ENTERPRISES, INC DBA/REGENCY LIGHTING	\$ 258.00	12/3/2012
1865	VARIOUS	1228667	Emergency	WEILGUS & SONS, INC.	\$ 228.00	12/3/2012
1866	VARIOUS	1228646	Emergency	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	\$ 270.80	12/3/2012
1867	VARIOUS	1228648	Emergency	MONARCH ELECTRIC CO	\$ 2,510.00	12/3/2012
1868	VARIOUS	1228577	Emergency	W.W. GRAINGER INC.	\$ 149.34	12/4/2012

New York City Housing Authority
Recovery and Resilience Department
List of All Contracts Encumbered Related to Sandy Recovery
Updated: February 13, 2018

1	A	B	C	D	E	F
	Development Name	Contract	Contract Category	Vendor Name	Encumbered Amount	Date of Encumbrance
1869	VARIOUS	1118898	Emergency	JAD CORP OF AMERICA	\$ 4,230.00	12/4/2012
1870	VARIOUS	1228829	Emergency	INNOVATIVE CONSULTANT ENTERPRISE	\$ 49,999.99	12/5/2012
1871	VARIOUS	1229039	Emergency	CENTRAL PLUMBING SPECIALTIES CO INC	\$ 421.57	12/6/2012
1872	VARIOUS	1229039	Emergency	CENTRAL PLUMBING SPECIALTIES CO INC	\$ 421.57	12/6/2012
1873	VARIOUS	1229039	Emergency	CENTRAL PLUMBING SPECIALTIES CO INC	\$ 421.57	12/6/2012
1874	VARIOUS	1229039	Emergency	CENTRAL PLUMBING SPECIALTIES CO INC	\$ 421.57	12/6/2012
1875	VARIOUS	1229039	Emergency	CENTRAL PLUMBING SPECIALTIES CO INC	\$ 421.57	12/6/2012
1876	VARIOUS	1229039	Emergency	CENTRAL PLUMBING SPECIALTIES CO INC	\$ 421.57	12/6/2012
1877	VARIOUS	1229039	Emergency	CENTRAL PLUMBING SPECIALTIES CO INC	\$ 421.57	12/6/2012
1878	VARIOUS	1228909	Emergency	FASTENAL COMPANY	\$ 7,695.20	12/6/2012
1879	VARIOUS	1229039	Emergency	CENTRAL PLUMBING SPECIALTIES CO INC	\$ 505.27	12/6/2012
1880	VARIOUS	1229039	Emergency	CENTRAL PLUMBING SPECIALTIES CO INC	\$ 83.70	12/6/2012
1881	VARIOUS	1229039	Emergency	CENTRAL PLUMBING SPECIALTIES CO INC	\$ 505.27	12/6/2012
1882	VARIOUS	1229039	Emergency	CENTRAL PLUMBING SPECIALTIES CO INC	\$ 83.70	12/6/2012
1883	VARIOUS	1229039	Emergency	CENTRAL PLUMBING SPECIALTIES CO INC	\$ 505.27	12/6/2012
1884	VARIOUS	1014658	Emergency	AMITY VACUUM, INC.	\$ 1,554.99	12/7/2012
1885	VARIOUS	1116508	Emergency	UNITED SUPPLY CORP.	\$ 426.72	12/7/2012
1886	VARIOUS	1221774	Emergency	AMITY VACUUM, INC.	\$ 317.00	12/7/2012
1887	VARIOUS	1228147	Emergency	CAPP, INC	\$ 696.00	12/7/2012
1888	VARIOUS	1228398	Emergency	SMITH ELECTRIC VEHICLES US CORP	\$ 4,495.89	12/7/2012
1889	VARIOUS	1229059	Emergency	PALACE PLUMBING SUPPLY	\$ 29,669.94	12/7/2012
1890	VARIOUS	1229134	Emergency	NEW YORK PORTABLES INC.	\$ 1,425.00	12/7/2012
1891	VARIOUS	1229134	Emergency	NEW YORK PORTABLES INC.	\$ 1,425.00	12/7/2012
1892	VARIOUS	1229134	Emergency	NEW YORK PORTABLES INC.	\$ 1,425.00	12/7/2012
1893	VARIOUS	1229134	Emergency	NEW YORK PORTABLES INC.	\$ 1,425.00	12/7/2012
1894	VARIOUS	1229139	Emergency	HUDSON MOTORS PARTNERSHIP	\$ 95,728.00	12/7/2012
1895	VARIOUS	1012964	Emergency	CAULKITE CORPORATION	\$ 5,091.60	12/7/2012
1896	VARIOUS	1121317	Emergency	City Bags Wholesalers	\$ 1,687.50	12/7/2012
1897	VARIOUS	1121317	Emergency	City Bags Wholesalers	\$ 2,250.00	12/7/2012
1898	VARIOUS	1121678	Emergency	City Bags Wholesalers	\$ 760.50	12/7/2012
1899	VARIOUS	1121678	Emergency	City Bags Wholesalers	\$ 1,014.00	12/7/2012
1900	VARIOUS	1229061	Emergency	FRIEDLANDER M&R SUPPLY CO INC	\$ 950.00	12/7/2012
1901	VARIOUS	1229064	Emergency	UNITED SUPPLY CORP.	\$ 3,404.94	12/7/2012
1902	VARIOUS	1229070	Emergency	HILTI INC	\$ 1,107.00	12/7/2012
1903	VARIOUS	1229087	Emergency	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	\$ 115.50	12/7/2012
1904	VARIOUS	1229089	Emergency	W.W. GRAINGER INC.	\$ 301.26	12/7/2012
1905	VARIOUS	1229096	Emergency	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	\$ 840.00	12/7/2012
1906	VARIOUS	1229146	Emergency	P.C. RICHARD & SON LONG ISLAND CORPORATION	\$ 5,985.00	12/10/2012
1907	VARIOUS	1229148	Emergency	P.C. RICHARD & SON LONG ISLAND CORPORATION	\$ 5,985.00	12/10/2012
1908	VARIOUS	1229152	Emergency	PALACE PLUMBING SUPPLY	\$ 4,248.88	12/10/2012
1909	VARIOUS	1229154	Emergency	PALACE PLUMBING SUPPLY	\$ 561.00	12/10/2012
1910	VARIOUS	1229175	Emergency	WESCO DIST, INC.	\$ 7,849.22	12/10/2012
1911	VARIOUS	1229175	Emergency	WESCO DIST, INC.	\$ 7,849.22	12/10/2012
1912	VARIOUS	1229175	Emergency	WESCO DIST, INC.	\$ 7,849.22	12/10/2012
1913	VARIOUS	1229175	Emergency	WESCO DIST, INC.	\$ 7,849.22	12/10/2012
1914	VARIOUS	1229175	Emergency	WESCO DIST, INC.	\$ 7,849.22	12/10/2012
1915	VARIOUS	1229143	Emergency	P.C. RICHARD & SON LONG ISLAND CORPORATION	\$ 9,300.00	12/10/2012
1916	VARIOUS	1229144	Emergency	P.C. RICHARD & SON LONG ISLAND CORPORATION	\$ 3,100.00	12/10/2012
1917	VARIOUS	1229147	Emergency	P.C. RICHARD & SON LONG ISLAND CORPORATION	\$ 3,990.00	12/10/2012
1918	VARIOUS	1229153	Emergency	PALACE PLUMBING SUPPLY	\$ 3,998.10	12/10/2012
1919	VARIOUS	1229188	Emergency	SATGUR CONSTRUCTION, INC.	\$ 4,980.00	12/10/2012
1920	VARIOUS	1229195	Emergency	TRI-STATE PUMP & MOTOR INC.	\$ 4,800.00	12/10/2012
1921	VARIOUS	1229365	Emergency	WOODSIDE AUTO PARTS LLC	\$ 6,916.73	12/12/2012
1922	VARIOUS	1004328	Emergency	KASS INDUSTRIAL SUPPLY CORP.	\$ 248.04	12/12/2012
1923	VARIOUS	1229386	Emergency	SPIDER BUILDING MAINTENANCE INC	\$ 3,390.00	12/12/2012
1924	VARIOUS	1229456	Emergency	SOLCO PLUMBING SUPPLY.	\$ 1,007.80	12/12/2012
1925	VARIOUS	1118898	Emergency	JAD CORP OF AMERICA	\$ 8,460.00	12/13/2012
1926	VARIOUS	1229566	Emergency	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	\$ 162.20	12/13/2012
1927	VARIOUS	1229665	Emergency	AMITY VACUUM, INC.	\$ 896.97	12/14/2012
1928	VARIOUS	1229732	Emergency	PALACE PLUMBING SUPPLY	\$ 14,451.23	12/14/2012
1929	VARIOUS	1229660	Emergency	EDMAR CLEANING CORPORATION	\$ 1,247.50	12/14/2012
1930	VARIOUS	1209623	Emergency	REGENCY ENTERPRISES, INC DBA/REGENCY LIGHTING	\$ 77.76	12/17/2012
1931	VARIOUS	1228838	Emergency	BAY CRANE SERVICE INC	\$ 2,785.00	12/17/2012
1932	VARIOUS	1229751	Emergency	UNITED SUPPLY CORP.	\$ 2,469.46	12/17/2012
1933	VARIOUS	1229766	Emergency	W.W. GRAINGER INC.	\$ 1,351.45	12/17/2012
1934	VARIOUS	1229815	Emergency	AETNA ELECTRIC LLC	\$ 554.25	12/17/2012
1935	VARIOUS	1229815	Emergency	AETNA ELECTRIC LLC	\$ 27.32	12/17/2012
1936	VARIOUS	1118898	Emergency	JAD CORP OF AMERICA	\$ 4,230.00	12/17/2012
1937	VARIOUS	1211397	Emergency	CULVER FLOOR COVERING COMPANY	\$ 105.20	12/17/2012
1938	VARIOUS	1221240	Emergency	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	\$ 380.00	12/17/2012
1939	VARIOUS	1229756	Emergency	P.C. RICHARD & SON LONG ISLAND CORPORATION	\$ 1,240.00	12/17/2012
1940	VARIOUS	1229766	Emergency	W.W. GRAINGER INC.	\$ 673.20	12/17/2012
1941	VARIOUS	1229770	Emergency	SELECT MACHINERY INC.	\$ 3,300.00	12/17/2012
1942	VARIOUS	1229820	Emergency	HI TOUCH PAINTING CORP.	\$ 4,250.00	12/17/2012
1943	VARIOUS	1226746	Emergency	MANHATTAN HEATING & COOLING SUPPLY INC.	\$ 688.00	12/18/2012
1944	VARIOUS	1229836	Emergency	UNITED SUPPLY CORP.	\$ 399.99	12/18/2012
1945	VARIOUS	1229845	Emergency	J&R ELECTRONICS, INC DBA J&R CORPORATE SALES DIV OF J&R MUSIC WORLD	\$ 684.00	12/18/2012
1946	VARIOUS	1229850	Emergency	SELECT MACHINERY INC.	\$ 3,829.00	12/18/2012
1947	VARIOUS	1226454	Emergency	W.W. GRAINGER INC.	\$ 89.40	12/18/2012
1948	VARIOUS	1226498	Emergency	TRI-STATE PUMP & MOTOR INC.	\$ 3,950.00	12/18/2012
1949	VARIOUS	1229753	Emergency	UNITED SUPPLY CORP.	\$ 68.04	12/18/2012
1950	VARIOUS	1229848	Emergency	KIRBY INDUSTRIAL SUPPLY LTD.	\$ 206.00	12/18/2012
1951	VARIOUS	1229954	Emergency	ASPN CONSTRUCTION INC.	\$ 4,795.00	12/19/2012
1952	VARIOUS	1229923	Emergency	R.K. CONSTRUCTION LLC	\$ 2,950.00	12/19/2012
1953	VARIOUS	1116508	Emergency	UNITED SUPPLY CORP.	\$ 426.72	12/20/2012
1954	VARIOUS	1229998	Emergency	BITS BITES & BAGUETTES	\$ 2,718.75	12/20/2012
1955	VARIOUS	1229999	Emergency	T.F. O'BRIEN & COMPANY, INC.	\$ 3,295.00	12/20/2012
1956	VARIOUS	1230002	Emergency	BITS BITES & BAGUETTES	\$ 3,678.75	12/20/2012
1957	VARIOUS	1230004	Emergency	T.F. O'BRIEN & COMPANY, INC.	\$ 3,295.00	12/20/2012
1958	VARIOUS	1230007	Emergency	BITS BITES & BAGUETTES	\$ 2,531.25	12/20/2012
1959	VARIOUS	1230009	Emergency	BITS BITES & BAGUETTES	\$ 4,135.00	12/20/2012
1960	VARIOUS	1230011	Emergency	BITS BITES & BAGUETTES	\$ 2,867.35	12/20/2012
1961	VARIOUS	1230013	Emergency	BITS BITES & BAGUETTES	\$ 4,253.25	12/20/2012
1962	VARIOUS	1230018	Emergency	BITS BITES & BAGUETTES	\$ 2,931.25	12/20/2012
1963	VARIOUS	1230019	Emergency	BITS BITES & BAGUETTES	\$ 2,931.25	12/20/2012
1964	VARIOUS	1230020	Emergency	BITS BITES & BAGUETTES	\$ 2,931.25	12/20/2012
1965	VARIOUS	1230022	Emergency	BITS BITES & BAGUETTES	\$ 2,581.25	12/20/2012
1966	VARIOUS	1230025	Emergency	BITS BITES & BAGUETTES	\$ 4,631.25	12/20/2012
1967	VARIOUS	1230027	Emergency	BITS BITES & BAGUETTES	\$ 4,785.00	12/20/2012
1968	VARIOUS	1230028	Emergency	BITS BITES & BAGUETTES	\$ 4,885.00	12/20/2012
1969	VARIOUS	1230036	Emergency	CARIDAD RESTAURANT AT KINGSBRIDGE	\$ 1,525.00	12/20/2012
1970	VARIOUS	1230043	Emergency	CARIDAD RESTAURANT AT KINGSBRIDGE	\$ 725.00	12/20/2012
1971	VARIOUS	1230045	Emergency	CARIDAD RESTAURANT AT KINGSBRIDGE	\$ 395.00	12/20/2012
1972	VARIOUS	1230049	Emergency	CARIDAD RESTAURANT AT KINGSBRIDGE	\$ 4,525.00	12/20/2012
1973	VARIOUS	1230057	Emergency	CARIDAD RESTAURANT AT KINGSBRIDGE	\$ 3,115.00	12/20/2012
1974	VARIOUS	1230064	Emergency	CARIDAD RESTAURANT AT KINGSBRIDGE	\$ 4,845.00	12/20/2012
1975	VARIOUS	1118898	Emergency	JAD CORP OF AMERICA	\$ 4,230.00	12/20/2012
1976	VARIOUS	1121678	Emergency	City Bags Wholesalers	\$ 1,014.00	12/20/2012
1977	VARIOUS	1230000	Emergency	BITS BITES & BAGUETTES	\$ 4,087.50	12/20/2012

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Updated: February 13, 2018

1	A	B	C	D	E	F
	Development Name	Contract	Contract Category	Vendor Name	Encumbered Amount	Date of Encumbrance
1978	VARIOUS	1230010	Emergency	BITS BITES & BAGUETTES	\$ 2,892.80	12/20/2012
1979	VARIOUS	1230023	Emergency	BITS BITES & BAGUETTES	\$ 3,806.25	12/20/2012
1980	VARIOUS	1230029	Emergency	BITS BITES & BAGUETTES	\$ 4,609.80	12/20/2012
1981	VARIOUS	1230037	Emergency	CARIDAD RESTAURANT AT KINGSBRIDGE	\$ 1,705.00	12/20/2012
1982	VARIOUS	1230039	Emergency	CARIDAD RESTAURANT AT KINGSBRIDGE	\$ 650.00	12/20/2012
1983	VARIOUS	1230041	Emergency	CARIDAD RESTAURANT AT KINGSBRIDGE	\$ 1,305.00	12/20/2012
1984	VARIOUS	1230046	Emergency	CARIDAD RESTAURANT AT KINGSBRIDGE	\$ 890.00	12/20/2012
1985	VARIOUS	1230066	Emergency	CARIDAD RESTAURANT AT KINGSBRIDGE	\$ 3,670.00	12/20/2012
1986	VARIOUS	1230067	Emergency	CARIDAD RESTAURANT AT KINGSBRIDGE	\$ 4,730.00	12/20/2012
1987	VARIOUS	1230072	Emergency	SEAMORHEN II CATERING D/B/A WHY NOT THE BEST	\$ 1,250.00	12/20/2012
1988	VARIOUS	1230076	Emergency	SEAMORHEN II CATERING D/B/A WHY NOT THE BEST	\$ 2,500.00	12/20/2012
1989	VARIOUS	1230078	Emergency	SEAMORHEN II CATERING D/B/A WHY NOT THE BEST	\$ 3,000.00	12/20/2012
1990	VARIOUS	1230099	Emergency	SECURE A-DOOR SERVICES LLC	\$ 4,970.00	12/20/2012
1991	VARIOUS	1230100	Emergency	SATGUR CONSTRUCTION, INC.	\$ 4,540.00	12/20/2012
1992	VARIOUS	1230102	Emergency	JOT WALIA ENTERPRISES, INC.	\$ 4,500.00	12/20/2012
1993	VARIOUS	1022006	Emergency	ELECTRIC EEL MANUFACTURING COMPANY INCORPORATED	\$ 651.52	12/21/2012
1994	VARIOUS	1118898	Emergency	JAD CORP OF AMERICA	\$ 3,384.00	12/21/2012
1995	VARIOUS	1120864	Emergency	W.W. GRAINGER INC.	\$ 321.53	12/21/2012
1996	VARIOUS	1122045	Emergency	PDQ SUPPLY, INC.	\$ 618.96	12/21/2012
1997	VARIOUS	1230138	Emergency	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	\$ 4,999.99	12/21/2012
1998	VARIOUS	1230145	Emergency	UNITED SUPPLY CORP.	\$ 62.97	12/21/2012
1999	VARIOUS	1230147	Emergency	W.W. GRAINGER INC.	\$ 163.56	12/21/2012
2000	VARIOUS	1230171	Emergency	TRI-STATE PUMP & MOTOR INC.	\$ 3,375.00	12/21/2012
2001	VARIOUS	1209623	Emergency	REGENCY ENTERPRISES, INC DBA/REGENCY LIGHTING	\$ 268.20	12/21/2012
2002	VARIOUS	1230170	Emergency	SECURE A-DOOR SERVICES LLC	\$ 4,690.00	12/21/2012
2003	VARIOUS	1230209	Emergency	REGENCY ENTERPRISES, INC DBA/REGENCY LIGHTING	\$ 37.74	12/24/2012
2004	VARIOUS	1230189	Emergency	VIRGO IRON WORKS INC.	\$ 2,500.00	12/24/2012
2005	VARIOUS	1230290	Emergency	ASPEN CONSTRUCTION INC.	\$ 18,600.00	12/24/2012
2006	VARIOUS	1230291	Emergency	TRI-STATE PUMP & MOTOR INC.	\$ 13,200.00	12/24/2012
2007	VARIOUS	1230327	Emergency	W.W. GRAINGER INC.	\$ 12,989.75	12/26/2012
2008	VARIOUS	1230367	Emergency	W.W. GRAINGER INC.	\$ 3,428.42	12/27/2012
2009	VARIOUS	1230399	Emergency	THE CESSPOOL MAN, INC.	\$ 2,725.00	12/27/2012
2010	VARIOUS	1230357	Emergency	W.W. GRAINGER INC.	\$ 4,050.72	12/27/2012
2011	VARIOUS	1230369	Emergency	ADVANCED CLEANING SYSTEMS, INC.	\$ 4,900.00	12/27/2012
2012	VARIOUS	1230425	Emergency	CHIEF EQUIPMENT, INC.	\$ 49,999.99	12/28/2012
2013	VARIOUS	1230403	Emergency	REGENCY ENTERPRISES, INC DBA/REGENCY LIGHTING	\$ 28.20	12/28/2012
2014	VARIOUS	1226754	Emergency	ARAMSCO INC.	\$ 13,495.00	12/31/2012
2015	VARIOUS	1226756	Emergency	ARAMSCO INC.	\$ 13,518.00	12/31/2012
2016	VARIOUS	1228240	Emergency	MARATHON ENERGY CORPORATION	\$ 119,198.17	12/31/2012
2017	VARIOUS	1230469	Emergency	STILLWELL SUPPLY CORP	\$ 1,815.37	12/31/2012
2018	VARIOUS	1302989	Emergency	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	\$ 8,425.00	12/31/2012
2019	VARIOUS	1303041	Emergency	PALACE PLUMBING SUPPLY	\$ 9,615.55	12/31/2012
2020	VARIOUS	1303043	Emergency	CENTRAL PLUMBING SPECIALTIES CO INC	\$ 1,879.97	12/31/2012
2021	VARIOUS	1221579	Emergency	PRONTO GAS HEATING SUPPLIES, INC.	\$ 10,007.14	12/31/2012
2022	VARIOUS	1226448	Emergency	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 92,680.27	12/31/2012
2023	VARIOUS	1228545	Emergency	APR INDUSTRIES INC.	\$ 823.50	12/31/2012
2024	VARIOUS	1230454	Emergency	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	\$ 180.00	12/31/2012
2025	VARIOUS	1230467	Emergency	STILLWELL SUPPLY CORP	\$ 12,027.48	12/31/2012
2026	VARIOUS	1230467	Emergency	STILLWELL SUPPLY CORP	\$ 9,020.61	12/31/2012
2027	VARIOUS	1230467	Emergency	STILLWELL SUPPLY CORP	\$ 15,034.35	12/31/2012
2028	VARIOUS	1230467	Emergency	STILLWELL SUPPLY CORP	\$ 15,034.35	12/31/2012
2029	VARIOUS	1230467	Emergency	STILLWELL SUPPLY CORP	\$ 4,798.20	12/31/2012
2030	VARIOUS	1230467	Emergency	STILLWELL SUPPLY CORP	\$ 12,027.48	12/31/2012
2031	VARIOUS	1230467	Emergency	STILLWELL SUPPLY CORP	\$ 6,397.60	12/31/2012
2032	VARIOUS	1230467	Emergency	STILLWELL SUPPLY CORP	\$ 12,027.48	12/31/2012
2033	VARIOUS	1230467	Emergency	STILLWELL SUPPLY CORP	\$ 6,013.74	12/31/2012
2034	VARIOUS	1230467	Emergency	STILLWELL SUPPLY CORP	\$ 12,027.48	12/31/2012
2035	VARIOUS	1230467	Emergency	STILLWELL SUPPLY CORP	\$ 15,034.35	12/31/2012
2036	VARIOUS	1230467	Emergency	STILLWELL SUPPLY CORP	\$ 15,034.35	12/31/2012
2037	VARIOUS	1230467	Emergency	STILLWELL SUPPLY CORP	\$ 3,006.87	12/31/2012
2038	VARIOUS	1230467	Emergency	STILLWELL SUPPLY CORP	\$ 12,027.48	12/31/2012
2039	VARIOUS	1230467	Emergency	STILLWELL SUPPLY CORP	\$ 15,034.35	12/31/2012
2040	VARIOUS	1230467	Emergency	STILLWELL SUPPLY CORP	\$ 9,020.61	12/31/2012
2041	VARIOUS	1230467	Emergency	STILLWELL SUPPLY CORP	\$ 15,034.35	12/31/2012
2042	VARIOUS	1230467	Emergency	STILLWELL SUPPLY CORP	\$ 9,020.61	12/31/2012
2043	VARIOUS	1230467	Emergency	STILLWELL SUPPLY CORP	\$ 12,027.48	12/31/2012
2044	VARIOUS	1230467	Emergency	STILLWELL SUPPLY CORP	\$ 6,013.74	12/31/2012
2045	VARIOUS	1230469	Emergency	STILLWELL SUPPLY CORP	\$ 1,690.92	12/31/2012
2046	VARIOUS	1230469	Emergency	STILLWELL SUPPLY CORP	\$ 1,690.92	12/31/2012
2047	VARIOUS	1230469	Emergency	STILLWELL SUPPLY CORP	\$ 1,690.92	12/31/2012
2048	VARIOUS	1230469	Emergency	STILLWELL SUPPLY CORP	\$ 1,690.92	12/31/2012
2049	VARIOUS	1230469	Emergency	STILLWELL SUPPLY CORP	\$ 1,690.92	12/31/2012
2050	VARIOUS	1300492	Emergency	POWER MECHANICAL INC	\$ 10,000.00	12/31/2012
2051	VARIOUS	1300492	Emergency	POWER MECHANICAL INC	\$ 10,000.00	12/31/2012
2052	VARIOUS	1301643	Emergency	ALEX FIGLIOLIA CONTRACTING CO.	\$ 27,400.00	12/31/2012
2053	VARIOUS	1302987	Emergency	UNITED SUPPLY CORP.	\$ 48,414.60	12/31/2012
2054	VARIOUS	1302994	Emergency	FASTENAL COMPANY	\$ 153,823.30	12/31/2012
2055	VARIOUS	1303001	Emergency	W.W. GRAINGER INC.	\$ 87,701.41	12/31/2012
2056	VARIOUS	9001510	Emergency	EAST COAST PETROLEUM INC.	\$ 4,101,898.76	12/31/2012
2057	VARIOUS	9001609	Emergency	METRO FUEL OIL CORP.	\$ 1,409,898.97	12/31/2012
2058	VARIOUS	1300046	Emergency	SECURE A-DOOR SERVICES LLC	\$ 4,625.00	1/3/2013
2059	VARIOUS	1300047	Emergency	BLOOM CONSTRUCTION INC	\$ 4,998.75	1/3/2013
2060	VARIOUS	1300049	Emergency	MAX BUILDERS INC.	\$ 4,485.00	1/3/2013
2061	VARIOUS	1300090	Emergency	ACE JANITORIAL SUPPLY CO. INC	\$ 154.98	1/3/2013
2062	VARIOUS	1230225	Emergency	HILTI INC	\$ 1,371.90	1/3/2013
2063	VARIOUS	1300045	Emergency	ASPEN CONSTRUCTION INC.	\$ 4,420.00	1/3/2013
2064	VARIOUS	1230226	Emergency	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	\$ 55.75	1/7/2013
2065	VARIOUS	1300139	Emergency	COOPER TANK & WELDING CORP	\$ 12,000.00	1/8/2013
2066	VARIOUS	1211153	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 83,521.20	1/17/2013
2067	VARIOUS	1230408	Emergency	COLONY HARDWARE D/B/A A.W. MEYER	\$ 6,984.00	1/18/2013
2068	VARIOUS	1302529	Emergency	CASSONE LEASING INC.	\$ 896.13	1/24/2013
2069	VARIOUS	1302529	Emergency	CASSONE LEASING INC.	\$ 896.13	1/24/2013
2070	VARIOUS	1302529	Emergency	CASSONE LEASING INC.	\$ 880.65	1/24/2013
2071	VARIOUS	1302529	Emergency	CASSONE LEASING INC.	\$ 880.65	1/24/2013
2072	VARIOUS	1227139	Emergency	COLONY HARDWARE D/B/A A.W. MEYER	\$ 656.99	1/28/2013
2073	VARIOUS	1227139	Emergency	COLONY HARDWARE D/B/A A.W. MEYER	\$ 656.99	1/28/2013
2074	VARIOUS	1227139	Emergency	COLONY HARDWARE D/B/A A.W. MEYER	\$ 656.99	1/28/2013
2075	VARIOUS	1303215	Emergency	PVI CSXT SALES, LLC	\$ 174.48	1/29/2013
2076	VARIOUS	1303253	Emergency	W.W. GRAINGER INC.	\$ 1,847.21	1/29/2013
2077	VARIOUS	1303428	Emergency	W.W. GRAINGER INC.	\$ 634.89	1/30/2013
2078	VARIOUS	1303430	Emergency	THE HOME DEPOT COMMERCIAL ACCOUNT	\$ 112.36	1/30/2013
2079	VARIOUS	1303430	Emergency	THE HOME DEPOT COMMERCIAL ACCOUNT	\$ 874.32	1/30/2013
2080	VARIOUS	1303430	Emergency	THE HOME DEPOT COMMERCIAL ACCOUNT	\$ 1,687.25	1/30/2013
2081	VARIOUS	1303430	Emergency	THE HOME DEPOT COMMERCIAL ACCOUNT	\$ 3,358.02	1/30/2013
2082	VARIOUS	1120223	Emergency	EVANS CABINET CORP.	\$ 3,183.87	2/1/2013
2083	VARIOUS	1026532	Emergency	DEUTSCHER & DAUGHTER, INC	\$ 3,304.82	2/1/2013
2084	VARIOUS	1228141	Emergency	EAST COAST PETROLEUM INC.	\$ 901,078.08	2/1/2013
2085	VARIOUS	1303996	Emergency	KHUSHI CONSTRUCTION, INC.	\$ 4,989.00	2/4/2013
2086	VARIOUS	1304006	Emergency	KHUSHI CONSTRUCTION, INC.	\$ 4,920.00	2/4/2013

New York City Housing Authority
Recovery and Resilience Department
List of All Contracts Encumbered Related to Sandy Recovery
Updated: February 13, 2018

1	A	B	C	D	E	F
	Development Name	Contract	Contract Category	Vendor Name	Encumbered Amount	Date of Encumbrance
2087	VARIOUS	1304041	Emergency	VISUAL MILLWORK & FIXTURE MFG., INC.	\$ 2,820.00	2/4/2013
2088	VARIOUS	1228239	Emergency	CASTLE OIL CORPORATION - EF00000288	\$ 776,379.98	2/5/2013
2089	VARIOUS	1304169	Emergency	SAINI CONSTRUCTION CORP	\$ 4,960.00	2/5/2013
2090	VARIOUS	1304402	Emergency	PALACE PLUMBING SUPPLY	\$ 42,087.16	2/6/2013
2091	VARIOUS	1305059	Emergency	MYERS TIRE SUPPLY (LONG ISLAND)	\$ 15,607.61	2/12/2013
2092	VARIOUS	1305181	Emergency	SECURE-A-DOOR SERVICES LLC	\$ 4,975.00	2/13/2013
2093	VARIOUS	1305314	Emergency	TRI-STATE PUMP & MOTOR INC.	\$ 8,850.00	2/13/2013
2094	VARIOUS	1305344	Emergency	TRI-STATE PUMP & MOTOR INC.	\$ 4,900.00	2/13/2013
2095	VARIOUS	1120849	Emergency	W.W. GRAINGER INC.	\$ 126.00	2/14/2013
2096	VARIOUS	1012964	Emergency	CAULKITTE CORPORATION	\$ 1,203.00	2/14/2013
2097	VARIOUS	1121577	Emergency	J. ALPERIN CO.	\$ 400.00	2/14/2013
2098	VARIOUS	1122731	Emergency	SUPER-TEK PRODUCTS INC	\$ 90.00	2/14/2013
2099	VARIOUS	1305479	Emergency	TRI-STATE PUMP & MOTOR INC.	\$ 4,950.00	2/14/2013
2100	VARIOUS	1305548	Emergency	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	\$ 5,913.75	2/15/2013
2101	VARIOUS	1305539	Emergency	SNAP-ON-TOOLS	\$ 4,207.72	2/15/2013
2102	VARIOUS	1305623	Emergency	MYERS TIRE SUPPLY (LONG ISLAND)	\$ 3,595.00	2/16/2013
2103	VARIOUS	1305624	Emergency	MYERS TIRE SUPPLY (LONG ISLAND)	\$ 1,995.00	2/16/2013
2104	VARIOUS	1305625	Emergency	MYERS TIRE SUPPLY (LONG ISLAND)	\$ 1,675.00	2/16/2013
2105	VARIOUS	1305622	Emergency	MYERS TIRE SUPPLY (LONG ISLAND)	\$ 1,500.00	2/16/2013
2106	VARIOUS	1305680	Emergency	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	\$ 259.00	2/19/2013
2107	VARIOUS	1306150	Emergency	W.W. GRAINGER INC.	\$ 1,949.40	2/21/2013
2108	VARIOUS	1306297	Emergency	W.W. GRAINGER INC.	\$ 2,328.36	2/22/2013
2109	VARIOUS	1306273	Emergency	BLOOM CONSTRUCTION INC	\$ 4,900.00	2/22/2013
2110	VARIOUS	1301641	Emergency	JOYTI CONSTRUCTION CORP	\$ 2,875.00	2/25/2013
2111	VARIOUS	1306409	Emergency	AWISCO NEW YORK CORPORATION	\$ 4,944.11	2/25/2013
2112	VARIOUS	1301623	Emergency	JOYTI CONSTRUCTION CORP	\$ 2,340.00	2/25/2013
2113	VARIOUS	1306464	Emergency	AWISCO NEW YORK CORPORATION	\$ 4,866.51	2/26/2013
2114	VARIOUS	1306479	Emergency	SECURE-A-DOOR SERVICES LLC	\$ 4,785.00	2/26/2013
2115	VARIOUS	1306478	Emergency	SATGUR CONSTRUCTION, INC.	\$ 4,300.00	2/26/2013
2116	VARIOUS	1306497	Emergency	SAINI CONSTRUCTION CORP	\$ 4,500.00	2/26/2013
2117	VARIOUS	1306531	Emergency	VIRGO IRON WORKS INC.	\$ 550.00	2/26/2013
2118	VARIOUS	1306637	Emergency	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	\$ 147.00	2/27/2013
2119	VARIOUS	1226414	Emergency	TRI-STATE PUMP & MOTOR INC.	\$ 4,200.00	2/28/2013
2120	VARIOUS	1306447	Emergency	UNITED SUPPLY CORP.	\$ 2,579.94	3/1/2013
2121	VARIOUS	1227928	Emergency	ARAMSCO INC.	\$ 7,048.15	3/4/2013
2122	VARIOUS	1227928	Emergency	ARAMSCO INC.	\$ 7,048.15	3/4/2013
2123	VARIOUS	1306884	Emergency	EARTH LINK GENERAL CONSTRUCTION INC.	\$ 4,980.00	3/4/2013
2124	VARIOUS	1307097	Emergency	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	\$ 9,383.93	3/5/2013
2125	VARIOUS	1307122	Emergency	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 573.95	3/5/2013
2126	VARIOUS	1307125	Emergency	POWER BRAKE SERVICE	\$ 756.94	3/5/2013
2127	VARIOUS	1306977	Emergency	PALACE PLUMBING SUPPLY	\$ 8,600.00	3/5/2013
2128	VARIOUS	1307005	Emergency	SUBURBAN INDUSTRIES, INC.	\$ 1,800.00	3/5/2013
2129	VARIOUS	1307107	Emergency	SAINI CONSTRUCTION CORP	\$ 2,750.00	3/5/2013
2130	VARIOUS	1307191	Emergency	STEALTH INCORPORATED	\$ 132.00	3/6/2013
2131	VARIOUS	1307221	Emergency	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	\$ 1,465.44	3/6/2013
2132	VARIOUS	1307235	Emergency	TRI-STATE PUMP & MOTOR INC.	\$ 9,975.00	3/6/2013
2133	VARIOUS	1307233	Emergency	EARTH LINK GENERAL CONSTRUCTION INC.	\$ 13,098.00	3/6/2013
2134	VARIOUS	1307314	Emergency	NATIONAL WATER MAIN CLEANING CO.	\$ 7,490.00	3/7/2013
2135	VARIOUS	1226456	Emergency	S.A.C. RESTORATION INC.	\$ 9,750.00	3/8/2013
2136	VARIOUS	1307549	Emergency	SATGUR CONSTRUCTION, INC.	\$ 4,460.00	3/8/2013
2137	VARIOUS	1226458	Emergency	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 12,182.19	3/11/2013
2138	VARIOUS	1307685	Emergency	CARIDAD RESTAURANT AT KINGSBRIDGE	\$ 695.00	3/11/2013
2139	VARIOUS	1307689	Emergency	CARIDAD RESTAURANT AT KINGSBRIDGE	\$ 595.00	3/11/2013
2140	VARIOUS	1307712	Emergency	CARIDAD RESTAURANT AT KINGSBRIDGE	\$ 4,975.00	3/11/2013
2141	VARIOUS	1307716	Emergency	CARIDAD RESTAURANT AT KINGSBRIDGE	\$ 4,785.00	3/11/2013
2142	VARIOUS	1307719	Emergency	CARIDAD RESTAURANT AT KINGSBRIDGE	\$ 3,625.00	3/11/2013
2143	VARIOUS	1226455	Emergency	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 55,560.00	3/11/2013
2144	VARIOUS	1226457	Emergency	BAY CRANE SERVICE INC	\$ 27,095.00	3/11/2013
2145	VARIOUS	1307695	Emergency	CARIDAD RESTAURANT AT KINGSBRIDGE	\$ 230.00	3/11/2013
2146	VARIOUS	1307705	Emergency	CARIDAD RESTAURANT AT KINGSBRIDGE	\$ 1,280.00	3/11/2013
2147	VARIOUS	1307709	Emergency	CARIDAD RESTAURANT AT KINGSBRIDGE	\$ 1,015.00	3/11/2013
2148	VARIOUS	1307726	Emergency	CARIDAD RESTAURANT AT KINGSBRIDGE	\$ 3,310.00	3/11/2013
2149	VARIOUS	1307907	Emergency	W.W. GRAINGER INC.	\$ 2,266.59	3/12/2013
2150	VARIOUS	1203154	CM	STV INCORPORATED	\$ 57,323.00	3/18/2013
2151	VARIOUS	1308616	Emergency	UNITED SUPPLY CORP.	\$ 1,397.98	3/22/2013
2152	VARIOUS	1227924	Emergency	INTECH 21, INC	\$ 66,595.00	3/26/2013
2153	VARIOUS	1309275	Emergency	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	\$ 747.92	3/28/2013
2154	VARIOUS	1309445	Emergency	DEUTSCHER & DAUGHTER, INC	\$ 1,200.00	4/1/2013
2155	VARIOUS	1226270	Emergency	TRI-STATE PUMP & MOTOR INC.	\$ 4,975.00	4/3/2013
2156	VARIOUS	1309837	Emergency	SATGUR CONSTRUCTION, INC.	\$ 4,550.00	4/4/2013
2157	VARIOUS	1213533	Emergency	W.W. GRAINGER INC.	\$ 589.26	4/10/2013
2158	VARIOUS	1226459	Emergency	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 11,464.63	4/10/2013
2159	VARIOUS	1226276	Emergency	AMERICAN MAINTENANCE & JANITORIAL SERVICES & SUPPLIES CO. CORP	\$ 50,000.00	4/10/2013
2160	VARIOUS	1203583	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 34,500.00	4/15/2013
2161	VARIOUS	1310888	Emergency	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	\$ 4,920.00	4/16/2013
2162	VARIOUS	1226745	Emergency	J.C. Broderick & Associates, Inc.	\$ 5,500.00	4/18/2013
2163	VARIOUS	1311455	Emergency	W.W. GRAINGER INC.	\$ 3,164.66	4/22/2013
2164	VARIOUS	1311459	Emergency	W.W. GRAINGER INC.	\$ 10,087.00	4/22/2013
2165	VARIOUS	1311923	Emergency	SATGUR CONSTRUCTION, INC.	\$ 3,500.00	4/25/2013
2166	VARIOUS	1226268	Emergency	VISITING NURSE SERVICE OF NEW YORK	\$ 15,032.00	4/29/2013
2167	VARIOUS	1312830	Emergency	ASPEN CONSTRUCTION INC.	\$ 3,885.00	5/6/2013
2168	VARIOUS	1226755	Emergency	ARAMSCO INC.	\$ 6,551.50	5/9/2013
2169	VARIOUS	1313687	Emergency	COLONY HARDWARE D/B/A A.W. MEYER	\$ 656.99	5/14/2013
2170	VARIOUS	1313688	Emergency	SELECT MACHINERY INC.	\$ 3,359.00	5/14/2013
2171	VARIOUS	1312938	Emergency	CONTINENTAL LIFT TRUCK INC.	\$ 56,200.00	5/15/2013
2172	VARIOUS	1313865	Emergency	ASPEN CONSTRUCTION INC.	\$ 1,490.00	5/15/2013
2173	VARIOUS	1122854	Emergency	AUTOMOTIVE RENTALS, INC.	\$ 196,937.06	5/16/2013
2174	VARIOUS	1313979	Emergency	TRI-STATE PUMP & MOTOR INC.	\$ 4,350.00	5/16/2013
2175	VARIOUS	1203583	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 11,750.00	5/16/2013
2176	VARIOUS	1211153	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 6,250.00	5/16/2013
2177	VARIOUS	1308399	Emergency	MAYFLOWER SALES CO INC	\$ 5,271.95	5/17/2013
2178	VARIOUS	1203294	Debris Removal	TREES 'R' US INC.	\$ 16,250.00	5/17/2013
2179	VARIOUS	1228836	Emergency	NATIONAL WATER MAIN CLEANING CO.	\$ 3,451.00	5/20/2013
2180	VARIOUS	1314285	Emergency	NATIONAL WATER MAIN CLEANING CO.	\$ 2,236.00	5/20/2013
2181	VARIOUS	1226757	Emergency	NATIONAL WATER MAIN CLEANING CO.	\$ 4,387.50	5/20/2013
2182	VARIOUS	1314569	Emergency	CITY STORE GATES MFG. CORP.	\$ 3,880.00	5/23/2013
2183	VARIOUS	1314955	Emergency	UNITED SUPPLY CORP.	\$ 3,973.94	5/28/2013
2184	VARIOUS	1315002	Emergency	UNITED SUPPLY CORP.	\$ 3,973.94	5/28/2013
2185	VARIOUS	1315005	Emergency	UNITED SUPPLY CORP.	\$ 3,973.94	5/28/2013
2186	VARIOUS	1315006	Emergency	UNITED SUPPLY CORP.	\$ 3,973.94	5/28/2013
2187	VARIOUS	1314946	Emergency	PALACE PLUMBING SUPPLY	\$ 5,909.13	5/28/2013
2188	VARIOUS	1315154	Emergency	D. K. BAGLA INC	\$ 2,899.00	5/29/2013
2189	VARIOUS	1307301	Emergency	CLEAN VENTURE, INC.	\$ 2,905.50	5/31/2013
2190	VARIOUS	1316697	Emergency	CASSONE LEASING INC,	\$ 2,560.00	6/12/2013
2191	VARIOUS	1307291	Emergency	CLEAN VENTURE, INC.	\$ 124,175.00	6/19/2013
2192	VARIOUS	1307298	Emergency	CLEAN VENTURE, INC.	\$ 188,899.25	6/19/2013
2193	VARIOUS	1227925	Emergency	ARAMSCO INC.	\$ 2,795.20	6/19/2013
2194	VARIOUS	1227926	Emergency	ARAMSCO INC.	\$ 2,795.20	6/19/2013
2195	VARIOUS	1227927	Emergency	ARAMSCO INC.	\$ 2,753.20	6/19/2013

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2196	VARIOUS	1227929	Emergency	ARAMSCO INC.	\$ 1,835.60	6/19/2013
2197	VARIOUS	1308259	Emergency	A & L CESSPOOL SERVICE CORP D/B/A A&L RECYCLING	\$ 25,000.00	6/19/2013
2198	VARIOUS	1317917	Emergency	CALL-A-HEAD CORPORATION	\$ 2,344.00	6/25/2013
2199	VARIOUS	1309374	Emergency	W.W. GRAINGER INC.	\$ 1,596.46	6/27/2013
2200	VARIOUS	1318088	Emergency	CALL-A-HEAD CORPORATION	\$ 2,381.23	6/27/2013
2201	VARIOUS	1318097	Emergency	CALL-A-HEAD CORPORATION	\$ 1,786.00	6/27/2013
2202	VARIOUS	1120462	Emergency	W.W. GRAINGER INC.	\$ 693.30	6/27/2013
2203	VARIOUS	1318213	Emergency	UNITED SUPPLY CORP.	\$ 21,078.60	6/27/2013
2204	VARIOUS	1318213	Emergency	UNITED SUPPLY CORP.	\$ 19,377.03	6/27/2013
2205	VARIOUS	1318230	Emergency	MERCURY PAINT CORP.	\$ 3,408.00	6/27/2013
2206	VARIOUS	1318639	Emergency	W.W. GRAINGER INC.	\$ 5,215.36	7/2/2013
2207	VARIOUS	1318640	Emergency	SECURE A-DOOR SERVICES LLC	\$ 9,525.00	7/2/2013
2208	VARIOUS	1228254	Emergency	ARAMSCO INC.	\$ 16,802.00	7/2/2013
2209	VARIOUS	1317927	Emergency	UNITED SUPPLY CORP.	\$ 230.34	7/2/2013
2210	VARIOUS	1026532	Emergency	DEUTSCHER & DAUGHTER, INC	\$ 1,527.40	7/3/2013
2211	VARIOUS	1227331	Emergency	SAMUEL FELDMAN LUMBER CO., INC	\$ 188.20	7/3/2013
2212	VARIOUS	1306563	Emergency	ELECTRONIC SERVICE SOLUTION INC	\$ 1,360.08	7/3/2013
2213	VARIOUS	1318832	Emergency	SAMUEL FELDMAN LUMBER CO., INC	\$ 134.40	7/3/2013
2214	VARIOUS	1318901	Emergency	UNITED SUPPLY CORP.	\$ 879.92	7/5/2013
2215	VARIOUS	1319043	Emergency	HANOVER SPECIALTIES INC.	\$ 9,760.00	7/8/2013
2216	VARIOUS	1319048	Emergency	EDMAR CLEANING CORPORATION	\$ 570.00	7/8/2013
2217	VARIOUS	1318109	Emergency	CALL-A-HEAD CORPORATION	\$ 2,384.00	7/9/2013
2218	VARIOUS	1319201	Emergency	W.W. GRAINGER INC.	\$ 2,834.28	7/9/2013
2219	VARIOUS	1318102	Emergency	CALL-A-HEAD CORPORATION	\$ 4,208.00	7/9/2013
2220	VARIOUS	1319242	Emergency	MENSCH MILL & LUMBER CO.	\$ 313.44	7/10/2013
2221	VARIOUS	1319297	Emergency	FILCO CARTING CORP.	\$ 849.00	7/10/2013
2222	VARIOUS	1319335	Emergency	FINESSE CREATIONS INC	\$ 1,560.00	7/10/2013
2223	VARIOUS	1319405	Emergency	ARAMSCO INC.	\$ 72.00	7/11/2013
2224	VARIOUS	1225610	Emergency	SHERWIN WILLIAMS	\$ 306.00	7/11/2013
2225	VARIOUS	1319454	Emergency	SURAJ CONSTRUCTION INC	\$ 4,950.00	7/11/2013
2226	VARIOUS	1319462	Emergency	MERCURY PAINT CORP	\$ 2,069.00	7/11/2013
2227	VARIOUS	1319580	Emergency	MERCURY PAINT CORP	\$ 427.00	7/12/2013
2228	VARIOUS	1111880	Emergency	W.W. GRAINGER INC.	\$ 2,400.00	7/12/2013
2229	VARIOUS	1319463	Emergency	MERCURY PAINT CORP	\$ 504.00	7/12/2013
2230	VARIOUS	1319471	Emergency	W.W. GRAINGER INC.	\$ 651.60	7/12/2013
2231	VARIOUS	1319515	Emergency	UNITED SUPPLY CORP.	\$ 10,219.80	7/12/2013
2232	VARIOUS	1319530	Emergency	SAINI CONSTRUCTION CORP	\$ 4,700.00	7/12/2013
2233	VARIOUS	1319702	Emergency	APPLIANCE BROKERS LTD, INC.	\$ 1,926.00	7/15/2013
2234	VARIOUS	1319845	Emergency	MSC INDUSTRIAL SUPPLY	\$ 7,647.93	7/16/2013
2235	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 653.64	7/18/2013
2236	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 3,825.58	7/18/2013
2237	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 839.84	7/18/2013
2238	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 328.28	7/18/2013
2239	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 2,163.28	7/18/2013
2240	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 11,893.95	7/18/2013
2241	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 493.28	7/18/2013
2242	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 1,814.72	7/18/2013
2243	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 1,686.14	7/18/2013
2244	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 2,858.00	7/18/2013
2245	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 6,156.56	7/18/2013
2246	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 1,396.44	7/18/2013
2247	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 258.00	7/18/2013
2248	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 328.00	7/18/2013
2249	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 737.44	7/18/2013
2250	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 328.00	7/18/2013
2251	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 388.24	7/18/2013
2252	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 492.00	7/18/2013
2253	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 837.72	7/18/2013
2254	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 328.00	7/18/2013
2255	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 477.76	7/18/2013
2256	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 962.24	7/18/2013
2257	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 969.68	7/18/2013
2258	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 512.82	7/18/2013
2259	VARIOUS	1320219	Emergency	FILCO CARTING CORP.	\$ 849.00	7/18/2013
2260	VARIOUS	1118898	Emergency	JAD CORP OF AMERICA	\$ 1,410.00	7/18/2013
2261	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 1,058.72	7/18/2013
2262	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 1,163.70	7/18/2013
2263	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 4,311.20	7/18/2013
2264	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 1,107.28	7/18/2013
2265	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 793.10	7/18/2013
2266	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 2,970.78	7/18/2013
2267	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 470.00	7/18/2013
2268	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 108.00	7/18/2013
2269	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 2,006.00	7/18/2013
2270	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 1,054.39	7/18/2013
2271	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 510.00	7/18/2013
2272	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 2,103.32	7/18/2013
2273	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 2,290.78	7/18/2013
2274	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 2,784.08	7/18/2013
2275	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 1,260.58	7/18/2013
2276	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 160.00	7/18/2013
2277	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 820.00	7/18/2013
2278	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 2,430.92	7/18/2013
2279	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 3,346.08	7/18/2013
2280	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 1,359.20	7/18/2013
2281	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 544.70	7/18/2013
2282	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 604.00	7/18/2013
2283	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 3,901.79	7/18/2013
2284	VARIOUS	1223496	CM	AFG GROUP INC	\$ 715.25	7/19/2013
2285	VARIOUS	1223496	CM	AFG GROUP INC	\$ 261.93	7/19/2013
2286	VARIOUS	1223496	CM	AFG GROUP INC	\$ 641.38	7/19/2013
2287	VARIOUS	1223496	CM	AFG GROUP INC	\$ 2,921.75	7/19/2013
2288	VARIOUS	1223496	CM	AFG GROUP INC	\$ 286.70	7/19/2013
2289	VARIOUS	1223496	CM	AFG GROUP INC	\$ 180.75	7/19/2013
2290	VARIOUS	1223496	CM	AFG GROUP INC	\$ 322.50	7/19/2013
2291	VARIOUS	1223496	CM	AFG GROUP INC	\$ 543.50	7/19/2013
2292	VARIOUS	1223496	CM	AFG GROUP INC	\$ 322.50	7/19/2013
2293	VARIOUS	1223496	CM	AFG GROUP INC	\$ 909.50	7/19/2013
2294	VARIOUS	1320262	Emergency	CALLKITE CORPORATION	\$ 1,082.00	7/19/2013
2295	VARIOUS	1320329	Emergency	KHUSHI CONSTRUCTION, INC.	\$ 4,750.00	7/19/2013
2296	VARIOUS	1320476	Emergency	SAINI CONSTRUCTION CORP	\$ 6,930.00	7/22/2013
2297	VARIOUS	1201523	Other	IT INC	\$ 42,411.25	7/24/2013
2298	VARIOUS	1117766	Emergency	CELTIC BUILDING SUPPLIES INC	\$ 815.25	7/25/2013
2299	VARIOUS	1120462	Emergency	W.W. GRAINGER INC.	\$ 1,157.88	7/25/2013
2300	VARIOUS	1120864	Emergency	W.W. GRAINGER INC.	\$ 263.00	7/25/2013
2301	VARIOUS	1127557	Emergency	TOTAL FIRE PROTECTION	\$ 474.00	7/25/2013
2302	VARIOUS	1203565	Emergency	GARVIN BROWN CONSTRUCTION PRODUCTS	\$ 395.75	7/25/2013
2303	VARIOUS	1213533	Emergency	W.W. GRAINGER INC.	\$ 349.38	7/25/2013
2304	VARIOUS	1215218	Emergency	HILTI INC	\$ 457.98	7/25/2013

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2305	VARIOUS	1221774	Emergency	AMITY VACUUM, INC.	\$ 1,323.00	7/25/2013
2306	VARIOUS	1221774	Emergency	AMITY VACUUM, INC.	\$ 4,541.00	7/25/2013
2307	VARIOUS	1225662	Emergency	W.W. GRAINGER INC.	\$ 299.00	7/25/2013
2308	VARIOUS	1305904	Emergency	WEILGUS & SONS, INC.	\$ 184.00	7/25/2013
2309	VARIOUS	1307475	Emergency	KASS INDUSTRIAL SUPPLY CORP.	\$ 2,746.17	7/25/2013
2310	VARIOUS	1307475	Emergency	KASS INDUSTRIAL SUPPLY CORP.	\$ 535.12	7/25/2013
2311	VARIOUS	1307914	Emergency	FRIEDLANDER M&R SUPPLY CO INC	\$ 142.00	7/25/2013
2312	VARIOUS	1309374	Emergency	W.W. GRAINGER INC.	\$ 684.64	7/25/2013
2313	VARIOUS	1309374	Emergency	W.W. GRAINGER INC.	\$ 1,681.44	7/25/2013
2314	VARIOUS	1313868	Emergency	ELECTRIC EEL MANUFACTURING COMPANY INCORPORATED	\$ 6,324.00	7/25/2013
2315	VARIOUS	1313868	Emergency	ELECTRIC EEL MANUFACTURING COMPANY INCORPORATED	\$ 194.99	7/25/2013
2316	VARIOUS	1319263	Emergency	ELECTRONIC SERVICE SOLUTION INC	\$ 3,853.56	7/25/2013
2317	VARIOUS	1321078	Emergency	UNITED SUPPLY CORP.	\$ 24,565.59	7/25/2013
2318	VARIOUS	1321089	Emergency	MID-ISLAND ELECTRICAL SUPPLY	\$ 6,262.55	7/25/2013
2319	VARIOUS	1321112	Emergency	UNITED SUPPLY CORP.	\$ 2,575.92	7/25/2013
2320	VARIOUS	1111880	Emergency	W.W. GRAINGER INC.	\$ 4,506.46	7/25/2013
2321	VARIOUS	1116508	Emergency	UNITED SUPPLY CORP.	\$ 479.50	7/25/2013
2322	VARIOUS	1117766	Emergency	CELTIC BUILDING SUPPLIES INC	\$ 1,290.50	7/25/2013
2323	VARIOUS	1120849	Emergency	W.W. GRAINGER INC.	\$ 202.30	7/25/2013
2324	VARIOUS	1218213	Emergency	MCNEIL INC.	\$ 1,360.25	7/25/2013
2325	VARIOUS	1218415	Emergency	SAMUEL FELDMAN LUMBER CO., INC	\$ 69.50	7/25/2013
2326	VARIOUS	1221293	Emergency	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	\$ 389.40	7/25/2013
2327	VARIOUS	1223128	Emergency	MCNEIL, INC.	\$ 406.40	7/25/2013
2328	VARIOUS	1307914	Emergency	FRIEDLANDER M&R SUPPLY CO INC	\$ 2,403.60	7/25/2013
2329	VARIOUS	1312316	Emergency	CAULKITE CORPORATION	\$ 305.20	7/25/2013
2330	VARIOUS	1312316	Emergency	CAULKITE CORPORATION	\$ 420.50	7/25/2013
2331	VARIOUS	1313868	Emergency	ELECTRIC EEL MANUFACTURING COMPANY INCORPORATED	\$ 2,108.00	7/25/2013
2332	VARIOUS	1321092	Emergency	UNITED SUPPLY CORP.	\$ 3,076.92	7/25/2013
2333	VARIOUS	1321092	Emergency	UNITED SUPPLY CORP.	\$ 730.94	7/25/2013
2334	VARIOUS	1321112	Emergency	UNITED SUPPLY CORP.	\$ 11,609.70	7/25/2013
2335	VARIOUS	1321127	Emergency	KLEAR-VIEW APPLIANCE	\$ 780.00	7/25/2013
2336	VARIOUS	1320619	Emergency	W.W. GRAINGER INC.	\$ 235.18	7/26/2013
2337	VARIOUS	1320619	Emergency	W.W. GRAINGER INC.	\$ 211.38	7/26/2013
2338	VARIOUS	1321133	Emergency	UNITED SUPPLY CORP.	\$ 1,234.92	7/26/2013
2339	VARIOUS	1321136	Emergency	W.W. GRAINGER INC.	\$ 38.28	7/26/2013
2340	VARIOUS	1321174	Emergency	W.W. GRAINGER INC.	\$ 81.84	7/26/2013
2341	VARIOUS	1321219	Emergency	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	\$ 751.75	7/26/2013
2342	VARIOUS	1321224	Emergency	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	\$ 54.55	7/26/2013
2343	VARIOUS	1321268	Emergency	SPARTAN TOOL LLC D/B/A MUSTANG UNITS CO.	\$ 16,195.00	7/26/2013
2344	VARIOUS	1321269	Emergency	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	\$ 68.32	7/26/2013
2345	VARIOUS	1321285	Emergency	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	\$ 385.92	7/26/2013
2346	VARIOUS	1321292	Emergency	W.W. GRAINGER INC.	\$ 396.64	7/26/2013
2347	VARIOUS	1320811	Emergency	STEALTH INCORPORATED	\$ 239.50	7/26/2013
2348	VARIOUS	1321129	Emergency	CAULKITE CORPORATION	\$ 1,420.00	7/26/2013
2349	VARIOUS	1321136	Emergency	W.W. GRAINGER INC.	\$ 1,023.44	7/26/2013
2350	VARIOUS	1321145	Emergency	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	\$ 182.30	7/26/2013
2351	VARIOUS	1321145	Emergency	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	\$ 385.50	7/26/2013
2352	VARIOUS	1321175	Emergency	TANNER BOLT & NUT, INC.	\$ 200.00	7/26/2013
2353	VARIOUS	1321176	Emergency	AMITY VACUUM, INC.	\$ 550.00	7/26/2013
2354	VARIOUS	1321176	Emergency	AMITY VACUUM, INC.	\$ 1,350.00	7/26/2013
2355	VARIOUS	1321186	Emergency	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	\$ 3,080.00	7/26/2013
2356	VARIOUS	1321186	Emergency	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	\$ 1,540.00	7/26/2013
2357	VARIOUS	1321203	Emergency	PDQ SUPPLY, INC.	\$ 874.60	7/26/2013
2358	VARIOUS	1321219	Emergency	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	\$ 57.50	7/26/2013
2359	VARIOUS	1321219	Emergency	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	\$ 290.00	7/26/2013
2360	VARIOUS	1321219	Emergency	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	\$ 1,951.10	7/26/2013
2361	VARIOUS	1321222	Emergency	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	\$ 1,060.50	7/26/2013
2362	VARIOUS	1321222	Emergency	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	\$ 68.70	7/26/2013
2363	VARIOUS	1321224	Emergency	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	\$ 310.50	7/26/2013
2364	VARIOUS	1321266	Emergency	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	\$ 1,380.00	7/26/2013
2365	VARIOUS	1321336	Emergency	RICHARDS PLUMBING AND HEATING CO., INC	\$ 1,813.81	7/29/2013
2366	VARIOUS	1321322	Emergency	UNITED SUPPLY CORP.	\$ 2,026.84	7/29/2013
2367	VARIOUS	1321416	Emergency	W.W. GRAINGER INC.	\$ 1,406.24	7/29/2013
2368	VARIOUS	1321455	Emergency	RUSSELL REID WASTE HAULING AND DISPOSAL SERVICE CO., INC.	\$ 1,650.00	7/30/2013
2369	VARIOUS	1321583	Emergency	UNITED SUPPLY CORP.	\$ 2,903.96	7/31/2013
2370	VARIOUS	1321697	Emergency	GOODWAY TECHNOLOGIES CORPORATION	\$ 2,155.50	7/31/2013
2371	VARIOUS	1120849	Emergency	W.W. GRAINGER INC.	\$ 219.88	8/1/2013
2372	VARIOUS	1213533	Emergency	W.W. GRAINGER INC.	\$ 1,778.57	8/1/2013
2373	VARIOUS	1221774	Emergency	AMITY VACUUM, INC.	\$ 3,542.00	8/1/2013
2374	VARIOUS	1321103	Emergency	CHIEF EQUIPMENT, INC.	\$ 21,193.46	8/1/2013
2375	VARIOUS	1321421	Emergency	W.W. GRAINGER INC.	\$ 273.00	8/1/2013
2376	VARIOUS	1321651	Emergency	APPLIANCE BROKERS LTD, INC.	\$ 535.00	8/1/2013
2377	VARIOUS	1225662	Emergency	W.W. GRAINGER INC.	\$ 4,001.69	8/1/2013
2378	VARIOUS	1307475	Emergency	KASS INDUSTRIAL SUPPLY CORP.	\$ 1,070.24	8/1/2013
2379	VARIOUS	1321183	Emergency	BOSS CLEANING EQUIPMENT COMPANY	\$ 4,195.80	8/1/2013
2380	VARIOUS	1321818	Emergency	ARAMSCO INC.	\$ 50.00	8/1/2013
2381	VARIOUS	1321934	Emergency	FASCO SECURITY LOCK SYSTEMS, INC	\$ 1,100.00	8/1/2013
2382	VARIOUS	1309010	Emergency	GARNER ENVIRONMENTAL SERVICES INC	\$ 168,548.00	8/2/2013
2383	VARIOUS	1321696	Emergency	W.W. GRAINGER INC.	\$ 363.88	8/2/2013
2384	VARIOUS	1321955	Emergency	CHIEF EQUIPMENT, INC.	\$ 1,234.05	8/2/2013
2385	VARIOUS	1321971	Emergency	UNITED SUPPLY CORP.	\$ 517.00	8/5/2013
2386	VARIOUS	1321781	Emergency	W.W. GRAINGER INC.	\$ 1,207.36	8/5/2013
2387	VARIOUS	1322102	Emergency	WEILGUS & SONS, INC.	\$ 850.00	8/5/2013
2388	VARIOUS	1322210	Emergency	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	\$ 3,420.00	8/5/2013
2389	VARIOUS	1321244	Emergency	UNITED SUPPLY CORP.	\$ 29,942.43	8/7/2013
2390	VARIOUS	1321708	Emergency	P.C. RICHARD & SON LONG ISLAND CORPORATION	\$ 895.00	8/7/2013
2391	VARIOUS	1319218	Emergency	UNITED SUPPLY CORP.	\$ 25,755.27	8/8/2013
2392	VARIOUS	1321260	Emergency	UNITED SUPPLY CORP.	\$ 1,132.35	8/8/2013
2393	VARIOUS	1226744	Emergency	TESCO RESOURCES, INC.	\$ 8,300.00	8/8/2013
2394	VARIOUS	1300269	Emergency	ANDY STEVEN CHECO	\$ 280.50	8/8/2013
2395	VARIOUS	1322015	Emergency	TRI-STATE PUMP & MOTOR INC.	\$ 4,950.00	8/8/2013
2396	VARIOUS	1322600	Emergency	TRI-STATE PUMP & MOTOR INC.	\$ 3,840.00	8/8/2013
2397	VARIOUS	1322800	Emergency	UNITED SUPPLY CORP.	\$ 38,987.51	8/9/2013
2398	VARIOUS	1322782	Emergency	AMERICAN PIPE AND TANK LINING CO., INC.	\$ 12,650.00	8/9/2013
2399	VARIOUS	1323126	Emergency	UNITED SUPPLY CORP.	\$ 239.99	8/13/2013
2400	VARIOUS	1226272	Emergency	CASTLE OIL CORPORATION - EFG0000288	\$ 304,679.58	8/13/2013
2401	VARIOUS	1323234	Emergency	GLOBAL EQUIPMENT COMPANY INC.	\$ 390.00	8/13/2013
2402	VARIOUS	1323631	Emergency	NATIONAL WATER MAIN CLEANING CO.	\$ 17,623.25	8/15/2013
2403	VARIOUS	1323601	Emergency	HANOVER SPECIALTIES INC.	\$ 9,960.00	8/15/2013
2404	VARIOUS	1323629	Emergency	NATIONAL WATER MAIN CLEANING CO.	\$ 24,250.00	8/15/2013
2405	VARIOUS	1323630	Emergency	NATIONAL WATER MAIN CLEANING CO.	\$ 11,594.50	8/15/2013
2406	VARIOUS	1323632	Emergency	NATIONAL WATER MAIN CLEANING CO.	\$ 15,682.30	8/15/2013
2407	VARIOUS	1215218	Emergency	HILTI INC.	\$ 2,147.76	8/19/2013
2408	VARIOUS	1323913	Emergency	HERC RENTALS INC DBA HERTZ EQUIPMENT RENTAL CORPORATION	\$ 4,500.00	8/19/2013
2409	VARIOUS	1323918	Emergency	HERC RENTALS INC DBA HERTZ EQUIPMENT RENTAL CORPORATION	\$ 3,000.00	8/19/2013
2410	VARIOUS	1323920	Emergency	HERC RENTALS INC DBA HERTZ EQUIPMENT RENTAL CORPORATION	\$ 3,000.00	8/19/2013
2411	VARIOUS	1323926	Emergency	HERC RENTALS INC DBA HERTZ EQUIPMENT RENTAL CORPORATION	\$ 3,000.00	8/19/2013
2412	VARIOUS	1323929	Emergency	HERC RENTALS INC DBA HERTZ EQUIPMENT RENTAL CORPORATION	\$ 3,000.00	8/19/2013
2413	VARIOUS	1323930	Emergency	HERC RENTALS INC DBA HERTZ EQUIPMENT RENTAL CORPORATION	\$ 3,000.00	8/19/2013

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1	A	B	C	D	E	F
	Development Name	Contract	Contract Category	Vendor Name	Encumbered Amount	Date of Encumbrance
2414	VARIOUS	1227689	Emergency	NATIONAL WATER MAIN CLEANING CO.	\$ 109,739.85	8/21/2013
2415	VARIOUS	1318898	Emergency	UNITED SUPPLY CORP.	\$ 1,796.00	8/22/2013
2416	VARIOUS	1324226	Emergency	R.K. CONSTRUCTION LLC	\$ 4,750.00	8/22/2013
2417	VARIOUS	1324328	Emergency	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	\$ 1,050.00	8/22/2013
2418	VARIOUS	1324330	Emergency	SURAJ CONSTRUCTION INC	\$ 1,850.00	8/22/2013
2419	VARIOUS	1203154	CM	STV INCORPORATED	\$ 209,197.00	8/26/2013
2420	VARIOUS	1226750	Emergency	W.W. GRAINGER INC.	\$ 470.45	8/26/2013
2421	VARIOUS	1324606	Emergency	VIRGO IRON WORKS INC.	\$ 2,400.00	8/26/2013
2422	VARIOUS	1324677	Emergency	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	\$ 1,035.00	8/26/2013
2423	VARIOUS	1324711	Emergency	W.W. GRAINGER INC.	\$ 1,108.04	8/26/2013
2424	VARIOUS	1324715	Emergency	W.W. GRAINGER INC.	\$ 252.05	8/26/2013
2425	VARIOUS	1324734	Emergency	W.W. GRAINGER INC.	\$ 10,975.71	8/26/2013
2426	VARIOUS	1225662	Emergency	W.W. GRAINGER INC.	\$ 2,215.78	8/27/2013
2427	VARIOUS	1227965	Emergency	W.W. GRAINGER INC.	\$ 528.12	8/27/2013
2428	VARIOUS	1324755	Emergency	W.W. GRAINGER INC.	\$ 26,677.22	8/27/2013
2429	VARIOUS	1324872	Emergency	KHUSHI CONSTRUCTION, INC.	\$ 2,250.00	8/27/2013
2430	VARIOUS	1321178	Emergency	WEILGUS & SONS, INC.	\$ 180.00	8/31/2013
2431	VARIOUS	1324925	Emergency	HANDI-LIFT, INC.	\$ 10,700.00	9/5/2013
2432	VARIOUS	1325850	Emergency	W.W. GRAINGER INC.	\$ 125.84	9/6/2013
2433	VARIOUS	1326150	Emergency	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	\$ 657.56	9/10/2013
2434	VARIOUS	1221240	Emergency	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	\$ 115.80	9/10/2013
2435	VARIOUS	1325250	Emergency	BHARTA CONSTRUCTION CO.	\$ 4,995.00	9/13/2013
2436	VARIOUS	1306442	Emergency	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	\$ 8,466.80	9/13/2013
2437	VARIOUS	1327032	Emergency	ALL BORO CLEANING SERVICES, INC.	\$ 2,331.60	9/17/2013
2438	VARIOUS	1327169	Emergency	CHARAN ELECTRICAL ENTERPRISES, INC.	\$ 70,047.00	9/19/2013
2439	VARIOUS	1327446	Emergency	S.A.C. RESTORATION INC.	\$ 4,950.00	9/24/2013
2440	VARIOUS	1328228	Emergency	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	\$ 439.25	9/26/2013
2441	VARIOUS	1328228	Emergency	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	\$ 439.25	9/26/2013
2442	VARIOUS	1227965	Emergency	W.W. GRAINGER INC.	\$ 352.08	9/26/2013
2443	VARIOUS	1227965	Emergency	W.W. GRAINGER INC.	\$ 176.04	9/26/2013
2444	VARIOUS	1328202	Emergency	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	\$ 807.20	9/26/2013
2445	VARIOUS	1328202	Emergency	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	\$ 403.60	9/26/2013
2446	VARIOUS	1328202	Emergency	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	\$ 403.60	9/26/2013
2447	VARIOUS	1328228	Emergency	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	\$ 878.50	9/26/2013
2448	VARIOUS	1328686	Emergency	RUSSELL REID WASTE HAULING AND DISPOSAL SERVICE CO., INC.	\$ 569.64	10/1/2013
2449	VARIOUS	1329190	Emergency	NATIONAL GRID ENERGY MANAGEMENT	\$ 5,547.03	10/3/2013
2450	VARIOUS	1329751	Emergency	NATIONAL GRID ENERGY MANAGEMENT	\$ 60,157.38	10/8/2013
2451	VARIOUS	1313266	Emergency	STAT PLUMBING SUPPLY D/B/A STAT SUPPLY	\$ 782.50	10/22/2013
2452	VARIOUS	1120462	Emergency	W.W. GRAINGER INC.	\$ 1,198.74	10/24/2013
2453	VARIOUS	1221774	Emergency	AMITY VACUUM, INC.	\$ 2,346.50	10/24/2013
2454	VARIOUS	1331933	Emergency	SATGUR CONSTRUCTION, INC.	\$ 3,680.00	10/24/2013
2455	VARIOUS	1332308	Emergency	JAD CORP OF AMERICA	\$ 1,339.08	10/27/2013
2456	VARIOUS	1303228	Emergency	GARNER ENVIRONMENTAL SERVICES INC	\$ 165,440.24	10/30/2013
2457	VARIOUS	1332912	Emergency	TRI-STATE PUMP & MOTOR INC.	\$ 4,950.00	11/1/2013
2458	VARIOUS	1332322	Emergency	COLONY HARDWARE D/B/A A.W. MEYER	\$ 675.00	11/6/2013
2459	VARIOUS	1332324	Emergency	COLONY HARDWARE D/B/A A.W. MEYER	\$ 675.00	11/6/2013
2460	VARIOUS	1332328	Emergency	W.W. GRAINGER INC.	\$ 690.00	11/6/2013
2461	VARIOUS	1333245	Emergency	AMITY VACUUM, INC.	\$ 1,100.00	11/6/2013
2462	VARIOUS	1333736	Emergency	W.W. GRAINGER INC.	\$ 972.00	11/12/2013
2463	VARIOUS	1333761	Emergency	SELECT MACHINERY INC.	\$ 3,986.98	11/12/2013
2464	VARIOUS	1333811	Emergency	SELECT MACHINERY INC.	\$ 3,986.98	11/12/2013
2465	VARIOUS	1335475	Emergency	GABRIELLI TRUCK SALES LTD	\$ 181,000.00	11/27/2013
2466	VARIOUS	1335480	Emergency	GABRIELLI TRUCK SALES LTD	\$ 315,850.00	11/27/2013
2467	VARIOUS	1401235	Emergency	LDV, INC.	\$ 457,018.00	1/14/2014
2468	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 304.80	2/11/2014
2469	VARIOUS	1405128	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 2,104.00	2/11/2014
2470	VARIOUS	1201523	Other	IIT INC	\$ 3,973.65	2/13/2014
2471	VARIOUS	1323198	Other	IIT INC	\$ 218,553.76	2/13/2014
2472	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 7,135.42	2/14/2014
2473	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 24.00	2/14/2014
2474	VARIOUS	1405884	Emergency	SAMUEL FELDMAN LUMBER CO., INC	\$ 741.76	2/17/2014
2475	VARIOUS	1211154	Debris Removal	VALLEY TREE & LANDSCAPE SERVICE, INC.	\$ 1,200.00	2/20/2014
2476	VARIOUS	1406329	Emergency	EDMAR CLEANING CORPORATION	\$ 2,850.00	2/20/2014
2477	VARIOUS	1409370	Emergency	CHIEF EQUIPMENT, INC.	\$ 164,325.96	3/13/2014
2478	VARIOUS	1409379	Emergency	CHIEF EQUIPMENT, INC.	\$ 76,391.00	3/13/2014
2479	VARIOUS	1409395	Emergency	CHIEF EQUIPMENT, INC.	\$ 1,596.00	3/13/2014
2480	VARIOUS	1409398	Emergency	CHIEF EQUIPMENT, INC.	\$ 21,784.00	3/13/2014
2481	VARIOUS	1409372	Emergency	CHIEF EQUIPMENT, INC.	\$ 60,838.74	3/13/2014
2482	VARIOUS	1409382	Emergency	CHIEF EQUIPMENT, INC.	\$ 4,520.00	3/13/2014
2483	VARIOUS	1409400	Emergency	CHIEF EQUIPMENT, INC.	\$ 14,360.00	3/13/2014
2484	VARIOUS	1409426	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 1,114.00	3/14/2014
2485	VARIOUS	1409424	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 1,630.00	3/14/2014
2486	VARIOUS	1409425	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 3,409.00	3/14/2014
2487	VARIOUS	1409432	Emergency	CHIEF EQUIPMENT, INC.	\$ 75,600.00	3/14/2014
2488	VARIOUS	1409601	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 2,819.00	3/17/2014
2489	VARIOUS	1409606	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 1,741.00	3/17/2014
2490	VARIOUS	1409609	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 2,294.00	3/17/2014
2491	VARIOUS	1409614	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 2,964.00	3/17/2014
2492	VARIOUS	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 3,232.05	3/17/2014
2493	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 162,294.27	3/21/2014
2494	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 81,364.43	3/21/2014
2495	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 39,481.87	3/21/2014
2496	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 27,247.86	3/21/2014
2497	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 83,728.07	3/21/2014
2498	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 85,048.14	3/21/2014
2499	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 14,912.50	3/21/2014
2500	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 26,076.84	3/21/2014
2501	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 1,942.60	3/21/2014
2502	VARIOUS	1411421	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 1,269.00	3/28/2014
2503	VARIOUS	1411634	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 2,820.00	3/31/2014
2504	VARIOUS	1412072	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 1,484.00	4/2/2014
2505	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 46,259.14	4/8/2014
2506	VARIOUS	1412771	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 3,849.00	4/8/2014
2507	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 11,706.79	4/8/2014
2508	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 45,008.71	4/8/2014
2509	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 69,111.62	4/9/2014
2510	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 85,211.93	4/9/2014
2511	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 62,851.67	4/9/2014
2512	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 27,318.27	4/9/2014
2513	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 29,457.46	4/9/2014
2514	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 18,535.66	4/9/2014
2515	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 79,658.23	4/9/2014
2516	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 1,862.85	4/9/2014
2517	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 38,596.51	4/9/2014
2518	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 125,864.83	4/9/2014
2519	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 74,237.44	4/9/2014
2520	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 29,922.87	4/9/2014
2521	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 115,584.18	4/9/2014
2522	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 46,599.05	4/9/2014

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1	A	B	C	D	E	F
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2523	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 3,096.93	4/9/2014
2524	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 41,064.39	4/9/2014
2525	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 61,570.04	4/9/2014
2526	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 41,611.10	4/9/2014
2527	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 74,288.20	4/9/2014
2528	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 34,905.73	4/9/2014
2529	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 71,050.74	4/9/2014
2530	VARIOUS	1412982	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 3,496.00	4/10/2014
2531	VARIOUS	1413651	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 3,386.00	4/15/2014
2532	VARIOUS	1413655	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 3,166.00	4/15/2014
2533	VARIOUS	1413647	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 2,505.00	4/15/2014
2534	VARIOUS	1413653	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 3,036.00	4/15/2014
2535	VARIOUS	1413657	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 2,805.00	4/15/2014
2536	VARIOUS	1413908	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 3,136.00	4/16/2014
2537	VARIOUS	1414513	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 1,835.00	4/22/2014
2538	VARIOUS	1414514	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 2,965.00	4/22/2014
2539	VARIOUS	1415163	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 1,640.00	4/25/2014
2540	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 6,659.29	4/29/2014
2541	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 4,552.10	4/29/2014
2542	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 4,307.19	4/29/2014
2543	VARIOUS	1228725	Emergency	EAST COAST PETROLEUM INC.	\$ 15,968,858.60	4/30/2014
2544	VARIOUS	1415898	Emergency	CHIEF EQUIPMENT, INC.	\$ 1,186.20	5/1/2014
2545	VARIOUS	1415899	Emergency	CHIEF EQUIPMENT, INC.	\$ 880.20	5/1/2014
2546	VARIOUS	1417874	Emergency	CHIEF EQUIPMENT, INC.	\$ 46,929.29	5/15/2014
2547	VARIOUS	1417876	Emergency	SNAP-ON-TOOLS	\$ 32,860.87	5/15/2014
2548	VARIOUS	1418854	Emergency	CHIEF EQUIPMENT, INC.	\$ 237,359.72	5/22/2014
2549	VARIOUS	1418864	Emergency	CHIEF EQUIPMENT, INC.	\$ 73,997.78	5/22/2014
2550	VARIOUS	1418843	Emergency	CHIEF EQUIPMENT, INC.	\$ 229,683.30	5/22/2014
2551	VARIOUS	1418857	Emergency	CHIEF EQUIPMENT, INC.	\$ 60,838.74	5/22/2014
2552	VARIOUS	1419785	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 2,111.00	6/2/2014
2553	VARIOUS	1419788	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 3,390.00	6/2/2014
2554	VARIOUS	1420660	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 1,704.00	6/9/2014
2555	VARIOUS	1421197	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 2,797.00	6/12/2014
2556	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 127,563.05	6/12/2014
2557	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 10,694.46	6/12/2014
2558	VARIOUS	1421196	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 4,042.00	6/12/2014
2559	VARIOUS	1422442	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 2,411.00	6/23/2014
2560	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 374.44	6/24/2014
2561	VARIOUS	1423042	Emergency	W.W. GRAINGER INC.	\$ 493,740.00	6/26/2014
2562	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 25,939.45	7/3/2014
2563	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 62,572.11	7/3/2014
2564	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 4,153.69	7/3/2014
2565	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 44,179.54	7/3/2014
2566	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 24,706.15	7/3/2014
2567	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 32,060.75	7/3/2014
2568	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 21,204.88	7/3/2014
2569	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 44,017.25	7/3/2014
2570	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 90,247.98	7/3/2014
2571	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 20,467.38	7/3/2014
2572	VARIOUS	1424462	Emergency	SNAP-ON-TOOLS	\$ 4,297.83	7/14/2014
2573	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 109,843.12	7/14/2014
2574	VARIOUS	1425308	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 4,192.00	7/24/2014
2575	VARIOUS	1425309	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 1,349.00	7/24/2014
2576	VARIOUS	1425993	Emergency	BROOKLYN BATTERY WORKS LLC	\$ 44.80	8/1/2014
2577	VARIOUS	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 52,955.00	8/7/2014
2578	VARIOUS	1427308	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 4,632.00	8/19/2014
2579	VARIOUS	1323198	Other	IIT INC	\$ 14,999.98	9/8/2014
2580	VARIOUS	1402529	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 13,918.18	9/19/2014
2581	VARIOUS	1402529	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 13,856.34	9/19/2014
2582	VARIOUS	1402529	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 19,687.84	9/19/2014
2583	VARIOUS	1402529	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 30,487.81	9/19/2014
2584	VARIOUS	1430615	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 3,181.00	10/3/2014
2585	VARIOUS	1430560	Construction	MOVEWAY TRANSFER & STORAGE, INC.	\$ 2,524.00	10/8/2014
2586	VARIOUS	1433333	Emergency	ADVANCED CLEANING SYSTEMS, INC.	\$ 4,960.00	11/14/2014
2587	VARIOUS	1434487	Emergency	CHIEF EQUIPMENT, INC.	\$ 22,968.33	12/4/2014
2588	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 229.50	12/8/2014
2589	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 955.73	12/12/2014
2590	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 16,218.51	12/12/2014
2591	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 16,335.51	12/12/2014
2592	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 12,639.34	12/12/2014
2593	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 24,413.82	12/12/2014
2594	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 15,945.36	12/12/2014
2595	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 10,849.95	12/12/2014
2596	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 11,810.66	12/12/2014
2597	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 24,605.18	12/12/2014
2598	VARIOUS	1436158	Emergency	W.W. GRAINGER INC.	\$ 87,586.96	12/23/2014
2599	VARIOUS	1500717	Emergency	GRASSLANDS EQUIPMENT & IRRIGATION CORP.	\$ 39,034.09	1/15/2015
2600	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 70,627.71	1/22/2015
2601	VARIOUS	1306663	Emergency	BLOOM CONSTRUCTION INC	\$ 226,200.00	1/22/2015
2602	VARIOUS	1306663	Emergency	BLOOM CONSTRUCTION INC	\$ 12,600.00	1/22/2015
2603	VARIOUS	1306663	Emergency	BLOOM CONSTRUCTION INC	\$ 23,700.00	1/22/2015
2604	VARIOUS	1306663	Emergency	BLOOM CONSTRUCTION INC	\$ 6,000.00	1/22/2015
2605	VARIOUS	1306663	Emergency	BLOOM CONSTRUCTION INC	\$ 37,000.00	1/22/2015
2606	VARIOUS	1306663	Emergency	BLOOM CONSTRUCTION INC	\$ 60,000.00	1/22/2015
2607	VARIOUS	1306663	Emergency	BLOOM CONSTRUCTION INC	\$ 39,000.00	1/22/2015
2608	VARIOUS	1306663	Emergency	BLOOM CONSTRUCTION INC	\$ 88,700.00	1/22/2015
2609	VARIOUS	1306663	Emergency	BLOOM CONSTRUCTION INC	\$ 41,400.00	1/22/2015
2610	VARIOUS	1306663	Emergency	BLOOM CONSTRUCTION INC	\$ 35,100.00	1/22/2015
2611	VARIOUS	1306663	Emergency	BLOOM CONSTRUCTION INC	\$ 30,300.00	1/22/2015
2612	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 9,619.24	2/2/2015
2613	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 778,655.78	2/2/2015
2614	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 46,965.78	2/2/2015
2615	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 100,326.21	2/2/2015
2616	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 70,899.04	2/2/2015
2617	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 61,029.85	2/2/2015
2618	VARIOUS	1402412	CM	STV CONSTRUCTION INC	\$ 335,954.97	3/23/2015
2619	VARIOUS	1402412	CM	STV CONSTRUCTION INC	\$ 158,656.61	3/23/2015
2620	VARIOUS	1402412	CM	STV CONSTRUCTION INC	\$ 143,958.91	3/23/2015
2621	VARIOUS	1402412	CM	STV CONSTRUCTION INC	\$ 268,075.92	3/23/2015
2622	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 80,757.34	4/13/2015
2623	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 18,541.99	4/23/2015
2624	VARIOUS	1205705	PMO	ERNST & YOUNG	\$ 2,256,570.00	5/7/2015
2625	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 7,697.15	6/1/2015
2626	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 3,925.25	6/1/2015
2627	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 7,625.87	6/1/2015
2628	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 6,776.45	6/1/2015
2629	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 7,447.67	6/1/2015
2630	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 6,449.75	6/1/2015
2631	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 6,562.61	6/1/2015

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1	A	B	C	D	E	F
	Development Name	Contract	Contract Category	Vendor Name	Encumbered Amount	Date of Encumbrance
2632	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A B. THAYER ASSOCIATES	\$ 8,588.15	6/1/2015
2633	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A B. THAYER ASSOCIATES	\$ 7,518.95	6/1/2015
2634	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A B. THAYER ASSOCIATES	\$ 8,813.87	6/1/2015
2635	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A B. THAYER ASSOCIATES	\$ 8,837.63	6/1/2015
2636	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A B. THAYER ASSOCIATES	\$ 4,946.93	6/1/2015
2637	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A B. THAYER ASSOCIATES	\$ 7,132.85	6/1/2015
2638	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A B. THAYER ASSOCIATES	\$ 7,596.17	6/1/2015
2639	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A B. THAYER ASSOCIATES	\$ 6,734.87	6/1/2015
2640	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A B. THAYER ASSOCIATES	\$ 8,617.85	6/1/2015
2641	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A B. THAYER ASSOCIATES	\$ 8,736.65	6/1/2015
2642	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A B. THAYER ASSOCIATES	\$ 8,611.91	6/1/2015
2643	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A B. THAYER ASSOCIATES	\$ 8,261.45	6/1/2015
2644	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A B. THAYER ASSOCIATES	\$ 7,162.55	6/1/2015
2645	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A B. THAYER ASSOCIATES	\$ 7,946.63	6/1/2015
2646	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A B. THAYER ASSOCIATES	\$ 5,273.63	6/1/2015
2647	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A B. THAYER ASSOCIATES	\$ 7,827.83	6/1/2015
2648	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A B. THAYER ASSOCIATES	\$ 7,798.13	6/1/2015
2649	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A B. THAYER ASSOCIATES	\$ 8,546.57	6/1/2015
2650	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A B. THAYER ASSOCIATES	\$ 4,988.51	6/1/2015
2651	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A B. THAYER ASSOCIATES	\$ 7,014.05	6/1/2015
2652	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A B. THAYER ASSOCIATES	\$ 7,340.79	6/1/2015
2653	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A B. THAYER ASSOCIATES	\$ 4,026.23	6/1/2015
2654	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A B. THAYER ASSOCIATES	\$ 6,033.95	6/1/2015
2655	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A B. THAYER ASSOCIATES	\$ 6,806.15	6/1/2015
2656	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A B. THAYER ASSOCIATES	\$ 7,061.57	6/1/2015
2657	VARIOUS	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/8/A B. THAYER ASSOCIATES	\$ 6,022.07	6/1/2015
2658	VARIOUS	1402529	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 37,725.55	6/5/2015
2659	VARIOUS	1402529	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 59,379.44	6/5/2015
2660	VARIOUS	1402529	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 13,998.49	6/5/2015
2661	VARIOUS	1402529	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 69,847.77	6/5/2015
2662	VARIOUS	1402529	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 19,625.66	6/5/2015
2663	VARIOUS	1402529	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 13,645.31	6/5/2015
2664	VARIOUS	1402529	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 13,985.84	6/5/2015
2665	VARIOUS	1402529	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 13,983.66	6/5/2015
2666	VARIOUS	1402529	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 13,988.03	6/5/2015
2667	VARIOUS	1402529	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 13,980.64	6/5/2015
2668	VARIOUS	1402529	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 13,980.32	6/5/2015
2669	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 74,768.93	6/11/2015
2670	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 228,463.81	6/11/2015
2671	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 86,921.94	6/11/2015
2672	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 122,668.97	6/11/2015
2673	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 28,392.44	6/11/2015
2674	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 327,948.82	6/11/2015
2675	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 35,959.18	6/11/2015
2676	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 9,916.66	6/11/2015
2677	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 86,533.72	6/11/2015
2678	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 136,657.93	6/11/2015
2679	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 86,671.51	6/11/2015
2680	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 75,374.17	6/11/2015
2681	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 81,013.73	6/11/2015
2682	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 16,029.10	6/11/2015
2683	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 5,624.70	6/11/2015
2684	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 269.20	6/11/2015
2685	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 146,322.07	6/11/2015
2686	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 43,109.72	6/11/2015
2687	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 3,750.85	6/11/2015
2688	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 8,250.90	6/11/2015
2689	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.88	6/12/2015
2690	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.88	6/12/2015
2691	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.89	6/12/2015
2692	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.89	6/12/2015
2693	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.89	6/12/2015
2694	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.88	6/12/2015
2695	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 751.76	6/12/2015
2696	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.89	6/12/2015
2697	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.89	6/12/2015
2698	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.88	6/12/2015
2699	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.88	6/12/2015
2700	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.88	6/12/2015
2701	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.88	6/12/2015
2702	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.88	6/12/2015
2703	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.88	6/12/2015
2704	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.88	6/12/2015
2705	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.88	6/12/2015
2706	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.88	6/12/2015
2707	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.88	6/12/2015
2708	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.88	6/12/2015
2709	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.88	6/12/2015
2710	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.89	6/12/2015
2711	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.88	6/12/2015
2712	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.88	6/12/2015
2713	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.88	6/12/2015
2714	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.88	6/12/2015
2715	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.88	6/12/2015
2716	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.88	6/12/2015
2717	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.88	6/12/2015
2718	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.88	6/12/2015
2719	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.88	6/12/2015
2720	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.88	6/12/2015
2721	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 375.89	6/12/2015
2722	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 137,318.93	6/12/2015
2723	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 50,662.56	6/12/2015
2724	VARIOUS	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 185.56	7/9/2015
2725	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 188.46	7/10/2015
2726	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 926,048.85	7/10/2015
2727	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 821,540.46	7/10/2015
2728	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 811,295.04	7/10/2015
2729	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 940,895.44	7/10/2015
2730	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 279,870.77	7/10/2015
2731	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 30,427.62	7/10/2015
2732	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 190,499.25	7/10/2015
2733	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 295,303.60	7/10/2015
2734	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 5,563.58	8/10/2015
2735	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 78,474.48	8/10/2015
2736	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 25,014.26	8/10/2015
2737	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 17,324.42	8/25/2015
2738	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 531,140.80	8/25/2015
2739	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 778,266.64	9/3/2015
2740	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 276,883.94	9/3/2015

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1	A	B	C	D	E	F
	Development Name	Contract	Contract Category	Vendor Name	Encumbered Amount	Date of Encumbrance
2741	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 474,001.20	9/3/2015
2742	VARIOUS	1223493	CM	STV CONSTRUCTION INC	\$ 315,454.30	9/3/2015
2743	VARIOUS	1323198	Other	IIT INC	\$ 238,223.84	9/23/2015
2744	VARIOUS	1228139	Emergency	S.J. FUEL CO. INC.	\$ 30,637,482.78	9/29/2015
2745	VARIOUS	1424703	Construction	A-1 FIRST CLASS - VIKING MOVING & STORAGE INC	\$ 101,654.61	10/2/2015
2746	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 244.83	10/20/2015
2747	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 27.79	10/20/2015
2748	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,810,438.91	10/20/2015
2749	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 13,548.94	10/22/2015
2750	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 384.64	10/22/2015
2751	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 413,956.51	10/22/2015
2752	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 187,676.62	10/22/2015
2753	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 64,463.44	10/22/2015
2754	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 9,451.26	10/22/2015
2755	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 59,778.39	10/22/2015
2756	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 30,808.54	10/22/2015
2757	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 201,802.85	10/22/2015
2758	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 41,748.70	10/22/2015
2759	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 2,620,133.46	10/22/2015
2760	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 54,305.18	10/22/2015
2761	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 224,061.71	10/22/2015
2762	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 5,761.90	11/13/2015
2763	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 121.20	11/13/2015
2764	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 662.40	11/13/2015
2765	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 121.20	11/13/2015
2766	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 7,847.10	11/13/2015
2767	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 24,203.71	11/13/2015
2768	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 242.40	11/13/2015
2769	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 242.40	11/13/2015
2770	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 82,772.34	11/24/2015
2771	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 187,442.69	11/24/2015
2772	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 116,215.14	11/24/2015
2773	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 143,697.79	11/24/2015
2774	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 115,964.97	11/24/2015
2775	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 65,748.98	11/24/2015
2776	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 275,121.35	11/24/2015
2777	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 63,801.70	11/24/2015
2778	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 98,007.79	11/24/2015
2779	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 30,078.82	11/24/2015
2780	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 22,062.80	11/24/2015
2781	VARIOUS	1531157	Other	DEPARTMENT OF INVESTIGATION - CV00010342	\$ 5,214,600.00	12/1/2015
2782	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 83,202.92	12/2/2015
2783	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 72,578.61	12/3/2015
2784	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 16,984.24	12/15/2015
2785	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 27,359.98	12/15/2015
2786	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 91,185.50	12/15/2015
2787	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 9,036.84	12/15/2015
2788	VARIOUS	1535152	Emergency	TRACKED LIFTS INC.	\$ 166,799.00	12/23/2015
2789	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 941.81	1/5/2016
2790	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 894,756.28	1/12/2016
2791	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 957,788.14	1/12/2016
2792	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 87.81	1/12/2016
2793	VARIOUS	1527828	Emergency	S.J. FUEL CO. INC.	\$ 30,558.41	1/19/2016
2794	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 451,248.65	1/21/2016
2795	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 49,348.48	2/11/2016
2796	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 45,077.46	2/11/2016
2797	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 3,132.60	2/11/2016
2798	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 405,402.76	2/11/2016
2799	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 1,529,630.93	2/12/2016
2800	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 126,517.47	2/23/2016
2801	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 190,452.73	2/23/2016
2802	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 1,293,302.30	2/23/2016
2803	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 2,076.84	2/23/2016
2804	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 911.18	4/5/2016
2805	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 262,412.95	4/14/2016
2806	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 502,408.66	4/14/2016
2807	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 349,948.05	4/14/2016
2808	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 5,803.50	4/14/2016
2809	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 115,788.74	5/13/2016
2810	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 249,925.48	5/13/2016
2811	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 448,828.20	5/13/2016
2812	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 171,749.12	5/20/2016
2813	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 147,910.00	5/20/2016
2814	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 19,075.98	5/20/2016
2815	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 465,970.76	5/20/2016
2816	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 303.70	5/26/2016
2817	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 120.38	5/26/2016
2818	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 233.93	5/27/2016
2819	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 635.16	5/27/2016
2820	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 1,418.52	5/27/2016
2821	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 1,418.52	5/27/2016
2822	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 274.97	5/27/2016
2823	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 15,700.19	5/27/2016
2824	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 303.70	5/27/2016
2825	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 4,466.01	5/27/2016
2826	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 455.09	5/27/2016
2827	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 303.70	5/27/2016
2828	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 303.70	5/27/2016
2829	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 1,303.56	5/27/2016
2830	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 240.77	5/27/2016
2831	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 240.77	5/27/2016
2832	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 303.70	5/27/2016
2833	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 240.77	5/27/2016
2834	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 240.77	5/27/2016
2835	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 120.38	5/27/2016
2836	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 549.90	6/10/2016
2837	VARIOUS	1402412	CM	STV CONSTRUCTION INC	\$ 142,180.40	6/10/2016
2838	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 11,141.52	6/20/2016
2839	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 303.70	6/20/2016
2840	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 302.33	6/20/2016
2841	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 829,818.88	7/1/2016
2842	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 447,057.89	7/1/2016
2843	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 451,410.69	7/1/2016
2844	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 72,423.49	7/7/2016
2845	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 112,587.54	7/18/2016
2846	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 311.63	7/18/2016
2847	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 3,314.41	7/18/2016
2848	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,246.52	7/18/2016
2849	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 311.63	7/18/2016

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1	A	B	C	D	E	F
	Development Name	Contract	Contract Category	Vendor Name	Encumbered Amount	Date of Encumbrance
2850	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 415.51	7/18/2016
2851	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 311.63	7/18/2016
2852	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 415.51	7/18/2016
2853	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 415.51	7/18/2016
2854	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 311.63	7/18/2016
2855	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,246.52	7/18/2016
2856	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,966.42	7/18/2016
2857	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 623.26	7/18/2016
2858	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 623.26	7/18/2016
2859	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 415.51	7/18/2016
2860	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,623.44	7/18/2016
2861	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,246.52	7/18/2016
2862	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 623.26	7/18/2016
2863	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 927.66	7/18/2016
2864	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 415.51	7/18/2016
2865	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 415.51	7/18/2016
2866	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 14,321.87	7/18/2016
2867	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,454.28	7/18/2016
2868	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 516.97	7/18/2016
2869	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 415.51	7/18/2016
2870	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 415.51	7/18/2016
2871	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,135.41	7/18/2016
2872	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 623.26	7/18/2016
2873	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 415.51	7/18/2016
2874	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,246.52	7/18/2016
2875	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 415.51	7/18/2016
2876	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 415.51	7/18/2016
2877	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 311.63	7/18/2016
2878	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 415.51	7/18/2016
2879	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 623.26	7/18/2016
2880	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 415.51	7/18/2016
2881	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 311.63	7/18/2016
2882	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,869.78	7/18/2016
2883	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 4,362.83	7/18/2016
2884	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 415.51	7/18/2016
2885	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 415.51	7/18/2016
2886	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 415.51	7/18/2016
2887	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 927.66	7/18/2016
2888	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,246.52	7/18/2016
2889	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,246.52	7/18/2016
2890	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 415.51	7/18/2016
2891	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 623.26	7/18/2016
2892	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 415.51	7/18/2016
2893	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 623.26	7/18/2016
2894	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,869.78	7/18/2016
2895	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,246.52	7/18/2016
2896	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,869.78	7/18/2016
2897	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 4,522.34	7/18/2016
2898	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 3,947.33	7/18/2016
2899	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 3,739.57	7/18/2016
2900	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 613.61	7/18/2016
2901	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,652.38	7/18/2016
2902	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 4,362.83	7/18/2016
2903	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,246.52	7/18/2016
2904	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 623.26	7/18/2016
2905	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 623.26	7/18/2016
2906	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,246.52	7/18/2016
2907	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,246.52	7/18/2016
2908	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 623.26	7/18/2016
2909	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 826.19	7/18/2016
2910	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 623.26	7/18/2016
2911	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 623.26	7/18/2016
2912	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 623.26	7/18/2016
2913	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,246.52	7/18/2016
2914	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,246.52	7/18/2016
2915	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,386.75	7/18/2016
2916	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 623.26	7/18/2016
2917	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,715.27	7/18/2016
2918	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,246.52	7/18/2016
2919	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,246.52	7/18/2016
2920	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 207.75	7/18/2016
2921	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,038.77	7/18/2016
2922	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 309.22	7/18/2016
2923	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 831.01	7/18/2016
2924	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,662.03	7/18/2016
2925	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,700.79	7/18/2016
2926	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 831.01	7/18/2016
2927	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,246.70	7/18/2016
2928	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 207.75	7/18/2016
2929	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,662.03	7/18/2016
2930	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 719.90	7/18/2016
2931	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 410.68	7/18/2016
2932	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,662.03	7/18/2016
2933	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 4,155.07	7/18/2016
2934	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,077.54	7/18/2016
2935	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,662.03	7/18/2016
2936	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,077.54	7/18/2016
2937	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 831.01	7/18/2016
2938	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,550.92	7/18/2016
2939	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,077.53	7/18/2016
2940	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,038.77	7/18/2016
2941	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 4,986.09	7/18/2016
2942	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 4,570.58	7/18/2016
2943	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 207.75	7/18/2016
2944	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 207.75	7/18/2016
2945	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,031.53	7/18/2016
2946	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 5,817.10	7/18/2016
2947	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,493.04	7/18/2016
2948	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,031.53	7/18/2016
2949	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,662.03	7/18/2016
2950	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,493.04	7/18/2016
2951	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,077.54	7/18/2016
2952	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,038.77	7/18/2016
2953	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,077.54	7/18/2016
2954	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,077.54	7/18/2016
2955	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,662.03	7/18/2016
2956	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,700.79	7/18/2016
2957	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,493.04	7/18/2016
2958	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 207.75	7/18/2016

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	Development Name	Contract	Contract Category	Vendor Name	Encumbered Amount	Date of Encumbrance
2959	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,662.03	7/18/2016
2960	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,038.77	7/18/2016
2961	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 207.75	7/18/2016
2962	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 5,817.10	7/18/2016
2963	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 7,082.92	7/18/2016
2964	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 831.01	7/18/2016
2965	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,077.54	7/18/2016
2966	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,493.04	7/18/2016
2967	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,493.04	7/18/2016
2968	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 831.01	7/18/2016
2969	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,493.04	7/18/2016
2970	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,908.55	7/18/2016
2971	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 3,116.30	7/18/2016
2972	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 831.01	7/18/2016
2973	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 6,024.85	7/18/2016
2974	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,662.03	7/18/2016
2975	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,662.03	7/18/2016
2976	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 831.01	7/18/2016
2977	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 309.22	7/18/2016
2978	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,077.54	7/18/2016
2979	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 831.01	7/18/2016
2980	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,077.54	7/18/2016
2981	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 309.22	7/18/2016
2982	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,077.54	7/18/2016
2983	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,077.54	7/18/2016
2984	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 309.22	7/18/2016
2985	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 4,155.07	7/18/2016
2986	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 4,155.07	7/18/2016
2987	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,493.04	7/18/2016
2988	VARIOUS	1622691	PMO	ACADEMY CHAIR RENTING CO INC	\$ 467.90	8/15/2016
2989	VARIOUS	1332346	Other	DEPARTMENT OF INVESTIGATION - CV00010342	\$ 3,555,411.25	8/24/2016
2990	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 202,589.97	9/1/2016
2991	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 396,844.06	9/2/2016
2992	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 499,061.83	9/8/2016
2993	VARIOUS	1402525	CM	ARMAND CORPORATION	\$ 834,826.66	9/9/2016
2994	VARIOUS	1402525	CM	ARMAND CORPORATION	\$ 441,846.78	9/9/2016
2995	VARIOUS	1402525	CM	ARMAND CORPORATION	\$ 281,965.19	9/9/2016
2996	VARIOUS	1402412	CM	STV CONSTRUCTION INC	\$ 193,011.94	9/20/2016
2997	VARIOUS	1402412	CM	STV CONSTRUCTION INC	\$ 105,394.48	9/20/2016
2998	VARIOUS	1402412	CM	STV CONSTRUCTION INC	\$ 60,406.95	9/20/2016
2999	VARIOUS	1402412	CM	STV CONSTRUCTION INC	\$ 306,252.49	9/20/2016
3000	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 33,866.30	9/29/2016
3001	VARIOUS	1402412	CM	STV CONSTRUCTION INC	\$ 5,330,195.29	10/20/2016
3002	VARIOUS	1614392	Emergency	EAST COAST PETROLEUM INC	\$ 78,672.62	10/24/2016
3003	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 284,177.74	10/28/2016
3004	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 354,185.87	11/1/2016
3005	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 241,519.08	11/1/2016
3006	VARIOUS	1223502	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 17,866.15	11/3/2016
3007	VARIOUS	1223502	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 17,945.61	11/3/2016
3008	VARIOUS	1223502	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 37,776.15	11/3/2016
3009	VARIOUS	1223502	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 17,962.44	11/3/2016
3010	VARIOUS	1223502	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 17,955.17	11/3/2016
3011	VARIOUS	1223502	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 15,973.13	11/3/2016
3012	VARIOUS	1223502	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 41,986.89	11/3/2016
3013	VARIOUS	1223502	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 17,910.37	11/3/2016
3014	VARIOUS	1223502	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 53,390.14	11/3/2016
3015	VARIOUS	1223502	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 35,908.72	11/3/2016
3016	VARIOUS	1223502	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 40,956.31	11/3/2016
3017	VARIOUS	1223502	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 17,960.97	11/3/2016
3018	VARIOUS	1223502	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 38,663.02	11/3/2016
3019	VARIOUS	1223502	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 17,970.02	11/3/2016
3020	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,546,295.88	11/7/2016
3021	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,602,849.88	11/7/2016
3022	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 164,186.16	11/28/2016
3023	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 160,414.64	11/28/2016
3024	VARIOUS	1402412	CM	STV CONSTRUCTION INC	\$ 265,281.44	12/1/2016
3025	VARIOUS	1402412	CM	STV CONSTRUCTION INC	\$ 123,450.44	12/1/2016
3026	VARIOUS	1402412	CM	STV CONSTRUCTION INC	\$ 100,396.14	12/1/2016
3027	VARIOUS	1402412	CM	STV CONSTRUCTION INC	\$ 305,121.03	12/1/2016
3028	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 20,318.30	12/1/2016
3029	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 78,972.30	12/1/2016
3030	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 6,930.30	12/1/2016
3031	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 19,363.72	12/13/2016
3032	VARIOUS	1502912	Design	H2M ARCHITECTS, ENGINEERS LAND SURVEYING AND LANDSCAPE ARCHITECTURE, D.P.C	\$ 90,000.00	12/19/2016
3033	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 161,423.78	12/28/2016
3034	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 185,280.00	2/6/2017
3035	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 10,514.92	2/6/2017
3036	VARIOUS	1402412	CM	STV CONSTRUCTION INC	\$ 327,031.82	2/9/2017
3037	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 230,504.19	2/14/2017
3038	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 2,411,230.55	3/28/2017
3039	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,101,684.99	3/28/2017
3040	VARIOUS	1510734	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 77,832.00	3/30/2017
3041	VARIOUS	1510734	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 116,402.00	3/30/2017
3042	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 780,133.72	4/4/2017
3043	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 275,760.52	4/4/2017
3044	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 300,136.84	4/4/2017
3045	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 1,272,638.24	5/8/2017
3046	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 182,622.93	5/10/2017
3047	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 1,375.35	5/10/2017
3048	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 1,627.59	5/10/2017
3049	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 1,512.15	5/10/2017
3050	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 8,193.41	5/10/2017
3051	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 6,918.53	5/10/2017
3052	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 22,279.79	5/10/2017
3053	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 15,269.39	5/10/2017
3054	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 3,252.27	5/10/2017
3055	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 2,616.15	5/10/2017
3056	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 1,742.19	5/10/2017
3057	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 326,443.27	5/10/2017
3058	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 1,838.86	5/10/2017
3059	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 78,941.21	5/10/2017
3060	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 1,790.19	5/10/2017
3061	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 129,370.69	5/10/2017
3062	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 4,024.42	5/10/2017
3063	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 44,635.70	5/10/2017
3064	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 341,100.18	5/24/2017
3065	VARIOUS	1402412	CM	STV CONSTRUCTION INC	\$ 139,678.66	6/1/2017
3066	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 294,925.90	6/5/2017
3067	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,848,394.56	6/8/2017

New York City Housing Authority
 Recovery and Resilience Department
 List of All Contracts Encumbered Related to Sandy Recovery
 Updated: February 13, 2018

1	A	B	C	D	E	F
	Development Name	Contract	Contract Category	Vendor Name	Encumbered Amount	Date of Encumbrance
3068	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,805.09	6/9/2017
3069	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 2,371.80	6/23/2017
3070	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 14,010.55	7/17/2017
3071	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 60,903.16	7/17/2017
3072	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 153.60	8/1/2017
3073	VARIOUS	1510734	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 28,942.00	8/23/2017
3074	VARIOUS	1510734	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 26,736.00	8/23/2017
3075	VARIOUS	1510734	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 16,676.00	8/23/2017
3076	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 2,974.44	8/28/2017
3077	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 65,567.27	8/28/2017
3078	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 46,587.27	8/28/2017
3079	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 355,849.61	8/30/2017
3080	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 406,127.43	8/30/2017
3081	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 9,021,983.93	9/28/2017
3082	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 321,979.83	10/18/2017
3083	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,039,767.00	10/19/2017
3084	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 596,903.33	10/19/2017
3085	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 562,315.01	10/19/2017
3086	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 705,944.87	10/19/2017
3087	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,922,709.96	10/20/2017
3088	VARIOUS	1626945	Construction	EAST RIVER ENERGY INC	\$ 29,425.11	10/25/2017
3089	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 323,660.40	11/3/2017
3090	VARIOUS	1502920	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 251,347.20	11/8/2017
3091	VARIOUS	1718275	Construction	EAST RIVER ENERGY INC	\$ 11,023.26	11/8/2017
3092	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 123,902.81	11/16/2017
3093	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 29,098.81	11/16/2017
3094	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 29,098.82	11/16/2017
3095	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 29,098.82	11/16/2017
3096	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 1,039,670.00	11/20/2017
3097	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 100,858.37	12/1/2017
3098	VARIOUS	1710856	Other	PATHWAYS TO APPRENTICESHIP INC	\$ 109,066.67	12/6/2017
3099	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 3,937,257.31	12/27/2017
3100	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 132,136.30	12/27/2017
3101	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 7,860.56	12/27/2017
3102	VARIOUS	1434722	Other	ANDERSON KILL P.C.	\$ 3,826,234.09	12/31/2017
3103	VARIOUS	1402412	CM	STV CONSTRUCTION INC	\$ 144,500.90	1/5/2018
3104	VARIOUS	1402407	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 1,028.16	1/9/2018
3105	VARIOUS	1710858	Other	REBUILDING TOGETHER NYC	\$ 91,000.00	1/19/2018
3106	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,212,657.43	2/1/2018
3107	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 44,236.98	2/1/2018
3108	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,757.56	2/1/2018
3109	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 626,762.51	2/1/2018
3110	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 267,113.45	2/1/2018
3111	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 729,549.56	2/1/2018
3112	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 56,327.39	2/1/2018
3113	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,877,145.11	2/1/2018
3114	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,152,347.47	2/1/2018
3115	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 42,759.14	2/1/2018
3116	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 6,188.77	2/1/2018
3117	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 32,763.96	2/1/2018
3118	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 51,641.61	2/1/2018
3119	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 5,888.31	2/1/2018
3120	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 2,982.26	2/1/2018
3121	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 4,952.62	2/1/2018
3122	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,976.56	2/1/2018
3123	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 895.37	2/1/2018
3124	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 5,444.44	2/1/2018
3125	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 11.75	2/1/2018
3126	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 775.61	2/1/2018
3127	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 355.42	2/1/2018
3128	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 11.75	2/1/2018
3129	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 736.32	2/1/2018
3130	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 5,631.38	2/1/2018
3131	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 267.55	2/1/2018
3132	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 11.75	2/1/2018
3133	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 11.75	2/1/2018
3134	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 646.21	2/1/2018
3135	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 446.91	2/1/2018
3136	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 236,997.29	2/1/2018
3137	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 366,933.15	2/1/2018
3138	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 474.59	2/1/2018
3139	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 21,526.51	2/1/2018
3140	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 11.75	2/1/2018
3141	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 512.36	2/1/2018
3142	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 343.84	2/1/2018
3143	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,956,261.07	2/1/2018
3144	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 991,175.10	2/1/2018
3145	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,690,956.95	2/1/2018
3146	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 317.40	2/1/2018
3147	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 2,058,230.61	2/1/2018
3148	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,980,960.89	2/1/2018
3149	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 2,210,445.61	2/1/2018
3150	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,254,400.62	2/1/2018
3151	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 65,720.29	2/1/2018
3152	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 10,246.54	2/1/2018
3153	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,272,636.80	2/1/2018
3154	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,408,076.29	2/1/2018
3155	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,055,822.51	2/1/2018
3156	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,082.39	2/1/2018
3157	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 6,018.92	2/1/2018
3158	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 32.09	2/1/2018
3159	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 32.09	2/1/2018
3160	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 32.09	2/1/2018
3161	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 3,923.03	2/1/2018
3162	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 590.21	2/1/2018
3163	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 34,102.43	2/1/2018
3164	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 20,134.29	2/1/2018
3165	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 47,809.18	2/1/2018
3166	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 203.93	2/1/2018
3167	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 4,032.91	2/1/2018
3168	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 42,904.35	2/1/2018
3169	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 19,110.38	2/1/2018
3170	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,137.20	2/1/2018
3171	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 770,340.12	2/1/2018
3172	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 330.82	2/1/2018
3173	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,476,804.59	2/1/2018
3174	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 319,201.28	2/1/2018
3175	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 452,816.02	2/1/2018
3176	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 651,810.72	2/1/2018

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1	A	B	C	D	E	F
	Development Name	Contract	Contract Category	Vendor Name	Encumbered Amount	Date of Encumbrance
3177	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 609,893.45	2/1/2018
3178	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 502.59	2/1/2018
3179	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 220.55	2/1/2018
3180	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,814,645.44	2/2/2018
3181	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 96,771.67	2/2/2018
3182	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,193,122.66	2/2/2018
3183	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 786,329.84	2/2/2018
3184	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 285,953.86	2/2/2018
3185	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 888,437.64	2/2/2018
3186	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,122,952.86	2/2/2018
3187	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,871,465.36	2/2/2018
3188	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 143,327.87	2/2/2018
3189	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 745,363.96	2/2/2018
3190	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 827,793.94	2/2/2018
3191	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 986,317.61	2/2/2018
3192	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 274,295.67	2/2/2018
3193	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 756.15	2/2/2018
3194	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 575.73	2/2/2018
3195	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 8,299.41	2/2/2018
3196	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,353,209.51	2/2/2018
3197	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,533,868.80	2/2/2018
3198	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 2,031,288.12	2/2/2018
3199	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,707,782.90	2/2/2018
3200	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 70,321.44	2/2/2018
3201	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 2,048,225.35	2/2/2018
3202	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,003,061.42	2/2/2018
3203	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 60,623.76	2/2/2018
3204	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,927.50	2/2/2018
3205	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,809.53	2/2/2018
3206	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 154,511.05	2/2/2018
3207	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 512.30	2/2/2018
3208	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 565,845.07	2/2/2018
3209	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,015,504.95	2/2/2018
3210	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,002,216.26	2/2/2018
3211	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 2,310.66	2/2/2018
3212	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,690.14	2/2/2018
3213	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 629,154.07	2/2/2018
3214	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 812,006.10	2/2/2018
3215	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 413,310.98	2/2/2018
3216	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 346,088.30	2/2/2018
3217	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 327,070.66	2/2/2018
3218	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 135,432.80	2/2/2018
3219	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 840,188.83	2/2/2018
3220	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,209,374.23	2/2/2018
3221	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,701.05	2/2/2018
3222	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 80.46	2/2/2018
3223	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 80.46	2/2/2018
3224	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 4,890.47	2/2/2018
3225	VARIOUS	1710856	Other	PATHWAYS TO APPRENTICESHIP INC	\$ 45,600.00	2/5/2018
3226	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 164,771.18	2/6/2018
3227	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.18	2/6/2018
3228	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.17	2/6/2018
3229	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.17	2/6/2018
3230	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.17	2/6/2018
3231	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.18	2/6/2018
3232	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.18	2/6/2018
3233	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.18	2/6/2018
3234	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.17	2/6/2018
3235	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.17	2/6/2018
3236	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.18	2/6/2018
3237	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.18	2/6/2018
3238	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.17	2/6/2018
3239	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.18	2/6/2018
3240	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.18	2/6/2018
3241	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.18	2/6/2018
3242	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.18	2/6/2018
3243	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.18	2/6/2018
3244	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.17	2/6/2018
3245	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.17	2/6/2018
3246	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.18	2/6/2018
3247	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.18	2/6/2018
3248	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.18	2/6/2018
3249	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.18	2/6/2018
3250	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.17	2/6/2018
3251	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.17	2/6/2018
3252	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.18	2/6/2018
3253	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.17	2/6/2018
3254	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.18	2/6/2018
3255	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.18	2/6/2018
3256	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.18	2/6/2018
3257	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.18	2/6/2018
3258	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.18	2/6/2018
3259	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.17	2/6/2018
3260	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.17	2/6/2018
3261	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.18	2/6/2018
3262	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 37,922.17	2/6/2018
3263	VARIOUS	1710856	Other	PATHWAYS TO APPRENTICESHIP INC	\$ 26,666.67	2/6/2018
3264	VARIOUS	1710856	Other	PATHWAYS TO APPRENTICESHIP INC	\$ 26,666.66	2/6/2018
3265	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 98,313.08	2/6/2018
3266	VARIOUS	1226262	Emergency	MANHATTAN HEATING & COOLING SUPPLY INC.	\$ 4,617.00	
3267	VARIOUS	1226264	Emergency	MANHATTAN HEATING & COOLING SUPPLY INC.	\$ 4,617.00	
3268	VARIOUS	1226265	Emergency	MANHATTAN HEATING & COOLING SUPPLY INC.	\$ 4,617.00	
3269	VARIOUS	1226413	Emergency	W.W. GRAINGER INC.	\$ 1,658.42	
3270	VARIOUS	1226427	Emergency	G.A.L. MANUFACTURING CORP	\$ 2,875.25	
3271	VARIOUS	1226497	Emergency	FINESSE CREATIONS INC	\$ 3,484.00	
3272	VARIOUS	1226497	Emergency	FINESSE CREATIONS INC	\$ 3,484.00	
3273	VARIOUS	1226497	Emergency	FINESSE CREATIONS INC	\$ 3,484.00	
3274	VARIOUS	1226497	Emergency	FINESSE CREATIONS INC	\$ 3,484.00	
3275	VARIOUS	1226497	Emergency	FINESSE CREATIONS INC	\$ 3,484.00	
3276	VARIOUS	1226497	Emergency	FINESSE CREATIONS INC	\$ 2,688.00	
3277	VARIOUS	1226497	Emergency	FINESSE CREATIONS INC	\$ 12,148.00	
3278	VARIOUS	1226497	Emergency	FINESSE CREATIONS INC	\$ 5,376.00	
3279	VARIOUS	1226497	Emergency	FINESSE CREATIONS INC	\$ 3,784.00	
3280	VARIOUS	1226497	Emergency	FINESSE CREATIONS INC	\$ 5,376.00	
3281	VARIOUS	1226497	Emergency	FINESSE CREATIONS INC	\$ 3,484.00	
3282	VARIOUS	1226497	Emergency	FINESSE CREATIONS INC	\$ 7,268.00	
3283	VARIOUS	1226497	Emergency	FINESSE CREATIONS INC	\$ 6,968.00	
3284	VARIOUS	1226497	Emergency	FINESSE CREATIONS INC	\$ 3,484.00	
3285	VARIOUS	1226497	Emergency	FINESSE CREATIONS INC	\$ 3,484.00	

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1	Development Name	Contract	Contract Category	Vendor Name	Encumbered Amount	Date of Encumbrance
3286	VARIOUS	1226497	Emergency	FINESSE CREATIONS INC	\$ 2,688.00	
3287	VARIOUS	1226497	Emergency	FINESSE CREATIONS INC	\$ 3,484.00	
3288	VARIOUS	1226497	Emergency	FINESSE CREATIONS INC	\$ 3,484.00	
3289	VARIOUS	1226497	Emergency	FINESSE CREATIONS INC	\$ 3,484.00	
3290	VARIOUS	1226497	Emergency	FINESSE CREATIONS INC	\$ 1,892.00	
3291	VARIOUS	1226617	Emergency	PALACE PLUMBING SUPPLY	\$ 11,535.75	
3292	VARIOUS	1226969	Emergency	EARTH LINK GENERAL CONSTRUCTION INC.	\$ 4,798.00	
3293	VARIOUS	1227539	Emergency	HUDSON MOTORS PARTNERSHIP	\$ 36,529.00	
3294	VARIOUS	1230035	Emergency	BITS BITES & BAGUETTES	\$ 1,631.25	
3295	VARIOUS	1302589	Emergency	THE HOME DEPOT COMMERCIAL ACCOUNT	\$ 1,246.77	
3298	VARIOUS	1224680	Emergency	POWER MECHANICAL INC	\$ 20,000.00	
3299	VARIOUS	1226426	Emergency	G.A.L. MANUFACTURING CORP	\$ 4,902.50	
3300	VARIOUS	1226433	Emergency	W.W. GRAINGER INC.	\$ 403.76	
3301	VARIOUS	1226433	Emergency	W.W. GRAINGER INC.	\$ 979.20	
3302	VARIOUS	1226476	Emergency	MID-ISLAND ELECTRICAL SUPPLY	\$ 902.59	
3303	VARIOUS	1226484	Emergency	UNITED SUPPLY CORP.	\$ 1,204.08	
3304	VARIOUS	1226497	Emergency	FINESSE CREATIONS INC	\$ 3,086.00	
3305	VARIOUS	1226497	Emergency	FINESSE CREATIONS INC	\$ 2,290.00	
3306	VARIOUS	1226497	Emergency	FINESSE CREATIONS INC	\$ 1,096.00	
3307	VARIOUS	1226497	Emergency	FINESSE CREATIONS INC	\$ 5,076.00	
3308	VARIOUS	1226593	Emergency	BITS BITES & BAGUETTES	\$ 1,147.50	
3309	VARIOUS	1226611	Emergency	BITS BITES & BAGUETTES	\$ 2,542.50	
3310	VARIOUS	1226698	Emergency	AETNA ELECTRIC LLC	\$ 12,550.00	
3311	VARIOUS	1228320	Emergency	UNITED SUPPLY CORP.	\$ 2,439.60	
3312	VARIOUS	1303098	Emergency	W.W. GRAINGER INC.	\$ 418.80	
3313	VARIOUS	1305422	Emergency	BITS BITES & BAGUETTES	\$ 935.10	
3314	VARIOUS	9999999	Other	NYCHA Staffing Costs (CDBG-DR)	\$ 2,294,166.70	
3316	VARIOUS	1004328	Emergency	KASS INDUSTRIAL SUPPLY CORP.	\$ 744.12	2/14/2013
3317	VLADECK	1204445	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 33,935.40	4/8/2013
3318	VLADECK	1204445	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 3,750.00	5/16/2013
3319	WAGNER	1211154	Debris Removal	VALLEY TREE & LANDSCAPE SERVICE, INC.	\$ 27,500.00	5/16/2013
3320	WAGNER	1211154	Debris Removal	VALLEY TREE & LANDSCAPE SERVICE, INC.	\$ 77,500.00	5/28/2013
3321	WAGNER	1335986	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 9,158.21	9/22/2014
3322	WAGNER	1336886	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 28,700.00	3/6/2015
3323	WALD	1226738	Emergency	INNOVATIVE CONSULTANT ENTERPRISE	\$ 15,200.00	12/27/2012
3324	WALD	1204445	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 115,280.55	1/18/2013
3325	WALD	1303830	Emergency	ELECTRONIC SERVICE SOLUTION INC	\$ 4,545.64	2/1/2013
3326	WALD	1226735	Emergency	BROOK VALLEY KYDAHA INC	\$ 42,654.11	2/4/2013
3327	WALD	1226276	Emergency	AMERICAN MAINTENANCE & JANITORIAL SERVICES & SUPPLIES CO. CORP	\$ 46,900.00	3/14/2013
3328	WALD	1204445	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 3,750.00	6/6/2013
3329	WALD	1208290	Emergency	EMTEQUE CORPORATION	\$ 10,281.89	7/18/2013
3330	WALD	1226708	Emergency	EJ ELECTRIC INSTALLATION CO	\$ 58,190.66	11/15/2013
3331	WALD	1335986	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 148,209.20	3/7/2014
3332	WALD	1227247	Emergency	BELFOR USA GROUP INC.	\$ 86,422.35	3/28/2014
3333	WALD	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 1,476.72	1/26/2015
3334	WALD	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 2,168.93	3/2/2015
3335	WALD	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 738,755.50	3/9/2015
3336	WALD	1417380	Construction	Brighton Builder LLC	\$ 106,840.38	3/30/2015
3337	WALD	1417380	Construction	Brighton Builder LLC	\$ 30,433.71	3/30/2015
3338	WALD	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 22.15	6/23/2015
3339	WALD	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 34.20	8/7/2015
3340	WALD	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 751,755.35	12/17/2015
3341	WALD	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 53,658.22	3/15/2016
3342	WALD	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 457,489.23	3/30/2016
3343	WALD	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 14,072.78	4/22/2016
3344	WALD	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 208.27	6/10/2016
3345	WALD	1320064	CM	LIRO ENGINEERS INC	\$ 1,018.05	7/25/2016
3346	WALD	1320064	CM	LIRO ENGINEERS INC	\$ 13,644.03	9/1/2016
3347	WALD	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 175,798.50	10/3/2016
3348	WALD	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 67,522.44	12/6/2016
3349	WALD	1320064	CM	LIRO ENGINEERS INC	\$ 63,161.78	12/8/2016
3350	WALD	1402418	CM	AECOM	\$ 14,698.13	2/13/2017
3351	WALD	1331681	Construction	AIR TECH LAB INC.	\$ 718,602.20	4/18/2017
3352	WALD	1714528	Construction	TRINITY CONSULTANTS, INC	\$ 7,390.90	5/15/2017
3353	WALD	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 155,861.70	6/1/2017
3354	WALD	1429264	Construction	TECHNICO CONSTRUCTION SERVICES, INC.	\$ 6,671,000.00	6/26/2017
3355	WALD	1512079	Construction	COMMUNITY ELECTRIC INC.	\$ 190,300.59	11/16/2017
3356	WALD	1203155	Design	LIRO ARCHITECTS & PLANNERS, PC	\$ 1,575,938.36	11/17/2017
3357	WALD	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 7,533.66	12/1/2017
3358	WEBSTER	1203581	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 15,600.00	4/15/2013
3359	WEBSTER	1203581	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 2,250.00	5/16/2013
3360	WEBSTER	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 2,999.89	5/30/2017
3361	WEST BRIGHTON I	1211153	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 37,917.60	4/8/2013
3362	WEST BRIGHTON I	1211153	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 5,000.00	6/3/2013
3363	WHITMAN	1203293	Debris Removal	TREES 'R' US INC.	\$ 124,350.60	5/14/2013
3364	WHITMAN	1203294	Debris Removal	TREES 'R' US INC.	\$ 5,000.00	8/9/2013
3365	WILLIAMS PLAZA	1203294	Debris Removal	TREES 'R' US INC.	\$ 29,973.00	5/13/2013
3366	WILLIAMS PLAZA	1223496	CM	AFG GROUP INC	\$ 3,024.25	3/20/2013
3367	WILLIAMS PLAZA	1203294	Debris Removal	TREES 'R' US INC.	\$ 76,420.20	5/14/2013
3368	WILSON	1335986	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 28,882.73	1/15/2015
3369	WISE TOWERS	1211154	Debris Removal	VALLEY TREE & LANDSCAPE SERVICE, INC.	\$ 7,000.00	5/10/2013
3370	WOODSIDE	1211153	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 177,802.00	4/24/2013
3371	WOODSIDE	1211153	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 3,750.00	6/3/2013
3372	WOODSON	1203294	Debris Removal	TREES 'R' US INC.	\$ 87,398.00	5/28/2013
3373	WYCKOFF GARDENS	1203294	Debris Removal	TREES 'R' US INC.	\$ 98,138.40	5/14/2013
3374	WYCKOFF GARDENS	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 71.83	10/25/2017
3375	WYCKOFF GARDENS	1520078	Construction	RICHARDS PLUMBING AND HEATING CO., INC	\$ 2,336.28	10/25/2017
3376	WYCKOFF GARDENS	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 2,516.60	10/25/2017
3377				TOTAL	\$ 1,838,175,891.58	