

**Collections Division Public Improvement Lien Docket Since 1/1/2019
ordered by Date Filed, from newest to oldest**

as of 2/2/2021

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57787	Mechanic Lien	2/1/2021	VS000430085	20191413298	\$7,470.00	POLE-TECH CO., INC.	Mechanic Lien received 1/27/21
57789	Mechanic Lien	2/1/2021	0002922101	20151420282	\$65,538.80	DeBoccia Electrical Construction Corp.	Mechanic Lien received 1/27/21
57786	Mechanic Lien	1/13/2021	VS00019877	20181424871	\$4,100.04	TARU ASSOCIATES CORP.	RECEIVED LIEN 1/12/21
57785	Mechanic Lien	1/13/2021	VC00204080	20181428336	\$45,721.20	TARU ASSOCIATES CORP.	RECEIVED LIEN 1/12/21
57784	Mechanic Lien	1/13/2021	0002922101	20151420282	\$14,056.82	NEWBURG WINDUSTRIAL SUPPLY CO INC.	RECEIVED LIEN 1/7/21
57783	Mechanic Lien	1/13/2021	0001907384	20171428921	\$24,468.32	ROADWAY MAINTENANE CONTRACTING INC	LIEN RECEIVED 1/7/21
57782	Mechanic Lien	1/12/2021	VS00049394	20181417447	\$468,449.13	MOD SETS LLC	RECEIVED LIEN 1/7/21
57780	Mechanic Lien	1/11/2021	0002271278	20161428174	\$24,110.49	ASPEN LANDSCAPING CONTRACTING, INC.	RECEIVED LIEN 1/7/21
57779	Mechanic Lien	1/11/2021	VS00055743	20191428624	\$750,000.00	LIBERTY WINDOW GROUP, INC.	Released 1/27/2021
57781	Mechanic Lien	1/11/2021	0002922101	20191403844	\$1,392,297.47	DOKA USA, LTD	RECEIVED LIEN 1/7/21
57778	Mechanic Lien	1/11/2021	0000860086	20181419898	\$2,000.00	PAUL BUNYON TREE CARE, INC.	RECEIVED MECHANIC LIEN 1/7/11
57776	Mechanic Lien	12/24/2020	VS00040128	20171427410	\$1,320,796.63	L&M FABRICATION AND MACHINE INC.	voucher held for lien 57776 12/29/30 FY21P793110 and released contract
57772	Mechanic Lien	11/17/2020	0002988380	20171428892	\$565,384.60	COASTAL PIPELINE PRODUCTS CORP	Bond received 1/27/21
57771	Mechanic Lien	11/10/2020	0001531554R	20171410534	\$291,620.00	AIR CONSTRUCTION, CORP	Receive bond 1/7/21, bond rejected 1/22/21
57770	Mechanic Lien	11/10/2020	0001574437	201814266551	\$14,981.40	ECLIPSE CONTRACTING. CORP	No actions taken
57773	Mechanic Lien	11/8/2020	0003294365	20151414403	\$76,041.92	TRITON BUILDERS INC	No actions taken
57769	Mechanic Lien	11/6/2020	VS00040128	20171427410	\$1,161,400.63	L&MFABRICATION AND MACHINE,INC	Withdrawn 12/24/2020
57768	Mechanic Lien	10/30/2020	VS00043085	20191413298	\$74,445.21	LOBO CONSTRUCTION SERVICE,INC	Released 12/2/2020
57767	Mechanic Lien	10/30/2020	VS00044576	20185401621	\$30,133.67	METRO SOUND PROS,INC	No actions taken
57774	Mechanic Lien	10/15/2020	0003257710	20151413668	\$33,958.00	F J P MECHANICAL,INC	No actions taken
57766	Mechanic Lien	10/6/2020	0002797161	20161420890	\$24,056.00	INDEPENDENT TEMPERATURE CONTROL SERVICES NORTH LLC	No actions taken

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57763	Mechanic Lien	10/6/2020	00008008738	20151424706	\$205,931.58	NAVILLUS TILE, INC	Satisfaction 10/6/2020
57764	Mechanic Lien	10/2/2020	0001252768	20171403887	\$7,287.50	AVILA CONSULTANYS,INC	Released 10/20/2020
57761	Mechanic Lien	9/18/2020	VC00131404	20181411088	\$52,039.00	ABLE EQUIPMENT RENTAL,INC	Released 11/17/2020
57759	Mechanic Lien	9/3/2020	0000554133	20171401331	\$130,000.00	AKROPOL GENRAL CONTRACTORS INC	Bond Approved 12/10/2020; Released 9/16/2020
57757	Assignment	8/27/2020	0003285819	ALL	\$119,878.31	AUSTER RUBBER CO, INC	No actions taken
57756	Mechanic Lien	8/20/2020	VS00040812	20181408977	\$595,722.15	BEDFORD-CARP CONSTRUCTION,INC	Bond Approved 12/10/2020; Released 9/30/2020
57755	Mechanic Lien	8/19/2020	0000856824	20191427606	\$10,046.40	COASTAL PIPELINE PRODUCTS,CORP	Released 9/29/2020
57754	Mechanic Lien	8/13/2020	VS00055743	20191428624	\$1,325.00	MENOTTI INTERPRISES LLC	BOND RECEIVED 1/7/21
57753	Mechanic Lien	8/6/2020	vs00019877	20181424871	\$3,150.00	ASPEN LANDSCAPING CONTRACTING INC	Released 11/2/2020
57752	Mechanic Lien	8/6/2020	0002271278	20161428174	\$10,110.62	ASPEN LANDSCAPING CONTRACTING,INC	Satisfaction 10/21/2020
57751	Mechanic Lien	8/6/2020	0001782617	20141405527	\$51,506.55	ASPEN LANDSCAPING CONTRACTING ,INC	No actions taken
57749	Mechanic Lien	7/23/2020	0002368316	20141413127	\$4,559.00	DISCOUNT SCREW CORP	No actions taken
57747	Mechanic Lien	7/21/2020	0000825463	20181409257	\$8,669.02	UNITED RENTALS NORTH AMERICA INC	Satisfaction 9/1/2020
57750	Mechanic Lien	7/20/2020	VS00025774	20161407224	\$190,189.24	J.P. PHILLIPS,INC	No actions taken
57748	Assignment	7/16/2020	000328519	all	\$36,595.90	ISCO INDUSTRIES, INC	No actions taken
57746	Mechanic Lien	7/15/2020	VS00019877	20181424871	\$21,046.00	F J P MECHANICAL,INC	Satisfaction 10/6/2020
57745	Mechanic Lien	7/14/2020	VS00019877	20171427738	\$7,217.80	BELDON BRICK& SALES SERVICE INC	No actions taken
57738	Mechanic Lien	6/23/2020	0001750677	20201414689	\$96,083.88	MITCHELL RUBBER PRODUCTS LLC	Released 7/21/2020
57737	Mechanic Lien	6/19/2020	0000501220	20171428967	\$34,615.39	SOIL SOLUTIONS ,INC	No actions taken
57740	Mechanic Lien	6/16/2020	0000856824	20171420701	\$6,482.40	PRESTIGE STONE &PAVER CORP	Released 8/6/2020
57739	Mechanic Lien	6/16/2020	0000856824	20171404734	\$10,928.57	PRESTIGE STONE & PAVER CORP	No actions taken
57735	Mechanic Lien	6/16/2020	0000856824	20171404734	\$10,928.57	PRESTIGE STONE&PAVERS CORP	No actions taken
57734	Mechanic Lien	6/16/2020	0000856824	20171420701	\$6,482.40	PRESTIGE STONE&PAVERS CORP	Released 8/6/2020
57736	Mechanic Lien	6/16/2020	0003285819	20181427993	\$150,291.00	HYDROGATE a DELAWARE	Satisfaction 7/16/2020

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57733	Mechanic Lien	6/11/2020	VS00019877	20181420281	\$39,739.31	FJP MECHANICAL, INC	No actions taken
57732	Mechanic Lien	6/11/2020	0001733898	20151427785	\$46,535.00	BARTON NURSERY ENTERPRISE INC	Released 6/22/2020
57731	Mechanic Lien	6/9/2020	0002708590	20191413651	\$2,452.25	ATLANTIC HYDRALICS CORP	Released 7/28/2020
57728	Mechanic Lien	6/4/2020	0001750677	20191407986	\$89,034.00	Mitchell Rubber Products LLC	Satisfaction 7/21/2020
57729	Mechanic Lien	6/4/2020	0001252768	20141412577	\$18,853.70	J.M. Kelc Marine Contractors Corp	No actions taken
57730	Mechanic Lien	6/4/2020	0000553852	20171429013	\$24,129.13	Thomas F. Cash & Son Inc.	No actions taken
57727	Mechanic Lien	5/19/2020	0000454990	20171414388	\$163,725.77	Michael Baker Engineering, Inc.	No actions taken
57723	Mechanic Lien	5/19/2020	VC00204080	20181410534	\$24,089.00	Dock Hardware & Marine Fab	No actions taken
57743	Mechanic Lien	5/19/2020	0003103183	20171427872	\$9,511.25	Discount Screw Corp.	Released 1/21/2021
57744	Mechanic Lien	5/19/2020	0003133886	20171421590	\$43,616.34	Discount Screw Corp.	No actions taken
57726	Mechanic Lien	5/19/2020	0003133886	20171421590	\$26,293.36	Discount Screw Corp	Released 9/30/2020
57741	Mechanic Lien	5/19/2020	VC00204358	20181413608	\$6,938.49	Discount Screw Sorp.	Incorrect contract number. Not valid. Void
57722	Mechanic Lien	5/8/2020	VC00163080	20132020663	\$90,000.00	Bella Management Group, Inc.	No actions taken
57720	Mechanic Lien	5/8/2020	VS00043085	20191413298	\$41,979.40	Shannon Gates, Inc.	Released 7/14/2020
57719	Mechanic Lien	4/30/2020	VS00025774	20161407224	\$190,189.24	J.P.Phillips, Inc.	Released 7/28/2020
57714	Mechanic Lien	4/27/2020	0003285819	20181427993	\$150,291.00	HYDRO GATE	Satisfaction 7/16/2020
57715	Mechanic Lien	4/20/2020	0003047519	20181420495	\$17,026.42	Aspen Landscaping Contracting Inc.	No actions taken
57718	Mechanic Lien	3/31/2020	0000533981	20161411509	\$49,353.05	Ground/Water Treatment & Technology LLC	Released 5/22/2020
57716	Mechanic Lien	3/31/2020	0000825463	20181409257	\$15,143.00	High Point Arch Metal Fab LLC	Satisfaction 5/28/2020
57717	Mechanic Lien	3/30/2020	0003294365	20151414403	\$11,377.45	AMG Demolition Inc.	No actions taken
57712	Assignment	3/18/2020	0001299116	20121431668	\$52,648.32	New York City Police Dept	No actions taken
57713	Mechanic Lien	3/16/2020	VS00055743	20191428624	\$158,000.00	Alpine Enterprises NY, Ltd	Bond rejected 1/26/21
57711	Mechanic Lien	3/11/2020	0002763953	85020141411506	\$141,376.19	CONAIR CORPORATION	No actions taken
57710	Assignment	3/11/2020	00012991161	85020181411941	\$136,623.54	RESTANI CONSTRUCTION CORP	No actions taken
57709	Mechanic Lien	3/9/2020	0003294365	85020151414403	\$146,357.49	XXXXDUPLICATE AS ABOVEXXXX	DUPLICATE

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57708	Mechanic Lien	3/9/2020	0003294365	85020151414403	\$146,357.49	CLASSICO BUILDING MAINTENENANCE,INC	No actions taken
57707	Assignment	3/6/2020	00012991161	85020121431668	\$21,191.21	waterwork,jv	No actions taken
57706	Mechanic Lien	3/3/2020	0001252768	85020161414557	\$17,961.00	USC-JENNA,LLC	Satisfaction 4/20/2020
57705	Mechanic Lien	2/27/2020	0000475713	84620171412873	\$12,075.17	IN-CITY ENTERPRISES	Released 12/15/2020; Satisfaction 12/15/2020
57704	Assignment	2/25/2020	VS00028132	ALL	\$114,005.62	New York City Police Dept	No actions taken
57703	Assignment	2/25/2020	VS00007440	ALL	\$12,095.22	New York City Police Dept	No actions taken
57702	Mechanic Lien	2/21/2020	VC00157758	85020151424708	\$542,871.36	AMERICAN MANUFACTURED LLC	Bond Approved 3/10/2020; Released 3/10/2020
57701	Assignment	2/21/2020	VC00148724	85020141411506	\$30,000.00	BEYS SPECIALTY,INC	No actions taken
57700	Assignment	2/20/2020	0000792135	85020141411506	\$30,000.00	BEYS SPECIALTY ,INC	No actions taken
57697	Mechanic Lien	2/13/2020	0000526265	85020191411330	\$444,718.75	OLIVEIRA CONTRACTING,INC	Released 3/6/2020
57695	Mechanic Lien	2/7/2020	0001013609	82620181413608	\$239,975.11	STRONGWELL CORPORATION	Released 10/21/2020
57694	Mechanic Lien	2/4/2020	0003285819	82620181427993	\$119,878.31	AUSTER RUBBER CO, INC	Satisfaction 7/16/2020
57692	Mechanic Lien	1/27/2020	0001733898	85020191405058	\$192,181.78	JID TRANSPORTATION LLC	Satisfaction 2/20/2020
57691	Mechanic Lien	1/27/2020	0003294365	85020151414403	\$11,454.00	CARDELLA TRUCKING CO, INC	Expiry pending
57690	Mechanic Lien	1/27/2020	0002830280	85620155402041	\$115,284.24	EXTECH BUILDING MATERIALS INC	EXTENSION RECEIVED 1/11/21, EXTEND TO 1/27/22
57689	Mechanic Lien	1/24/2020	0003285819	82620181427993	\$89,266.22	BRUCE SUPPLY CORP	Satisfaction 7/16/2020
57688	Mechanic Lien	1/23/2020	VC00157078	84620161423401	\$11,381.51	CASA REDIMIX CONCRETE CORP	Expiry pending
57684	Assignment	1/21/2020	0002387610	85020080020295	\$535,373.12	TIG INSURANCE COMPANY	Expiry pending
57683	Assignment	1/21/2020	0002387610	8502010141745	\$276,535.00	TIG INSURANCE CAMPANY	Expiry pending
57682	Assignment	1/21/2020	0002387610	85020090012327	\$40,064.99	TIG INSURANCE COMPANY	Expiry pending
57687	Mechanic Lien	1/16/2020	0003294365	85020151414403	\$8,400.00	CITY STORE GATES MANUFACTURING CORP	Expiry pending
57685	Mechanic Lien	1/16/2020	0001382664	20181408543	\$113,242.73	INNISS CONSRUCTION INC	Bond Approved 8/5/2020; Released 8/6/2020
57678	Mechanic Lien	1/14/2020	0000578472	07220171414083	\$12,000.00	ATLAS FENCE& RAILING CO,INC	Released 11/25/2020

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57686	Mechanic Lien	1/14/2020	VS00028379	84620181425232	\$33,600.00	MAINSTREAM ELECTRIC,INC	Expiry pending
57677	Assignment	1/3/2020	VS00007440	850201214316680	\$30,492.21	New York City Police Dept	Expiry pending
57675	Mechanic Lien	12/27/2019	0003114910	85020121401441	\$20,966.13	NASDI LLC	Expired 12/27/2020
57674	Mechanic Lien	12/18/2019	0002763953	85020141411506	\$168,446.19	CONAIR CORPORATION	Released 1/27/2020
57670	Assignment	12/16/2019	0002993340	85020100018031	\$354,378.08	subolo contracting corp	Expired 12/16/2020
57667	Mechanic Lien	12/13/2019	0003047519	846 20181420495	\$35,517.50	ASPEN LANDSCAPING CONTRACTING,INC	Satisfaction 2/13/2020
57666	Mechanic Lien	12/13/2019	0001531554	85020171410534	\$45,841.50	ASPEN LANDSCAPING CONTRACTING,INC	Satisfaction 1/14/2020
57663	Mechanic Lien	12/10/2019	VC00157078	84620161423401	\$25,387.37	HD SUPPLY CONSTRUCTION SUPPLY,LTD	Extended 11/25/2020
57665	Mechanic Lien	12/10/2019	0001252768	85020171403887	\$34,879.00	BEST CONCRETE MIX CORP	Satisfaction 8/26/2020
57669	Assignment	12/5/2019	00012991161	85020181411941	\$39,415.00	New York City Police Dept	Expired 12/5/2020
57668	Assignment	12/5/2019	00012991161	85020181411941	\$47,526.37	New York City Police Dept	Expired 12/5/2020
57672	Assignment	12/5/2019	00012991161	85020121431668	\$33,629.15	New York City Police Dept	Expired 12/5/2020
57673	Assignment	12/5/2019	0002991161	85020171401270	\$32,256.43	New York City Police Dept	Expired 12/5/2020
57661	Mechanic Lien	12/5/2019	0002015985	85020141413383	\$78,686.85	MIDTOWN HVAC ENTERPRISES LTD	Satisfaction 2/6/2020
57671	Assignment	12/4/2019	VS00028514	85020161410381	\$7,916.00	PRESPECTIVE CONSTRUCTION	Expired 12/4/2020
57654	Assignment	12/3/2019	000629327	84620181424872	\$210,223.31	LANDSCAPE STRUCTURES	Expired 12/3/2020
57649	Assignment	12/3/2019	0001538690	84620181425324	\$289,205.00	LANDSCAPE STRUCTURES	Expired 12/3/2020
57650	Assignment	12/3/2019	00002458068	84620161416457	\$30,466.80	SPECTRALOCK LLC	Expired 12/3/2020
57648	Assignment	12/3/2019	0003225513	84620181428098	\$49,581.50	RAYMOND MICHARL	Expired 12/3/2020
57651	Assignment	12/3/2019	0000230606189	84620181404479	\$251,855.64	MITCHELL RUBBER	Expired 12/3/2020
57652	Assignment	12/3/2019	0001782617	84620181415410	\$144,839.10	MITCHELL RUBBER	Expired 12/3/2020
57653	Assignment	12/3/2019	000629327	84620181424872	\$184,704.87	MITCHELL RUBBER	Expired 12/3/2020
57656	Assignment	12/3/2019	000627327	84620181424872	\$100,450.53	MITCHELL RUBBER	Expired 12/3/2020
57657	Assignment	12/3/2019	VC00159811	84620171410831	\$170,171.55	MITCHELL RUBBER	Expired 12/3/2020
57658	Assignment	12/3/2019	VC00159811	84620181406016	\$38,480.00	COLD SPRINT GRANITE	Expired 12/3/2020

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57660	Assignment	12/3/2019	VS00028379	84620181425232	\$18,245.00	POLE TECH COMPANY	Expired 12/3/2020
57662	Mechanic Lien	12/3/2019	0001905272	84620171414450	\$11,110.00	PERMIER PLUMBING&HEATING SPECIALISTS,INC	Released 2/5/2020; Satisfaction 6/4/2020
57655	Assignment	12/3/2019	000629327	84620181424872	\$43,501.50	MITCHELL RUBBER	Expired 12/3/2020
57659	Assignment	12/3/2019	VS00028379	84620181402612	\$128,505.46	TRUFUND FINANCIAL	Expired 12/3/2020
57647	Mechanic Lien	12/2/2019	VS00016050	85020181427166	\$995.00	MFS CONSULTING ENGINEERS&SURVEYOR,D.P.C.	Released 1/16/2020
57644	Mechanic Lien	11/21/2019	0003114910	85020121401441	\$36,572.49	PRESTIGE STONE AND PAVERS CORP	Extended 11/21/2021
57646	Mechanic Lien	11/21/2019	VC00112634	85020171414810	\$547,948.55	CLEAN EARTH	Released 1/23/2020
57645	Mechanic Lien	11/19/2019	0000619085	85020171401326	\$14,000.00	JP HOGAN CORING&SAWING CORP	Extended 11/17/2020
57641	Assignment	11/13/2019	0000539156	ALL	\$47,156.20	New York City Police Dept	Expired 11/13/2020
57640	Mechanic Lien	11/13/2019	VC00111772	82720111410698	\$20,988.30	MCKEON DOOR EAST,INC	Extended 11/2/2020
57639	Mechanic Lien	11/12/2019	0000580995	85020161418995	\$145,810.85	NEW York CUSTOM INTERIOR MILLWORK CORP	Bond Approved 5/19/2020; Released 2/21/2020
57636	Mechanic Lien	11/8/2019	0003294365	85020151414403	\$167,033.99	EASTERN PLUMBING & MECHANICAL CONTRACTING,INC	Extended 10/30/2020
57635	Assignment	11/4/2019	0003405710	85020181429132	\$257,185.68	QUEENS BOROUGH PUBLIC LIBRARY	Expired 11/4/2020
57638	Mechanic Lien	11/4/2019	0003294365	85020151414403	\$60,857.66	PMC REBAR,INC	Extended 10/30/2020
57632	Assignment	10/30/2019	00012991161	85020121431668	\$36,355.71	New York City Police Dept	Expired 10/30/2020
57623	Mechanic Lien	10/29/2019	0001750677	84620171409895	\$6,744.36	TARU ASSOICATES CORP	Released 11/2/2020
57633	Mechanic Lien	10/28/2019	VS00019877	84620181420281	\$182,367.69	HIGH POINT ARCHITECTURAL METAL FABRICATORS LLC	Released 12/19/2019
57631	Assignment	10/28/2019	0000489165	85020141411506	\$57,500.00	ROEBELL PAINTING CO,INC	Expired 10/28/2020
57630	Assignment	10/28/2019	00012991161	85020181411941	\$44,789.55	New York City Police Dept	Expired 10/28/2020
57629	Assignment	10/28/2019	VS00015037	85020121444448	\$9,351.00	INTER COUNTY GLASS	Expired 10/28/2020
57628	Assignment	10/28/2019	0000475087	85020121444448	\$15,665.75	VARSITY PLUMBING&HEATING	Expired 10/28/2020
57627	Assignment	10/28/2019	0000824562	85020121444448	\$122,395.75	ACS SYSTEM ASSOCIATES INC	Expired 10/28/2020
57626	Assignment	10/28/2019	00006229674	85020121444448	\$269,208.93	ARK SYSTEMS ELECTRIC	Expired 10/28/2020

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57625	Assignment	10/28/2019	VC00218265	85020121444448	\$8,000.00	IWEISS HOLDING, LLC	Expired 10/28/2020
57624	Assignment	10/28/2019	0002975658	85020141411506	\$11,185.00	LAYOUT,INC	Expired 10/28/2020
57619	Mechanic Lien	10/23/2019	VS00040367	85020151424708	\$20,476.42	BAY CRANE SERVICE INC	Released 11/4/2019
57622	Mechanic Lien	10/23/2019	VC00157758	85020151424708	\$589,559.47	BAY CRANE SERVICE OF NY INC	Reduced amount 01/02/20 TO \$442,478.30-02/13/20 /TO \$ 287,478.300/6/09/20
57618	Mechanic Lien	10/15/2019	VS00025774	85020171408089	\$25,473.38	THE FRANKLIN COMPANY CONTRACTORS,INC	Extended 10/13/2020; Released 2/19/2020
57617	Mechanic Lien	10/15/2019	0000808738	85020151424706	\$439,543.09	SKYLINE INDUSTRIES,LLC	Released 12/23/2019; Satisfaction 5/19/2020
57637	Mechanic Lien	10/11/2019	0001366646	0722017147651	\$232,248.14	ACS SYSTEM ASSOCIATES,INC	Satisfaction 12/6/2019
57615	Mechanic Lien	10/9/2019	0000580995	85020161418995	\$271,780.52	COMMERCIAL DRYWALL CORP	Satisfaction 1/14/2020
57614	Mechanic Lien	10/9/2019	0003294365	85020131421545	\$3,486,918.76	COASTAL ENVIROMENTAL GROUP INC	Extended 9/18/2020
57613	Mechanic Lien	10/9/2019	1111533981	82620161411509	\$12,922.20	HOWARD I SHAPIRO	Released 10/10/2019
57612	Mechanic Lien	10/9/2019	VS00040367	85020151424708	\$124,313.48	HERE RENTALS INCORPORATED	Discharged 6/29/2020
57611	Mechanic Lien	10/2/2019	0000860086	84620181419898	\$37,500.00	STANCO SYSTEMS ELECTRICAL CONTRACTING INC	Satisfaction 11/20/2019
57610	Assignment	10/2/2019	0002103424	85020151423341	\$13,769.71	New York City Police Dept	Expired 10/2/2020
57606	Mechanic Lien	9/26/2019	0000580995	85020131416713	\$154,580.00	COMMERCIAL DRYWALL CORP	Satisfaction 3/6/2020
57605	Mechanic Lien	9/20/2019	VS00028379	84620181402612	\$24,850.00	MESSINA ASPHALT CORP	Extended 9/20/2021
57604	Mechanic Lien	9/20/2019	VS00028379	84620181425232	\$22,000.00	SOIL SOLUTIONS,INC	Satisfaction 2/18/2020
57603	Assignment	9/20/2019	VS00007440	85020121431668	\$22,110.41	New York City Police Dept	Expired 9/20/2020
57600	Assignment	9/5/2019	0002103424	85020151423341	\$7,019.65	New York City Police Dept	Expired 9/5/2020
57599	Assignment	9/5/2019	0002103424	85020151423341	\$3,232.41	New York City Police Dept	Expired 9/5/2020
57601	Assignment	9/5/2019	0002103424	85020151423341	\$25,954.45	New York City Police Dept	Expired 9/5/2020
57602	Assignment	9/5/2019	VS00007440	85020121431668	\$14,084.18	New York City Police Dept	Expired 9/5/2020
57598	Mechanic Lien	8/28/2019	0000515220	85020141408086	\$5,000.00	A.D.E.SYSTEMS,INC	Released 12/18/2019
57597	Mechanic Lien	8/23/2019	0000502339	82620100020465	\$90,743.20	SWEET HOLLOW MANAGEMENT CORP	Extended 8/20/2020

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57596	Mechanic Lien	8/20/2019	0000533981	82620161411509	\$59,025.77	LHV PREACAST,INC	Satisfaction 9/3/2019
57593	Assignment	8/15/2019	0000539156	85020181411941	\$56,388.45	New York City Police Dept	8 Assignment
57595	Mechanic Lien	8/15/2019	0000465320	84620181401321	\$100,570.00	STRONG STEEL CORP	Released 12/4/2019
57594	Assignment	8/15/2019	0000539156	85020181411941	\$51,491.27	New York City Police Dept	8 Assignment
57590	Mechanic Lien	8/8/2019	0002763953	85020141411506	\$3,433.50	ATLANTIC POLYMERS GROUP INC.	Expired 8/8/2020
57577	Mechanic Lien	8/2/2019	vc00178781	84120151423401	\$29,583.09	NeW YoRK SAND AND STONE,LLC	Cancelled 7/18/2019; Duplicate 7/18/2019; Satisfaction 8/13/2019
57589	Mechanic Lien	8/2/2019	vc00178781	84120151423401	\$29,583.09	NeW YoRK SAND AND STONE,LLC	Released 8/23/2019
57585	Mechanic Lien	7/31/2019	0000605797	07120181412185	\$63,725.59	LAKHI GENERAL CONTRACTOR INC	Released 10/28/2019
57584	Mechanic Lien	7/31/2019	0003352365	84120100009841	\$219,525.06	SWEET HLOW MANAGEMENT CORP	Released 4/16/2020
57582	Mechanic Lien	7/30/2019	0002763953	85020141411506	\$57,500.00	Roebell Painting Co., Inc	Released 10/21/2019
57581	Mechanic Lien	7/26/2019	0001569340	84620181424661	\$12,730.00	PLAYSAFE PLAYGROUND SYSTEMS OF NY .INC	Released 9/30/2019
57580	Mechanic Lien	7/26/2019	0000580995	85020161418995	\$249,711.99	TRANSCONTINENTAL STEEL CORP	Extended 7/26/2021
57578	Mechanic Lien	7/24/2019	VC00166018	85020141410894	\$708,095.50	JA LEE ELECTRIC SERVICES LLC	Released 12/5/2019
57588	Assignment	7/24/2019	0000539090	85020141406967	\$450.00	Perfetto Contracting Co Inc	Expired 7/24/2020
57587	Assignment	7/24/2019	0000539090	85020141406967	\$1,652.56	Perfetto Contracting Co. Inc	Expired 7/24/2020
57586	Assignment	7/24/2019	0002103424	85020151423341	\$25,439.26	New York City Police Dept	Expired 7/24/2020
57575	Mechanic Lien	7/18/2019	0002271278	85020161428174	\$1,098,335.29	VITAL PLUMBING,INC	lien /voucher released on 9/23/2019
57574	Mechanic Lien	7/17/2019	0003294365	85020151414403	\$97,180.27	WAUSAU TILE,INC	Released 8/13/2019
57573	Mechanic Lien	7/15/2019	VS00040128	84120171427410	\$6,084.00	NATIONA WATER MAIN CLEANING COMPANY	Satisfaction 8/13/2019
57579	Assignment	7/15/2019	VS00007440	85020121431668	\$19,923.72	New York City Police Dept	8 Assignment
57572	Mechanic Lien	7/8/2019	vs00006712	84620141428533	\$11,078.81	EXTECH BUILDING MATERIALS,INC	Expired 7/8/2020
57570	Assignment	7/3/2019	VS00007440	85020121431668	\$23,064.61	New York City Police Dept	8 Assignment
57569	Assignment	7/3/2019	0001907384	85020151411071	\$5,080.98	New York City Police Dept	8 Assignment
57571	Mechanic Lien	7/3/2019	0003294365	85020131421425	\$3,098.00	LAYOUT INC	Expired 7/3/2020
57576	Mechanic Lien	7/1/2019	VC00178781	84120151423401	\$610,318.84	NeW YORK SAND AND STONE,LLC	Released 8/23/2019

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57568	Mechanic Lien	6/26/2019	VC00128246	85620185402296	\$25,000.00	STATEWIDE DEMOLITION CORP	Released 1/29/2020
57562	Mechanic Lien	6/14/2019	0001863976	85020161413024	\$59,364.51	Phantom Carting Inc.	Bond Approved 10/4/2019; Satisfaction 9/17/2019
57567	Assignment	6/13/2019	0000539156	85020181411941	\$53,524.44	Restani Construction Corp	8 Assignment
57559	Assignment	6/5/2019	VS00019828	85020171408821	\$25,955.00	New York City Police Dept	8 Assignment
57561	Assignment	6/5/2019	VS00019828	85020171408821	\$24,845.00	Uli AB Builders Inc	8 Assignment
57564	Assignment	6/5/2019	VS00019828	85020171408821	\$15,400.00	Uli AB Builders inc	8 Assignment
57560	Assignment	6/5/2019	VS00019828	85020171408821	\$63,524.00	Uli AB Builders inc	8 Assignment
57563	Assignment	6/5/2019	VS00019828	85020171408821	\$89,269.50	Uli AB Builders inc	8 Assignment
57565	Assignment	5/30/2019	0000539156	85020181411941	\$52,675.16	New York City Police Dept	8 Assignment
57566	Assignment	5/30/2019	0000539156	85020181411941	\$52,675.16	New York City Police Dept	Expired 5/30/2020
57555	Mechanic Lien	5/30/2019	0002015985	85020121421196	\$51,364.57	MIDTOWN HVAC ENTERPRISES LTD	Extended 12/5/2019; Satisfaction 2/6/2020
57551	Mechanic Lien	5/28/2019	0002103424	85020151423341	\$2,634.00	ALL AMERICAN TRANSIT MIX CORP	Released 10/10/2019
57552	Assignment	5/14/2019	VS00007440	85020121431668	\$47,314.90	New York City Police Dept	Expired 5/14/2020
57548	Mechanic Lien	5/13/2019	0001252768	85020161414557	\$39,462.00	HALLEN WELDING SERVICE INC	Voucher held 6/19/19, Received extension letter 5/19/20
57553	Assignment	5/9/2019	0002103424	85020151423341	\$2,840.95	New York City Police Dept	Expired 5/9/2020
57554	Assignment	5/9/2019	0001907384	85020151411071	\$5,807.25	New York City Police Dept	Expired 5/9/2020
57537	Assignment	5/7/2019	VS00007440	85020121431668	\$19,576.13	New York City Police Dept	Expired 5/7/2020
57536	Assignment	5/7/2019	000053956	85020181411941	\$97,968.93	New York City Police Dept	8 Assignment
57538	Assignment	5/7/2019	0002103424	85020151423341	\$4,783.68	New York City Police Dept	Expired 5/7/2020
57544	Mechanic Lien	5/6/2019	VC00178781	84120151423401	\$259,118.53	ADVANCED TRANSIT MIX CORP	Bonded 06/17/19. 1 year extension notice requested on 4/20/2020
57542	Mechanic Lien	5/6/2019	VC00157758	85020151424708	\$26,182.26	HERC RENTALS INCORPORATED	Discharged 6/29/2020; Released 5/30/2019
57534	Mechanic Lien	5/3/2019	0000808738	85020151424706	\$133,285.13	HERC RENTALS INCORPORATED	Discharged 9/24/2019
57532	Mechanic Lien	5/2/2019	0000808738	85020151424706	\$305,457.34	VARSITY PLUMBING AND HEATING, INC	Released 7/24/2019

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57526	Mechanic Lien	5/2/2019	VC00117826	85020181417447	\$1,616,053.41	DELUXE BUILDING SOLUTIONS,LLC	Bond Approved 5/6/2019; Extended 5/2/2021; Released 5/6/2019
57535	Mechanic Lien	5/2/2019	0001382664	84620171407234	\$31,950.73	GLOBAL SECURITY GLAZING LLC	Satisfaction 10/29/2019
57531	Mechanic Lien	5/2/2019	0000808738	85020151424706	\$56,416.40	AIR MASTERS,INC	Satisfaction 8/20/2020
57530	Mechanic Lien	5/2/2019	0000808738	85020151424706	\$61,786.52	AIR MASTERS,INC	Satisfaction 8/20/2020
57543	Mechanic Lien	5/2/2019	0002029881	85020151420290	\$158,500.00	STANCO ELICTRICAL CONTRACTIONS INC	Bond rejected 08/08/2019-Bond rejected on 08/11/2019- and 10/30/19
57529	Mechanic Lien	4/30/2019	0000808738	85020151424706	\$147,204.87	VARSITY PLUMBING AND HEATING,INC	Released 6/16/2020
57556	Mechanic Lien	4/26/2019	0000045640	82620191400526	\$2,146,282.31	HAKS ENGINEERS AND LAND SURVEYORS P C	Extended 4/23/2021
57525	Assignment	4/26/2019	0000053990	85020141406967	\$29,280.98	NYS dept of environmental con.	8 Assignment
57524	Assignment	4/26/2019	000053990	85020141406967	\$23,867.42	NYS dept of environmental con.	8 Assignment
57528	Mechanic Lien	4/25/2019	0000571970	85020151424706	\$2,012,419.64	VARSITY PLUMBING AND HEATING,INC	Released 5/3/2019
57517	Mechanic Lien	4/4/2019	0000515220	85020141408086	\$24,000.00	EVERLAST INTERIORS CONSTRUCTION INC	Released 4/18/2019
57518	Mechanic Lien	4/4/2019	0000594325	85020161407223	\$496,259.54	A DIVISION OF MESTEK,INC	Released 5/16/2019
57514	Assignment	4/2/2019	0001907384	85020151411071	\$20,325.32	New York City Police Dept	8 Assignment
57513	Assignment	4/2/2019	0002103424	850201514233441	\$10,100.92	New York City Police Dept	8 Assignment
57515	Assignment	4/2/2019	0000539090	85020141406967	\$29,280.98	NYS Dept of Taxation & Finance	8 Assignment
57516	Assignment	4/2/2019	0000539090	85020141406967	\$23,867.42	NYS Dept of Taxation & Finance	8 Assignment
57512	Assignment	4/2/2019	0000539156	85020181411941	\$49,866.23	New York City Police Dept	8 Assignment
57511	Mechanic Lien	4/1/2019	0001531554	85020171414778	\$13,056.64	EXTECH BUILDING MATERIALS INC	Satisfaction 9/20/2019
57510	Mechanic Lien	3/26/2019	VS00006712	84620141428533	\$97,548.56	JAIDAN INDUSTRIES INC	Released 3/29/2019
57509	Mechanic Lien	3/20/2019	VC00117826	85020181417447	\$7,900.00	VALJATO ENGINEERING.P .C	Bond Approved 5/3/2019; Released 5/3/2019
57508	Assignment	3/18/2019	0002103424	85020101412126	\$46,995.80	New York City Police Dept	Expired 3/18/2020
57499	Assignment	3/18/2019	0002103424	85020101412126	\$58,878.61	New York City Police Dept	8 Assignment
57500	Assignment	3/18/2019	0002103424	85020101412126	\$54,037.63	New York City Police Dept	8 Assignment
57501	Assignment	3/18/2019	0000539156	85020181411941	\$43,689.64	NYS Dept of Taxation & Finance	Expired 3/18/2020

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57502	Assignment	3/18/2019	0002103424	85020101412126	\$56,063.31	New York City Police Dept	Expired 3/18/2020
57503	Assignment	3/18/2019	0002103424	85020101412126	\$52,358.77	New York City Police Dept	8 Assignment
57504	Assignment	3/18/2019	0002103424	85020101412126	\$52,890.09	New York City Police Dept	8 Assignment
57505	Assignment	3/18/2019	0002103424	85020101412126	\$53,830.81	New York City Police Dept	8 Assignment
57507	Assignment	3/18/2019	0000539156	85020181411941	\$43,689.64	New York City Police Dept	8 Assignment
57506	Assignment	3/18/2019	0002103424	85020101412126	\$45,927.37	New York City Police Dept	8 Assignment
57547	Mechanic Lien	3/15/2019	VC00146386	85020181420674	\$29,650.32	ALL AMERICAN TRANSIT MIX CORP	Satisfaction 6/4/2019
57493	Mechanic Lien	3/8/2019	VS00049394	85020181417447	\$140,346.29	NeW YORK CRANE&EQUIPMENT CORP	Expired 3/8/2020
57494	Mechanic Lien	3/7/2019	VC00117826	85020181417447	\$313,285.91	DELUXE BUILDING SOLUTIONS.LLC	Bond Approved 5/3/2019; Released 5/3/2019
57491	Mechanic Lien	3/5/2019	0001675771	84120131427634	\$35,663.60	CASA REDIMIX CONCRETE CORP	Satisfaction 4/15/2019
57488	Mechanic Lien	3/5/2019	VS00023168	84620181423857	\$9,000.00	METRO- AIRE SYSTEMS INC	Expired 3/5/2020
57492	Mechanic Lien	3/5/2019	0002834054	85020101421440	\$12,755.26	AIM BUILDERS CORPORATION	Extended 2/25/2020
57489	Mechanic Lien	3/5/2019	VS00023168	84620181419036	\$4,500.00	METRO -AIRE SYSTEMS INC	Expired 3/5/2020
57498	Mechanic Lien	3/5/2019	0000511596	05620161419307	\$170,000.00	K.D.HERCULES GROUP INC	Released 12/19/2019
57490	Mechanic Lien	3/5/2019	VS00023168	84620171425981	\$6,500.00	METRO-AIRE SYSTEMS INC	Expired 3/5/2020
57545	Mechanic Lien	3/5/2019	0003293385	82620090034069	\$491,867.73	HAKS ENGINEERS,ARCHITECTS AND LAND SURVEYORS,P.C.	Expired 3/5/2020
57485	Mechanic Lien	2/28/2019	VS00049394	85020181417447	\$10,684.05	INFRA-METALS CO	Released 8/21/2019
57478	Mechanic Lien	2/26/2019	0000580995	85020141427541	\$63,486.58	MIDTOWN HVAC ENTERPRISES LTD	Satisfaction 9/6/2019
57479	Mechanic Lien	2/26/2019	0000580995	85020131428340	\$143,114.07	MIDTOWN HVAC ENTERPRISES LTD	Satisfaction 9/6/2019
57476	Mechanic Lien	2/22/2019	0002763953	85020141411506	\$35,562.79	CITY STORE GATES MANUFACTURING CORP	Released 9/30/2019
57497	Mechanic Lien	2/22/2019	VC00171054	84620161414300	\$16,550.00	BIB SERVICES CORP	Expired 2/22/2020
57549	Mechanic Lien	2/22/2019	0000937393	85020181424018	\$33,925.00	BAZAT TRUCKING CORP	Satisfaction 9/3/2019
57546	Mechanic Lien	2/22/2019	0000000000	82620181424018	\$33,925.00	VENDOR # NOT VALID--FMS	Expired 2/22/2020
57480	Assignment	2/20/2019	0001907384	85020151411071	\$31,036.33	New York City Police Dept	8 Assignment

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57482	Assignment	2/20/2019	0001907384	85020151411071	\$29,943.67	New York City Police Dept	8 Assignment
57481	Assignment	2/20/2019	0001907384	85020151411071	\$31,939.18	New York City Police Dept	8 Assignment
57477	Assignment	2/14/2019	VS00007440	85020121431668	\$18,974.84	New York City Police Dept	8 Assignment
57495	Mechanic Lien	2/11/2019	VC00131404	82620181411088	\$593,545.00	GENERAL FOUNDRIES INC	Released 4/19/2019
57473	Assignment	2/6/2019	0000477450	85020141411566	\$89,703.00	Trocom Construction Corp	8 Assignment
57472	Assignment	2/6/2019	VS00007440	85020121431668	\$17,805.30	New York City Police Dept	8 Assignment
57470	Assignment	2/1/2019	000539156	85020181411941	\$57,692.24	New York City Police Dept	8 Assignment
57471	Mechanic Lien	2/1/2019	0002866791	84620161419280	\$45,385.50	TRINITY HIGHWAY REMTALS,INC	Expired 2/1/2020
57469	Mechanic Lien	1/30/2019	0002924407	85020131408317	\$5,076.00	AMERICORE DRILLING & CUTTING INC	Expired 1/30/2020
57468	Mechanic Lien	1/30/2019	0002579273	85020171424691	\$143,000.00	BO GUARDS MECHANICALS LLC	Satisfaction 2/22/2019
57496	Mechanic Lien	1/30/2019	0000547281	20151428001	\$15,910.50	UNITED PAVEMENT MARKING,INC	Extended 1/3/2021
57467	Assignment	1/23/2019	0002103424	85020151423341	\$1,729.55	New York City Police Dept	8 Assignment
57466	Mechanic Lien	1/22/2019	0002831946	84620180003481	\$80,252.72	ACE WIRE & CABLE CO,INC	Satisfaction 3/12/2019
57465	Mechanic Lien	1/17/2019	0002179672	82620121417975	\$8,988.83	HAKS ENGINEERS,ARCHITECTS AND LAND SURVEYORS P C	Released 7/31/2019
57462	Mechanic Lien	1/16/2019	0000533981	85020171412483	\$172,197.97	GRANITE WORKS INC	Bond Approved 2/26/2019; Released 2/26/2019
57459	Mechanic Lien	1/14/2019	vc00125310	82620121439724	\$6,771.13	HAKS ENGINEERS,ARCHITECTS AND LAND SURVEYORD,P.C	Released 3/15/2019
57452	Assignment	1/14/2019	0000539156	85020181411941	\$73,004.99	New York City Police Dept	8 Assignment
57453	Assignment	1/14/2019	0003313542	85020121421196	\$51,364.57	S & N Builders inc	8 Assignment
57454	Assignment	1/14/2019	0001907384	85020151411071	\$28,342.61	New York City Police Dept	8 Assignment
57455	Assignment	1/14/2019	0002103424	85020151423341	\$7,654.95	New York City Police Dept	8 Assignment
57460	Mechanic Lien	1/14/2019	0003114910	82620161410771	\$69,000.00	RITE-WAY INTERNAL REMOVAL,INC	Satisfaction 5/8/2019
57461	Mechanic Lien	1/14/2019	0003059121	82620080029632	\$4,428.01	HAKS ENGINEERS,ARCHITECTS AND LANDSURVEYORS,P.C	Released 7/31/2019
57463	Mechanic Lien	1/14/2019	0000981072	82620111429628	\$4,759.55	HAKS ENGINEERS,ARCHITECTS AND LAND SURVEYORS,P.C.	Released 7/31/2019

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57464	Mechanic Lien	1/14/2019	0001657677	82620040014899	\$1,470.00	HAKS ENGINEERS,ARCHITECTS AND LAND SURVEYORS,P C	Released 3/18/2019
57448	Mechanic Lien	1/9/2019	0001569340	84620161422493	\$12,361.00	Aspen landscaping contracting	Expired 1/9/2020
57447	Mechanic Lien	1/9/2019	0002831946	84620181404458	\$80,252.72	ACE WIRE&CABLE CO.INC	Released 1/18/2019
57522	Mechanic Lien	1/8/2019	VC00117826	06820181417447	\$468,449.13	MOD SETS LLC	Bond Approved 8/2/2019; Released 8/2/2019
57445	Mechanic Lien	1/8/2019	0001675771	84120131427634	\$396,415.97	HIGHWAY SAFETY PROTECTION CORP	Bond Approved 5/20/2019; Released 5/20/2019
57446	Mechanic Lien	1/8/2019	0002543527	85020141415756	\$223,577.75	ASPEN LANDSCAPING CONTRACTING	Released 12/9/2020; Satisfaction 11/17/2020
57458	Mechanic Lien	1/8/2019	0001931120	85020161424080	\$84,790.98	THEMIS CHIMNEY INC	Released 3/5/2019
57450	Mechanic Lien	1/7/2019	0002831946	84620181404458	\$121,766.00	LIGHTING EXPRESSIONS LTD	Released 3/15/2019
57451	Mechanic Lien	1/3/2019	0000888709	85020171421620	\$124,098.25	WANG TECHNOLOGY LLC	Extended 1/3/2020
57449	Mechanic Lien	1/3/2019	0000475713	20070044233	\$14,191.00	PACIFIC LAWN SPRINKLERS INC	Expired 1/3/2020

End of Report