

**Collections Division Public Improvement Lien Docket Since 1/1/2016**  
**ordered by Date Filed, from newest to oldest**

as of 11/1/2019

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57632	Assignment	10/30/2019	00012991161	85020121431668	\$36,355.71	New York City Police Dept	No actions taken
57623	Mechanic Lien	10/29/2019	0001750677	84620171409895	\$6,744.36	TARU ASSOICATES CORP	No actions taken
57631	Assignment	10/28/2019	0000489165	85020141411506	\$57,500.00	ROEBELL PAINTING CO,INC	No actions taken
57630	Assignment	10/28/2019	00012991161	85020181411941	\$44,789.55	New York City Police Dept	No actions taken
57629	Assignment	10/28/2019	VS00015037	85020121444448	\$9,351.00	INTER COUNTY GLASS	No actions taken
57628	Assignment	10/28/2019	0000475087	85020121444448	\$15,665.75	VARSITY PLUMBING&HEATING	No actions taken
57627	Assignment	10/28/2019	0000824562	85020121444448	\$122,395.75	ACS SYSTEM ASSOCIATES INC	No actions taken
57626	Assignment	10/28/2019	00006229674	85020121444448	\$269,208.93	ARK SYSTEMS ELECTRIC	No actions taken
57625	Assignment	10/28/2019	VC00218265	850201214444448	\$8,000.00	IWEISS HOLDING, LLC	No actions taken
57624	Assignment	10/28/2019	0002975658	85020141411506	\$11,185.00	LAYOUT,INC	No actions taken
57633	Mechanic Lien	10/28/2019	VS00019877	84620181420281	\$182,367.69	HIGH POINT ARCHITECTURAL METAL FABRICATORS LLC	No actions taken
57622	Mechanic Lien	10/23/2019	VS00040367	85020151424708	\$589,559.47	BAY CRANE SERVICE OF NY INC	No actions taken
57619	Mechanic Lien	10/23/2019	VS00040367	85020151424708	\$20,476.42	BAY CRANE SERVICE INC	No actions taken
57617	Mechanic Lien	10/15/2019	0000808738	85020151424706	\$439,543.09	SKYLINE INDUSTRIES,LLC	No actions taken
57618	Mechanic Lien	10/15/2019	VS00025774	85020171408089	\$25,473.38	THE FRANKLIN COMPANY CONTRACTORS,INC	No actions taken
57615	Mechanic Lien	10/9/2019	0000580995	85020161418995	\$271,780.52	COMMERCIAL DRYWALL CORP	No actions taken
57614	Mechanic Lien	10/9/2019	0003294365	85020131421545	\$3,486,918.76	COASTAL ENVIROMENTAL GROUP INC	No actions taken
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	No actions taken
57611	Mechanic Lien	10/2/2019	0000860086	84620181419898	\$37,500.00	STANCO SYSTEMS ELECTRICAL CONTRACTING INC	No actions taken
57610	Assignment	10/2/2019	0002103424	85020151423341	\$13,769.71	New York City Police Dept	No actions taken
57606	Mechanic Lien	9/26/2019	0000580995	85020131416713	\$154,580.00	COMMERCIAL DRYWALL CORP	No actions taken

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57603	Assignment	9/20/2019	VS00007440	85020121431668	\$22,110.41	New York City Police Dept	No actions taken
57604	Mechanic Lien	9/20/2019	VS00028379	84620181425232	\$22,000.00	SOIL SOLUTIONS,INC	No actions taken
57605	Mechanic Lien	9/20/2019	VS00028379	84620181402612	\$24,850.00	MESSINA ASPHALT CORP	No actions taken
57601	Assignment	9/5/2019	0002103424	85020151423341	\$25,954.45	New York City Police Dept	No actions taken
57600	Assignment	9/5/2019	0002103424	85020151423341	\$7,019.65	New York City Police Dept	No actions taken
57599	Assignment	9/5/2019	0002103424	85020151423341	\$3,232.41	New York City Police Dept	No actions taken
57602	Assignment	9/5/2019	VS00007440	85020121431668	\$14,084.18	New York City Police Dept	No actions taken
57598	Mechanic Lien	8/28/2019	0000515220	85020141408086	\$5,000.00	A.D.E.SYSTEMS,INC	No actions taken
57597	Mechanic Lien	8/23/2019	0000502339	82620100020465	\$90,743.20	SWEET HOLLOW MANAGEMENT CORP	No actions taken
57596	Mechanic Lien	8/20/2019	0000533981	82620161411509	\$59,025.77	LHV PRECAST,INC	Satisfaction 9/3/2019
57595	Mechanic Lien	8/15/2019	0000465320	84620181401321	\$100,570.00	STRONG STEEL CORP	No actions taken
57594	Assignment	8/15/2019	0000539156	85020181411941	\$51,491.27	New York City Police Dept	8 Assignment
57593	Assignment	8/15/2019	0000539156	85020181411941	\$56,388.45	New York City Police Dept	8 Assignment
57590	Mechanic Lien	8/8/2019	0002763953	85020141411506	\$3,433.50	ATLANTIC POLYMERS GROUP.INC	No actions taken
57589	Mechanic Lien	8/2/2019	vc00178781	84120151423401	\$29,583.09	NeW YoRK SAND AND STONE,LLC	Released 8/23/2019
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
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 HOLLOW MANAGEMENT CORP	No actions taken
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	No actions taken
57587	Assignment	7/24/2019	0000539090	85020141406967	\$1,652.56	Perfetto Contracting Co. Inc	No actions taken
57586	Assignment	7/24/2019	0002103424	85020151423341	\$25,439.26	New York City Police Dept	No actions taken
57578	Mechanic Lien	7/24/2019	VC00166018	85020141410894	\$708,095.50	JA LEE ELECTRIC SERVICES LLC	No actions taken
57588	Assignment	7/24/2019	0000539090	85020141406967	\$450.00	Perfetto Contracting Co Inc	No actions taken

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57575	Mechanic Lien	7/18/2019	0002271278	85020161428174	\$1,098,335.29	VITAL PLUMBING,INC	No actions taken
57574	Mechanic Lien	7/17/2019	0003294365	85020151414403	\$97,180.27	WAUSAU TILE,INC	Released 8/13/2019
57579	Assignment	7/15/2019	VS00007440	85020121431668	\$19,923.72	New York City Police Dept	8 Assignment
57573	Mechanic Lien	7/15/2019	VS00040128	84120171427410	\$6,084.00	NATIONA WATER MAIN CLEANING COMPANY	Satisfaction 8/13/2019
57572	Mechanic Lien	7/8/2019	vs00006712	84620141428533	\$11,078.81	EXTECH BUILDING MATERIALS,INC	No actions taken
57571	Mechanic Lien	7/3/2019	0003294365	85020131421425	\$3,098.00	LAYOUT INC	No actions taken
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
57576	Mechanic Lien	7/1/2019	VC00178781	84120151423401	\$610,318.84	NeW YORK SAND AND STONE,LLC	Released 8/23/2019
57568	Mechanic Lien	6/26/2019	VC00128246	85620185402296	\$25,000.00	STATEWIDE DEMOLITION CORP	No actions taken
57562	Mechanic Lien	6/14/2019	0001863976	85020161413024	\$59,364.51	Phantom Carting Inc.	Satisfaction 9/17/2019; Bond Approved 10/4/2019
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
57564	Assignment	6/5/2019	VS00019828	85020171408821	\$15,400.00	Uli AB Builders inc	8 Assignment
57563	Assignment	6/5/2019	VS00019828	85020171408821	\$89,269.50	Uli AB Builders inc	8 Assignment
57561	Assignment	6/5/2019	VS00019828	85020171408821	\$24,845.00	Uli AB Builders Inc	8 Assignment
57560	Assignment	6/5/2019	VS00019828	85020171408821	\$63,524.00	Uli AB Builders inc	8 Assignment
57556	Mechanic Lien	5/30/2019	0000045640	82620191400526	\$2,146,282.31	HAKS ENGINEERS AND LAND SURVEYORS P C	AMENDED NOTICE RECEIVED ON 08/06/2019AMENDED NOTICE RECEIVED ON 08/19/2019
57555	Mechanic Lien	5/30/2019	0003313542	85020121421196	\$51,364.57	MIDTOWN HVAC ENTERPRISES LTD	No actions taken
57566	Assignment	5/30/2019	0000539156	85020181411941	\$52,675.16	New York City Police Dept	No actions taken
57565	Assignment	5/30/2019	0000539156	85020181411941	\$52,675.16	New York City Police Dept	8 Assignment
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	No actions taken
57548	Mechanic Lien	5/13/2019	0001252768	85020161414557	\$39,462.00	HALLEN WELDING SERVICE INC	Voucher held 6/19/19

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57554	Assignment	5/9/2019	0001907384	85020151411071	\$5,807.25	New York City Police Dept	No actions taken
57553	Assignment	5/9/2019	0002103424	85020151423341	\$2,840.95	New York City Police Dept	No actions taken
57544	Mechanic Lien	5/8/2019	VC00178781	84120151423401	\$259,118.53	ADVANCED TRANSIT MIX CORP	Bonded 06/17/19
57537	Assignment	5/7/2019	VS00007440	85020121431668	\$19,576.13	New York City Police Dept	No actions taken
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	No actions taken
57542	Mechanic Lien	5/6/2019	VC00157758	85020151424708	\$26,182.26	HERC RENTALS INCORPORATED	No actions taken
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
57526	Mechanic Lien	5/2/2019	VC00117826	85020181417447	\$1,616,053.41	DELUXE BUILDING SOLUTIONS,LLC	Bond Approved 5/6/2019; Released 5/6/2019
57529	Mechanic Lien	5/2/2019	0000808738	85020151424706	\$147,204.87	VARSITY PLUMBING AND HEATING,INC	No actions taken
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	No actions taken
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
57530	Mechanic Lien	5/2/2019	0000808738	85020151424706	\$61,786.52	AIR MASTERS,INC	No actions taken
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
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
57512	Assignment	4/2/2019	0000539156	85020181411941	\$49,866.23	New York City Police Dept	8 Assignment
57514	Assignment	4/2/2019	0001907384	85020151411071	\$20,325.32	New York City Police Dept	8 Assignment

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57516	Assignment	4/2/2019	0000539090	85020141406967	\$23,867.42	NYS Dept of Taxation & Finance	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
57507	Assignment	3/18/2019	0000539156	85020181411941	\$43,689.64	New York City Police Dept	8 Assignment
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	No actions taken
57502	Assignment	3/18/2019	0002103424	85020101412126	\$56,063.31	New York City Police Dept	No actions taken
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
57506	Assignment	3/18/2019	0002103424	85020101412126	\$45,927.37	New York City Police Dept	8 Assignment
57508	Assignment	3/18/2019	0002103424	85020101412126	\$46,995.80	New York City Police Dept	No actions taken
57505	Assignment	3/18/2019	0002103424	85020101412126	\$53,830.81	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	No actions taken
57494	Mechanic Lien	3/7/2019	VC00117826	85020181417447	\$313,285.91	DELUXE BUILDING SOLUTIONS.LLC	Bond Approved 5/3/2019; Released 5/3/2019
57492	Mechanic Lien	3/5/2019	0002834054	85020101421440	\$12,755.26	AIM BUILDERS CORPORATION	No actions taken
57491	Mechanic Lien	3/5/2019	0001675771	84120131427634	\$35,663.60	CASA REDIMIX CONCRETE CORP	Satisfaction 4/15/2019
57489	Mechanic Lien	3/5/2019	0000470880	84620181419036	\$4,500.00	METRO -AIRE SYSTEMS INC	No actions taken
57488	Mechanic Lien	3/5/2019	0000470880	84620181423857	\$9,000.00	METRO- AIRE SYSTEMS INC	No actions taken
57545	Mechanic Lien	3/5/2019	0003293385	82620090034069	\$491,867.73	HAKS ENGINEERS,ARCHITECTS AND LAND SURVEYORS,P.C.	No actions taken
57490	Mechanic Lien	3/5/2019	0000470880	84620171425981	\$6,500.00	METRO-AIRE SYSTEMS INC	No actions taken
57498	Mechanic Lien	3/5/2019	0000511596	05620161419307	\$170,000.00	K.D.HERCULES GROUP INC	No actions taken

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
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
57546	Mechanic Lien	2/22/2019	0000000000	82620181424018	\$33,925.00	VENDOR # NOT VALID--FMS	No actions taken
57549	Mechanic Lien	2/22/2019	0000937393	85020181424018	\$33,925.00	BAZAT TRUCKING CORP	Satisfaction 9/3/2019
57497	Mechanic Lien	2/22/2019	VC00171054	84620161414300	\$16,550.00	BIB SERVICES CORP	No actions taken
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
57480	Assignment	2/20/2019	0001907384	85020151411071	\$31,036.33	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	Bonded and released 04/19/2019
57472	Assignment	2/6/2019	VS00007440	85020121431668	\$17,805.30	New York City Police Dept	8 Assignment
57473	Assignment	2/6/2019	0000477450	85020141411566	\$89,703.00	Trocom Construction Corp	8 Assignment
57471	Mechanic Lien	2/1/2019	0002866791	84620161419280	\$45,385.50	TRINITY HIGHWAY REMTALS,INC	No actions taken
57470	Assignment	2/1/2019	000539156	85020181411941	\$57,692.24	New York City Police Dept	8 Assignment
57496	Mechanic Lien	1/30/2019	0000547281	20151428001	\$15,910.50	UNITED PAVEMENT MARKING,INC	No actions taken
57469	Mechanic Lien	1/30/2019	0002924407	85020131408317	\$5,076.00	AMERICORE DRILLING & CUTTING INC	No actions taken
57468	Mechanic Lien	1/30/2019	0002579273	85020171424691	\$143,000.00	BO GUARDS MECHANICALS LLC	Satisfaction 2/22/2019
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

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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
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	No actions taken
57447	Mechanic Lien	1/9/2019	0002831946	84620181404458	\$80,252.72	ACE WIRE&CABLE CO.INC	Released 1/18/2019
57445	Mechanic Lien	1/8/2019	0001675771	84120131427634	\$396,415.97	HIGHWAY SAFETY PROTECTION CORP	Bond Approved 5/20/2019; Released 5/20/2019
57458	Mechanic Lien	1/8/2019	0001931120	85020161424080	\$84,790.98	THEMIS CHIMNEY INC	Released 3/5/2019
57446	Mechanic Lien	1/8/2019	0002543527	85020141415756	\$223,577.75	ASPEN LANDSCAPING CONTRACTING	No actions taken
57522	Mechanic Lien	1/8/2019	VC00117826	06820181417447	\$468,449.13	MOD SETS LLC	Bond Approved 8/2/2019; Released 8/2/2019
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	No actions taken
57449	Mechanic Lien	1/3/2019	0000475713	20070044233	\$14,191.00	PACIFIC LAWN SPRINKLERS INC	No actions taken
57444	Mechanic Lien	12/31/2018	0000511596	05620171404384	\$100,324.85	ALDONA FIRE PROTECTION,INC	No actions taken
57442	Mechanic Lien	12/27/2018	vs00020714	85020171410534	\$82,195.12	MS Broadway Lumber Inc	No actions taken
57443	Mechanic Lien	12/27/2018	0000539156	85020151428271	\$21,846.56	ASPEN LANDSCAPING CONTACTING	Satisfaction 5/17/2019
57441	Assignment	12/21/2018	VS00007440	85020121431668	\$63,320.19	New York City Police Dept	No actions taken
57440	Mechanic Lien	12/21/2018	0002763953	85020141411506	\$24,948.57	NU-TECH FURNISHUNGS,INC	Released 9/23/2019
57439	Mechanic Lien	12/18/2018	vs00025774	85020171408089	\$19,000.00	ISLAND DIVERSIFIED,INC	No actions taken

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57438	Mechanic Lien	12/17/2018	0000836503	82620070041537	\$318,564.00	KLEINBERG ELECTRIC,INC	Released 6/26/2019
57437	Mechanic Lien	12/13/2018	vs00025774	85020161407224	\$223,193.67	NH CONSTRUCTION INC	No actions taken
57434	Mechanic Lien	12/3/2018	VS00016078	85020171405753	\$17,873.02	PEAK SECURITY PLUS,INC	No actions taken
57435	Mechanic Lien	11/28/2018	0000525790	82620161412035	\$9,286.12	PEAK SECURITY PLUS,INC	Bond Approved 5/6/2019; Released 5/6/2019
57433	Mechanic Lien	11/28/2018	0000808738	85020151424706	\$7,108.10	MARJAM SUPPLY CO.	Satisfaction 12/7/2018
57429	Mechanic Lien	11/16/2018	0002850977	82720171413187	\$146,806.00	VERDUGOS GENERAL CONTRACTORS CORP	Satisfaction 2/20/2019
57430	Mechanic Lien	11/16/2018	0001531554	85020171410534	\$291,620.00	AIR CONSTRUCTION CORP	Bond Approved 12/21/2018
57428	Assignment	11/15/2018	0002103424	85020151423341	\$3,436.88	New York City Police Dept	No actions taken
57427	Mechanic Lien	11/8/2018	0001252768	85020151428148	\$96,623.50	BINGHOMTON PRECAST&SUPPLY CORP	Released 6/27/2019
57426	Assignment	11/2/2018	0002103424	85020151423341	\$1,212.03	New York City Police Dept	No actions taken
57425	Assignment	11/2/2018	0002103424	85020131410111	\$6,662.52	New York City Police Dept	No actions taken
57424	Assignment	11/2/2018	0002103424	85020131410111	\$16,182.63	New York City Police Dept	No actions taken
57423	Assignment	11/2/2018	0001907384	85020151411071	\$28,068.11	New York City Police Dept	No actions taken
57422	Assignment	11/2/2018	VC00138585	85020181402602	\$496,890.62	Ameri Restoration inc	No actions taken
57421	Assignment	11/2/2018	0001907384	85020151411071	\$32,906.61	Triumph Construction Corporation	No actions taken
57436	Mechanic Lien	11/1/2018	0000743884	82620141415967	\$122,076.46	base construction corp	Extended 10/10/2019
57418	Mechanic Lien	10/29/2018	000000000	00000000000	\$402,263.94	xxxxxxxxxxxxxxxxxxxxxxx	Expiry pending
57417	Mechanic Lien	10/29/2018	VC00111415	84620161419810	\$2,705.00	ASPEN LANDSCAPING CONTRACTING	Expiry pending
57420	Mechanic Lien	10/23/2018	0003215556	85020181418888	\$47,162.50	N.B.A.CONSTRUCTION INC	Extended 10/23/2020
57419	Mechanic Lien	10/18/2018	0000778448	85020171401786	\$37,150.00	Y&C SPECIALTY PRODUCTS LLC	Released 10/15/2019
57416	Mechanic Lien	10/17/2018	0000501220	84620171413578	\$25,050.50	ASPEN LANDSCAPING CONTRACTING	Bond Approved 3/1/2019
57415	Mechanic Lien	10/15/2018	0003294365	85020131421425	\$816,309.79	I.M.P. PLUMBING&HEATING CORP	Released 3/26/2019
57412	Assignment	10/9/2018	VC00138585	85020181402602	\$461,735.86	TruFund Financial Services inc	Expiry pending
57411	Assignment	10/9/2018	0003287890	85020151414403	\$4,680.00	Triton Structural Concrete inc	Expiry pending
57410	Assignment	10/9/2018	VS00007440	85020121431668	\$24,897.60	New York City Police Dept	Expiry pending



Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57414	Mechanic Lien	10/9/2018	0001006411	85020131405192	\$147,807.76	UP TOWN ELECTRIC,INC	Released 2/22/2019
57409	Mechanic Lien	9/24/2018	0001863952	85020131418250	\$6,194.00	UNITED PAVEMENT MARKING,INC	Extended 9/9/2019
57408	Mechanic Lien	9/24/2018	0002763953	85020141411506	\$56,298.54	Nu-Tech Furnoshings,Inc	Released 10/9/2018
57407	Mechanic Lien	9/24/2018	vc00148663	84620128203931	\$282,953.07	Triple G Consulting corporation	letter received for withdrawing Lien in full with prejudice /on 11/08/2018
57406	Mechanic Lien	9/24/2018	VC00157758	85020151424708	\$1,238,367.00	AWL INDUSTRIES,INC	Expired 9/24/2019
57399	Assignment	9/12/2018	0002103424	85020101412126	\$47,162.98	New York City Police Dept	Expired 9/12/2019
57402	Assignment	9/12/2018	0001907384	85020151411071	\$6,872.55	New York City Police Dept	Expired 9/12/2019
57396	Assignment	9/12/2018	0002103424	85020101412126	\$68,999.07	New York City Police Dept	Expired 9/12/2019
57397	Assignment	9/12/2018	0002103424	85020101412126	\$60,792.32	New York City Police Dept	Expired 9/12/2019
57398	Assignment	9/12/2018	0002103424	85020101412126	\$43,892.42	New York City Police Dept	Expired 9/12/2019
57401	Assignment	9/12/2018	0002103424	85020101412126	\$64,090.82	New York City Police Dept	Expired 9/12/2019
57400	Assignment	9/12/2018	0002103424	85020101412126	\$48,191.31	New York City Police Dept	Expired 9/12/2019
57403	Assignment	9/12/2018	0002103424	85020101412126	\$58,269.29	New York City Police Dept	Expired 9/12/2019
57404	Mechanic Lien	9/12/2018	0002410278	85020121444448	\$121,801.99	ACS SYSTEM Associates,Inc	Satisfaction 11/13/2018
57388	Mechanic Lien	9/10/2018	0002565560	84620151426042	\$18,114.12	ASPEN LANDSCAPING CONTRACTING	Satisfaction 7/16/2019
57395	Assignment	9/10/2018	0002103424	85020151423341	\$1,556.90	New York City Police Dept	Expired 9/10/2019
57394	Assignment	9/10/2018	0001907384	85020151411071	\$17,671.76	Triumph Costruction Corporation	Expired 9/10/2019
57393	Assignment	9/10/2018	0001907384	85020151411071	\$16,690.47	New York City Police Dept	Expired 9/10/2019
57392	Assignment	9/10/2018	0001907384	85020151411071	\$3,436.70	New York City Police Dept	Expired 9/10/2019
57391	Assignment	9/10/2018	0001907384	85020151411071	\$10,799.84	New York City Police Dept	Expired 9/10/2019
57390	Assignment	9/10/2018	VC00138585	85020181402602	\$379,999.05	TruFund Financial Services	Expired 9/10/2019
57389	Assignment	9/10/2018	VS00007440	85020121431668	\$38,215.04	New York City Police Dept	Expired 9/10/2019
57387	Mechanic Lien	9/7/2018	0001569340	84620161419231	\$14,219.50	ASPEN LANDSCAPING CONTRUACTING	Satisfaction 2/22/2019
57386	Mechanic Lien	9/7/2018	0000477450	85020131407150	\$9,000.00	ASPEN LANDSCAPING CONTRACT	Expired 9/7/2019
57385	Mechanic Lien	9/5/2018	0002076550	85020151403309	\$50,047.60	ASPEN LANDSCAPING CONTRACTING	Expired 9/5/2019

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57405	Mechanic Lien	9/4/2018	0000533981	85020151403309	\$879.20	Aspen landscaping Contracting	Released 11/8/2018
57384	Mechanic Lien	8/28/2018	0001252768	85020151428148	\$7,800.00	VILLA CONSTRUCCION INC	Expired 8/28/2019
57382	Mechanic Lien	8/23/2018	VC00146386	8502016142876	\$363,780.71	PTEK INC	Bond Approved 12/21/2018; Released 12/21/2018
57381	Mechanic Lien	8/21/2018	VC00111415	84620161419810	\$10,686.25	N.B.A. CONSTRUCTION INC	Expired 8/21/2019
57380	Mechanic Lien	8/21/2018	0000493030	82620151404325	\$20,592.00	TOLL INTERNATIONAL LLC	Satisfaction 12/11/2018
57379	Mechanic Lien	8/14/2018	0000502339	85020131418473	\$495,179.10	PRESTIGE STONE&PAVERS CORP	Expired 8/14/2019
57373	Mechanic Lien	8/10/2018	vs00019828	85020171408821	\$126,769.50	Alpine Enterprises NY LTD	Satisfaction 11/28/2018
57372	Assignment	8/9/2018	VS00007440	85020121431668	\$3,631.00	New York City Police Dept	Expired 8/9/2019
57367	Assignment	8/9/2018	VC00138585	85020181402602	\$235,085.10	TruFund Financial Services. Inc.	Expired 8/9/2019
57364	Assignment	8/9/2018	0002103424	85020151423341	\$7,044.55	New York City Police Dept	Expired 8/9/2019
57365	Assignment	8/9/2018	0002103424	85020151423341	\$7,044.55	New York City Police Dept	Expired 8/9/2019
57366	Assignment	8/9/2018	0001590753	850201514070882	\$100,000.00	AFL Construction Co. Inc.	Expired 8/9/2019
57369	Assignment	8/9/2018	VC00138585	85020181402602	\$229,545.17	TruFund Financial Services. Inc.	Expired 8/9/2019
57370	Assignment	8/9/2018	0001907384	85020151411071	\$31,906.34	New York City Police Dept	Expired 8/9/2019
57371	Assignment	8/9/2018	0002103424	85020151423341	\$208.71	New York City Police Dept	Expired 8/9/2019
57368	Assignment	8/9/2018	VS00007440	85020121431668	\$36,502.64	New York City Police Dept	Expired 8/9/2019
57358	Assignment	8/8/2018	0002458068	84620171419894	\$128,188.00	Broad Construction Inc.	Expired 8/8/2019
57363	Assignment	8/8/2018	0002785596	85020151424706	\$18,180.00	Tishman Construction Corp	Expired 8/8/2019
57362	Assignment	8/8/2018	VC00151701	85020161428760	\$288,666.16	New York City Police Dept	Expired 8/8/2019
57361	Mechanic Lien	8/8/2018	0002029881	85020151420290	\$146,080.12	STANCO ELECTRICAL CONTRACTORS,INC	Expired 9/20/2019
57360	Assignment	8/8/2018	0000554893	84620171421451	\$115,514.30	Empire Constrol Abatement	Expired 8/8/2019
57359	Assignment	8/8/2018	0000554893	84620171421451	\$26,428.50	Empire Control Abatement	Expired 8/8/2019
57354	Mechanic Lien	8/7/2018	0002416384	82720171404126	\$31,670.00	TRIBOROUGH ELECTRIC,INC	Released 3/15/2019
57353	Mechanic Lien	8/7/2018	0002416384	85020171420597	\$103,008.79	TRIBOROUGH ELECTRIC,INC	Discharged 8/20/2018
57339	Mechanic Lien	7/27/2018	0000124590	85020040018658	\$2,729,185.79	ROCKMORE CONTRACTING CORP	Extended 7/17/2019

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57337	Mechanic Lien	7/25/2018	VS00026452	84620171410576	\$17,024.75	LONG ISLAND TINSMITH SPPLY CORP	Satisfaction 8/15/2018
57338	Mechanic Lien	7/23/2018	0000808738	85020151424706	\$55,242.73	SH5 CONSTRUCTION CORPORATION	voucher held
57336	Mechanic Lien	7/17/2018	0000124590	85020040018658	\$380,702.63	ORTH STAR MECHANICAL,INC	Expired 9/12/2019
57334	Mechanic Lien	7/5/2018	0003060240	85020156201456	\$400,000.00	CES CONSULTANTS ,INC	Expired 9/12/2019
57335	Mechanic Lien	7/3/2018	0000594325	85020141405659	\$30,000.00	APPLIED HEAT TRANSFER,INC	Extended 7/3/2020
57333	Mechanic Lien	6/27/2018	0001004700	84620151409948	\$40,821.30	TRI-STATE PAVING,LLC	Extended 6/27/2020; Released 7/8/2019
57331	Mechanic Lien	6/26/2018	vs00016078	85020141428383	\$36,956.47	WINDSOR ELECTRICAL CONSTRUCTING,INC	Satisfaction 11/16/2018
57330	Mechanic Lien	6/20/2018	0001032847	85020141404027	\$8,887.41	FIVE BOROUGH NYC,LLC	Expired 7/17/2019
57329	Mechanic Lien	6/19/2018	0002763953	85020141411506	\$20,184.45	CLEAN EARTH, INC	Released 5/2/2019
57328	Assignment	6/18/2018	0001907384	85020151411071	\$4,418.03	One Police Plaza	Expired 6/18/2019
57327	Assignment	6/18/2018	0001907384	85020151411071	\$12,763.14	One Police Plaza	Expired 6/18/2019
57326	Assignment	6/18/2018	0001907384	85020151411071	\$3,435.98	One Police Plaza	Expired 6/18/2019
57325	Assignment	6/18/2018	0002103424	85020151423341	\$2,805.29	One Police Plaza	Expired 6/18/2019
57324	Mechanic Lien	6/14/2018	0000503691	85020161416203	\$55,242.73	SH5 Construction Corporation	Released 7/23/2018
57319	Mechanic Lien	6/11/2018	0000836503	82620070041537	\$5,533.06	Atlantic Contracting & Specialties,LLC	Discharged 3/27/2019
57320	Mechanic Lien	6/11/2018	0002763953	85020141411506	\$32,014.00	Tiger Security Group,Inc	Expired 7/19/2019
57318	Mechanic Lien	6/4/2018	0003257710	84620151413668	\$33,958.00	F J P MECHANICAL,INC	Extended 5/20/2019
57317	Assignment	6/1/2018	VS00007440	85020121431668	\$21,594.93	New York City Police Dept	Expired 6/1/2019
57316	Assignment	6/1/2018	0000515220	85020141408086	\$1.00	Design and Construction	Expired 6/1/2019
57315	Mechanic Lien	5/21/2018	0000808738	85020151424706	\$27,850.00	FAXA INC	Expired 5/21/2019
57314	Mechanic Lien	5/21/2018	0000808738	85020151424706	\$31,806.86	FAXA INC	Expired
57313	Mechanic Lien	5/21/2018	0000808738	85020151424708	\$25,405.18	FAXA INC	Expired 7/22/2019
57312	Mechanic Lien	5/15/2018	0000533981	85020151403309	\$98,482.00	First State Fabrication,LLC	Bond Approved 7/25/2018; Released 5/14/2019
57305	Mechanic Lien	5/9/2018	0001906641	85620135401111	\$9,184.81	Advanced Construction Equipment Corp	Extended 5/8/2020

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57307	Mechanic Lien	5/9/2018	0003395224	84120151425306	\$579,254.78	Transpo Industries Inc	Extended 5/9/2020
57311	Mechanic Lien	5/9/2018	0002802922	85020040018658	\$1,031,774.80	A.T.J. Electrical Co,Inc	Expired 9/12/2019
57306	Mechanic Lien	5/9/2018	0003395224	84120161420315	\$234,597.28	Transpo Industries,inc	Extended 5/9/2020
57309	Mechanic Lien	5/8/2018	000049617	85020141418737	\$284,702.41	County Metal & Glass Inc	Expired 5/8/2019
57308	Mechanic Lien	5/8/2018	V000049617	85020141418737	\$38,363.85	County Metal&Glass Inc	AMENDED LIEN 07/09/18
57304	Mechanic Lien	5/2/2018	0000836503	82620070041537	\$3,583.06	Atlantic Contracting & specialties,LLC	Discharged 3/27/2019
57303	Mechanic Lien	5/2/2018	0000836503	82620070041537	\$306,870.46	Atlantic Contracting&Specialties,Ilc	Discharged 3/27/2019
57302	Mechanic Lien	5/1/2018	0003082751	85020171409061	\$994.00	NeT WORK OF PATROLS,INC	Bond Approved 8/14/2019; Released 8/14/2019
52815	Mechanic Lien	5/1/2018	000515220	85020161429177	\$10,860.00	NeTWORK OF PATROLS,INC	Expired 5/1/2019
57301	Mechanic Lien	5/1/2018	000515220	85020161429177	\$10,860.00	NeTWORK OF PATROLS,INC	Voucher and released
57300	Mechanic Lien	5/1/2018	0003082751	85020171410952	\$1,962.80	Network of Patrols,Inc	Voucher and released
57296	Assignment	4/25/2018	0002103424	85020151423341	\$5,077.34	New York City Police Dept	Expired 4/25/2019
57295	Assignment	4/25/2018	VS00007440	85020121431668	\$50,975.67	New York City Police Dept	Expired 4/25/2019
57294	Mechanic Lien	4/25/2018	vc00111089	04020169673926	\$16,875.00	Berco Tank,LLC	Expired 4/25/2019
57293	Mechanic Lien	4/24/2018	0000808738	85020151424706	\$5,415,196.66	AWL Industries Inc	Released 5/29/2018
57290	Assignment	4/20/2018	VC00146386	85020161428760	\$201,325.60	BOC Capital	Expired 4/20/2019
57289	Assignment	4/20/2018	0000537585	85020151421230	\$306,908.21	New York City Police Dept	Expired 4/20/2019
57291	Assignment	4/20/2018	0002103424	85020151423341	\$819.72	New York City Police Dept	Expired 4/20/2019
57292	Assignment	4/20/2018	VS00007440	85020121431668	\$45,776.45	New York City Police Dept	Expired 4/20/2019
57283	Mechanic Lien	4/19/2018	0003294365	85020151414403	\$11,377.45	AMG Demolition Inc	Extended 4/16/2019
57282	Mechanic Lien	4/19/2018	0003294365	85020141421706	\$9,750.85	Up Town Electric,Inc	Released 4/16/2018
57288	Assignment	4/13/2018	VC00138585	85020181402602	\$184,097.18	TruFund Financial Services inc	Expired 4/13/2019
57287	Assignment	4/13/2018	0000445915	85020151414403	\$40,564.00	Triton Structural Concrete inc.	Expired 4/13/2019
57280	Mechanic Lien	4/11/2018	0003294365	85020151414403	\$40,564.00	ASBESTOLITH MANUFACTURING CORPORATION	Extended 4/11/2020

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57285	Mechanic Lien	4/11/2018	0001863976	84620100007836	\$27,182.96	Triboro Contractors Supply Corp	Extended 3/29/2019
57310	Mechanic Lien	4/11/2018	0003294365	85020121431652	\$27,182.96	triboro contractors Supply corp	Expired 7/22/2019
57284	Mechanic Lien	4/11/2018	0000898028	82720111410516	\$192,917.60	KPM Construction Services Inc	Extended 4/11/2020
57286	Mechanic Lien	4/9/2018	0000805970	82620131429312	\$101,388.75	Aspen Landscaping Contracting Inc	Bond Approved 6/4/2018; Released 6/4/2018; Satisfaction 7/31/2019
57322	Mechanic Lien	3/29/2018	VS00025774	85020171408089	\$10,660.10	AMG DEMOLITION Inc	Released 7/17/2018
57323	Mechanic Lien	3/29/2018	VS00025774	85020161420630	\$9,900.00	AMG DEMOLITION INC	Extended 3/27/2020
57279	Mechanic Lien	3/21/2018	0003226293	84120131415123	\$272,975.20	L&M fabrication and Machine,Inc	Held 4/6/2018
57278	Mechanic Lien	3/19/2018	0003294365	85020141421706	\$9,750.85	Up town Electric, Inc	Expired 3/19/2019
57277	Mechanic Lien	3/19/2018	0002922101	85020131408317	\$33,950.14	Long Island Tinsmith Supply Corp.	Extended 2/11/2019
57276	Mechanic Lien	3/14/2018	0003114910	85020121401441	\$3,388,958.00	NICHOLAS INDUSTRIES & CONSTRUCTION SERVICES INC	Bond Approved 8/6/2018
57275	Mechanic Lien	3/5/2018	0000554893	84520171421451	\$11,273.00	FJP Mechanical Inc	Expired 3/5/2019
57274	Mechanic Lien	2/23/2018	0000808738	85020151424706	\$129,039.32	Varsity Plumbing and Heating Inc	Released 3/15/2018
57273	Assignment	2/20/2018	VS00007440	85020121431668	\$66,301.26	New York City Police Dept	Expired 2/20/2019
57272	Assignment	2/20/2018	VC00136933	85020151422412	\$750,000.00	Cruz Contractors LLC	Expired 2/20/2019
57270	Mechanic Lien	2/14/2018	0003257710	84620151413668	\$16,530.71	I.S.M. Electric Inc	Expired 2/14/2019
57255	Assignment	2/12/2018	VC00146386	85020161428760	\$265,040.43	Boc Capital Corp	Expired 2/12/2019
57268	Mechanic Lien	2/7/2018	0002866791	84620161419280	\$41,758.50	Trinity Highway Rentals Inc.	Expired 2/7/2019
57265	Assignment	2/1/2018	VS00007440	85020121431668	\$6,244.45	New York City Police Dept	Assignment
57249	Mechanic Lien	1/31/2018	0000808738	85020151424706	\$18,180.00	HuiCatao,Corp	Released 3/21/2018
57252	Mechanic Lien	1/31/2018	0000808738	85020151424706	\$132,715.00	HuiCatao,Corp	Released 3/21/2018
57267	Assignment	1/29/2018	0001907384	85020151411071	\$3,927.99	New York City Police Dept	Assignment
57266	Mechanic Lien	1/29/2018	0000000000	85020141412577	\$1,577,851.20	PETK Inc	Lien ENTER IN ERROR
57258	Assignment	1/26/2018	0002103424	85020101412126	\$62,023.32	New York City Police Dept	Assignment
57251	Mechanic Lien	1/25/2018	0002866791	84620161419280	\$5,330.00	DKN Ready Mix LLC	Expired 1/25/2018

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57248	Mechanic Lien	1/24/2018	0000825463	84620151428082	\$46,170.38	mac Felder,Inc	Satisfaction 5/9/2018
57254	Assignment	1/23/2018	0002103424	85020101412126	\$60,418.27	New York City Polcie Dept	Expired 1/23/2019
57257	Assignment	1/23/2018	0002103424	85020101412126	\$59,741.68	New York City Police Dept	Assignment
57256	Assignment	1/23/2018	0002103424	85020101412126	\$46,933.65	New York City Police Dept	Assignment
57243	Mechanic Lien	1/22/2018	0001252768	85020141412577	\$1,577,851.20	PETK Inc	Bond Approved 6/19/2018
57246	Mechanic Lien	1/22/2018	0001931120	85020161424080	\$261,070.03	Walsh Electrical Contracting Inc	Bond Approved 12/24/2018
57236	Mechanic Lien	1/17/2018	0000923540	84620141429281	\$123,535.48	East End Solutions Inc	Satisfaction 8/21/2018
57235	Mechanic Lien	1/17/2018	0000923540	84620141429281	\$209,984.66	East End Steel Fabrications ,Inc	Satisfaction 8/21/2018
57245	Mechanic Lien	1/17/2018	VC00157758	85020151424708	\$27,000.00	Faxa Inc	Released 1/26/2018
57244	Mechanic Lien	1/17/2018	0003294365	85020121431652	\$16,274.00	Atlas Asphalt	Extended 1/17/2020
57234	Mechanic Lien	1/16/2018	VC00136933	85020151422412	\$15,324.00	KSA Protection Corp.	Satisfaction 2/23/2018
57233	Mechanic Lien	1/11/2018	0000515220	85020141408086	\$102,618.42	Walsh Electrical Contracting Inc	Bond 4/10/2018; Released 5/16/2018
57232	Mechanic Lien	1/2/2018	0000480939	82620050022201	\$22,000.00	Artel Communications Corp	Approved 3/1/2018
57242	Assignment	12/20/2017	0002103424	85020151423341	\$4,721.94	New York City Police Dept	Expired 12/20/2018
57231	Mechanic Lien	12/20/2017	0003395224	84120171423177	\$11,286.05	Swarco Industries Inc	Released 12/27/2017
57230	Mechanic Lien	12/20/2017	0003395224	84120171423251	\$29,040.00	Swarco-Reflex Inc	Released 12/27/2017
57238	Assignment	12/12/2017	0000594325	85020141405659	\$170,000.00	Tiley Technologies inc Dba EnviroSep	Expired 12/12/2018
57237	Assignment	12/12/2017	0000594325	85020141405659	\$72,750.00	Miller Proctor Nickolas Inc	Expired 12/12/2018
57239	Assignment	12/11/2017	0000537585	85020151421230	\$74,946.49	New York City Police Dept	Expired 12/11/2018
57241	Assignment	12/11/2017	0000537585	85020151421230	\$64,548.97	New York City Police Dept	Expired 12/11/2018
57240	Assignment	12/5/2017	V000005914	85020141421706	\$22,811.00	Triton Structural Concrete Inc	Expired 12/5/2018
57214	Mechanic Lien	12/5/2017	0003114910	84620121401441	\$6,300.00	B&R Cast Iron Products Inc	Bond 3/21/2018
57213	Mechanic Lien	12/1/2017	0003114910	84620121401441	\$4,845.00	Coastal Pipeline Products Corp	Bond 3/21/2018
57374	Mechanic Lien	11/29/2017	0003294365	85020151414403	\$60,857.66	PMC REBAR,INC	BONDED ON 02/15/2018
57211	Mechanic Lien	11/29/2017	0003294365	85020151414403	\$60,857.66	PMC REBAR,INC	Bond 1/25/2018; Bond Approved 2/15/2018

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57229	Assignment	11/28/2017	VS00007440	85020121431668	\$93,052.11	New York City Police Dept	Expired 11/28/2018
57212	Mechanic Lien	11/28/2017	0000743884	82620040027836	\$219,122.48	Kelly Masonry Corporation	Released 5/7/2018
57210	Mechanic Lien	11/20/2017	VC00111415	84620151423839	\$23,000.00	Raymond Michael LTD.Corp	Expired 12/26/2018
57209	Mechanic Lien	11/17/2017	VS00015459	84620161421107	\$13,451.07	MBJ Wholesale Fencing Inc	Release 2/8/18
57215	Mechanic Lien	11/16/2017	VC00116717	85020171415661	\$8,970.00	DKN Ready Mix LLC	Satisfaction 1/30/2018
57208	Assignment	11/15/2017	0002103424	85020151423341	\$4,831.58	New York City Police Dept	Expired 11/15/2018
57205	Assignment	11/8/2017	0000802955	85020141419233	\$32,074.00	Maspeth Supply Co Llc	Expired 11/8/2018
57204	Mechanic Lien	11/8/2017	0000477450	85020121417512	\$28,692.28	Tully Construction Co.	Expired 12/26/2018
57203	Mechanic Lien	11/8/2017	0000477450	85020121417512	\$129,788.50	Willets Point Asphalt Corp.	Expired 12/26/2018
57202	Mechanic Lien	11/6/2017	0000571751	07120171420687	\$105,000.00	Quick Fix Home Improvement LLC	Discharged 11/20/2018
57206	Assignment	11/3/2017	0002103424	85020151423341	\$3,278.86	New York City Police Dept	Expired 11/3/2018
57207	Assignment	11/3/2017	0002103424	85020151423341	\$7,879.10	New York City Police Dept	Expired 11/3/2018
57198	Mechanic Lien	11/3/2017	0001750677	85020161417326	\$20,273.61	DKN Ready Mix LLC	Released 1/11/2018
57197	Mechanic Lien	11/3/2017	VS00019828	85020171404444	\$34,760.00	N.B.A Construction Inc.	Expired 12/27/2018
57196	Mechanic Lien	11/1/2017	0003294365	85020131421545	\$3,486,918.76	Coastal Environmental Group Inc	Extended 11/1/2019; Expired 11/1/2019
57201	Assignment	10/24/2017	VC00146386	85020161428760	\$651,269.63	Boc Capital Corp	Expired 10/24/2018
57195	Mechanic Lien	10/20/2017	0000898028	82720111410516	\$52,301.63	United Structural Works Inc	Extended 10/2/2018
57199	Assignment	10/20/2017	0000539090	85020141406967	\$3,506.36	NYS Dept of Taxation & Finance	Expired 10/20/2018
57200	Assignment	10/20/2017	0000539090	85020141406967	\$465,654.80	NYS Dept of Environmental Converstion	Expired 10/20/2018
57192	Mechanic Lien	10/16/2017	0000515220	85020141408086	\$52,426.00	Exterior Technologies ,Inc	Discharged 11/16/2017
57191	Assignment	9/28/2017	0000592900	85020141420117	\$2,970.41	New York City Police Dept	Expired 9/28/2018
57190	Assignment	9/28/2017	0000592900	85020141420117	\$2,970.41	New York City Police Dept	Expired 9/28/2018
57184	Assignment	9/25/2017	0002410278	85020121444448	\$119,362.72	Admiral Construction LLC	Expired 9/25/2018
57183	Assignment	9/25/2017	VS00007440	85020121431668	\$52,007.25	New York City Police Dept	Expired 9/25/2018
57182	Assignment	9/21/2017	0002103424	85020101412126	\$40,225.16	New York City Police Dept	Expired 9/21/2018

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57177	Mechanic Lien	9/21/2017	0000580995	84620151415424	\$33,855.31	G&G Mechanical Enterprises LLC	Released 10/2/2017
57181	Assignment	9/18/2017	0000614506	85020121444448	\$46,000.00	Admiral Construction LLC	Expired 9/18/2018
57178	Mechanic Lien	9/17/2017	0002410278	85020121444448	\$46,000.00	Risa Management Corp	Expired 10/25/2018
57176	Mechanic Lien	9/15/2017	0003352365	82620100020465	\$90,743.20	Sweet Hollow Management Corp	Extended 9/15/2019
57180	Assignment	9/12/2017	0002103424	85020131410111	\$5,931.57	New York City Police Dept	Expired 9/12/2018
57193	Assignment	9/8/2017	0002103424	85020151423341	\$4,466.96	New York City Police Dept	Expired 9/8/2018
57194	Assignment	9/8/2017	0001907384	85020151411071	\$2,783.68	New York City Police Dept	Expired 9/8/2018
57188	Assignment	9/7/2017	0000629327	84620161405027	\$195,029.00	Game Time	Expired 9/7/2018
57187	Assignment	9/7/2017	0000629327	84620161405027	\$100,566.86	Mitchell Rubber Products Inc	Expired 9/7/2018
57189	Assignment	9/7/2017	0000629327	84620161405027	\$356,090.63	Landscape Structures	Expired 9/7/2018
57186	Assignment	9/7/2017	VC00172091	84620171405552	\$128,633.00	Hanover Architectural Products	Expired 9/7/2018
57171	Mechanic Lien	9/5/2017	VS00011761	84120151423401	\$58,430.55	US Electrical Services Inc dba Monarch Electric Co	Satisfaction 10/10/2017
57170	Mechanic Lien	9/5/2017	0002565560	84620151426042	\$34,873.98	Prestige Stone and Pavers Corp	Extended 9/5/2019; Released 7/3/2019
57169	Mechanic Lien	9/5/2017	0003114910	85020121401441	\$36,572.49	Prestige Stone and Pavers Corp	Notice of Pendency 9/8/2017; Released 10/5/2017
57174	Assignment	8/30/2017	0002103424	85020101412126	\$66,356.55	New York City Police Dept	Expired 8/30/2018
57175	Assignment	8/30/2017	0002103424	85020101412126	\$72,190.83	New York City Police Dept	Expired 8/30/2018
57168	Mechanic Lien	8/30/2017	0003113413	85020141417866	\$305,138.00	Creative Furniture Solutions, LLC	Bond Approved 9/22/2017; Satisfaction 12/21/2018
57165	Assignment	8/22/2017	VS00007440	85020121431668	\$42,775.86	New York City Police Dept	Expired 8/22/2018
57160	Mechanic Lien	8/21/2017	0001531554	85020111441631	\$18,229.00	Themis Chimney Inc	Extended 8/21/2019
57167	Assignment	8/18/2017	0003143910	85020177206736	\$21,564.38	Boc Capital Corp	Expired 8/18/2018
57166	Assignment	8/16/2017	0002103424	85020151423341	\$4,568.91	New York City Police Dept	Expired 8/16/2018
57164	Assignment	8/16/2017	VS00007440	85020121431668	\$38,985.11	New York City Police Dept	Expired 8/16/2018
57159	Mechanic Lien	8/15/2017	0002015985	85020121421196	\$28,215.00	Zoho Stone Architectural Products LLC	Released 8/28/2018



Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57145	Mechanic Lien	8/10/2017	0003294365	85020151414403	\$60,000.00	PMC Rebar, Inc	Expired 8/10/2018
57142	Mechanic Lien	8/9/2017	0000888709	84620171406484	\$9,230.00	B&R Cast Iron Products Inc	Released 8/28/2017
57143	Mechanic Lien	8/9/2017	0002410278	85020121444448	\$159,055.45	ACS System Associates	Satisfaction 8/23/2017
57158	Mechanic Lien	8/7/2017	0002015985	85020121421196	\$22,228.50	Exterior Erecting Services,Inc	Released 1/29/2018
57141	Mechanic Lien	8/4/2017	0002203870	82620151417598	\$41,566.32	Lally Pipe & Tube	Expired 9/5/2018
57139	Mechanic Lien	7/31/2017	0000888709	84620171407026	\$2,469.00	B&R Cast Iron Products Inc	Released 8/11/2017
57154	Assignment	7/27/2017	0003257710	84620151413668	\$64,950.00	Mitchell Rubber Products Inc	Expired 7/27/2018
57137	Mechanic Lien	7/27/2017	VC00157078	84620161423401	\$112,779.77	Olsen Creative Landscaping	Released 10/6/2017
57138	Mechanic Lien	7/27/2017	VS00024599	85020141417866	\$305,138.00	Creative Furniture Solutions,LLC	Expired 7/27/2018
57136	Mechanic Lien	7/26/2017	0002255819	82620141428516	\$20,000.00	Northeast Electrical Contractors, Inc	Released 4/5/2018
57133	Mechanic Lien	7/19/2017	0000629327	85020171401353	\$4,645.00	Coastal Pipeline Products Corp	Released 7/25/2017
57134	Mechanic Lien	7/19/2017	0002255819	82620141424430	\$37,154.31	Northeast Electrical Contractors, Inc	Released 4/6/2018
57132	Mechanic Lien	7/13/2017	0001863952	85020141407518	\$85,572.26	Advanced Transit Mix Corp	Extended 7/13/2019
57146	Mechanic Lien	7/13/2017	0003294365	85020161416924	\$11,025.00	B&R Cast Iron Products Inc	Released 8/11/2017
57153	Assignment	7/12/2017	0003257710	84620151413668	\$35,640.00	Landscape Structures	Expired 7/12/2018
57152	Assignment	7/12/2017	0002643595	84620171409897	\$238,267.35	Landscape Structures	Expired 7/12/2018
57150	Assignment	7/12/2017	0000629327	84620161405027	\$198,278.80	Mitchell Rubber Products Inc	Expired 7/12/2018
57151	Assignment	7/12/2017	VC00191008	84620171405552	\$23,571.44	Cold Spring Granite Co.	Expired 7/12/2018
57130	Mechanic Lien	7/5/2017	VS00015459	84620161417656	\$14,839.27	American Materials Landscaping LLC	Satisfaction 8/28/2017
57129	Mechanic Lien	7/3/2017	0001018267	85020141427526	\$5,200.00	Canal Asphalt Inc	Released 12/14/2017 / Satisfaction 12/29/17
57131	Mechanic Lien	7/3/2017	0001018267	85020151421001	\$145,002.50	Canal Asphalt Inc	Released 12/14/2017; Satisfaction 12/29/2017
57126	Mechanic Lien	6/26/2017	0001252768	85020141412577	\$4,840.00	Coastal Pipeline Products Corp	Released
57125	Mechanic Lien	6/26/2017	0001252768	85020151428148	\$7,745.00	Coastal Pipeline Products Corp	Released
57147	Assignment	6/23/2017	0000803133	85020161403183	\$216,452.43	AWL Industries Inc	Expired 6/23/2018

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57148	Assignment	6/22/2017	VS00007440	85020121431668	\$52,935.97	New York City Police Dept	Expired 6/22/2018
57149	Mechanic Lien	6/21/2017	0003294365	85020131421425	\$26,966.72	Beach Erectors,Inc	Expired 6/21/2018; Satisfaction 5/30/2019
57114	Mechanic Lien	6/21/2017	0000825463	82720160003136	\$11,850.00	Douglas Paskoe,Inc	bonded
57115	Mechanic Lien	6/21/2017	0003294365	85020131421425	\$26,966.72	Beach Erectors,Inc	Satisfaction 5/30/2019
57144	Mechanic Lien	6/21/2017	0003295643	85020121421196	\$96,438.40	Community Electric Inc	Expired 6/21/2018
57124	Assignment	6/20/2017	0001663124	85020101424079	\$5,725.02	New York City Police Dept	Expired 6/20/2018
57122	Assignment	6/19/2017	0000477450	85020141411566	\$781,512.50	Liberty Mutual Insurance Company	Expired 6/19/2018
57123	Assignment	6/19/2017	0002103424	85020151423341	\$3,700.97	New York City Police Dept	Expired 6/19/2018
57128	Mechanic Lien	6/14/2017	0002959604	04320171401476	\$215,562.13	Extech Building Materials Inc	Release per Law Dept.
57112	Assignment	6/6/2017	0001907384	85020151411071	\$3,712.35	New York City Police Dept	Expired 6/6/2018
57113	Assignment	6/6/2017	0001907384	85020151411071	\$1,671.29	New York City Police Dept	Expired 6/6/2018
57105	Assignment	6/6/2017	0002103424	85020101412126	\$70,899.04	New York City Police Dept	Expired 6/6/2018
57100	Assignment	6/5/2017	0002103424	85020101412126	\$62,847.75	New York City Police Dept	Expired 6/5/2018
57106	Assignment	6/5/2017	0002103424	85020101412126	\$75,559.96	New York City Police Dept	Expired 6/5/2018
57102	Assignment	6/5/2017	0002103424	85020101412126	\$77,017.11	New York City Police Dept	Expired 6/5/2018
57101	Assignment	6/5/2017	0002103424	85020101411216	\$71,625.56	New York City Police Dept	Expired 6/5/2018
57103	Assignment	6/5/2017	0002103424	85020101412126	\$58,983.17	New York City Police Dept	Expired 6/5/2018
57104	Assignment	6/5/2017	0002103424	85020101412126	\$54,691.40	New York City Police Dept	Expired 6/5/2018
57111	Assignment	5/31/2017	VS00007440	85020121431668	\$33,707.35	New York City Police Dept	Expired 5/31/2018
56090	Mechanic Lien	5/24/2017	0003294365	85020151414403	\$33,830.42	Bruce Supply Corp	Satisfaction06/06/2017
56089	Mechanic Lien	5/24/2017	0002922101	85020131408317	\$342,606.01	Mondo USA Inc	Bond Approved
56088	Mechanic Lien	5/24/2017	0003294365	85020151414403	\$118,849.50	Keim Mineral Coatings Of America	Released
57108	Assignment	5/23/2017	0000592900	85020141420117	\$18,882.16	New York City Police Dept	Expired 5/23/2018
57107	Assignment	5/23/2017	0000592900	85020141420117	\$12,943.94	New York City Police Dept	Expired 5/23/2018
57110	Assignment	5/23/2017	0000476729	85020151414403	\$33,830.42	Triton Structural Concrete Inc	Assignment

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
57109	Assignment	5/23/2017	0002103424	85020151423341	\$8,164.78	New York City Police Dept	Expired 5/23/2018
56072	Mechanic Lien	5/12/2017	0000811634	82620151406228	\$9,717.55	Graybar Electric Co., Inc.	Extended 5/12/2020
56075	Assignment	5/10/2017	0003295382	85020137205116	\$500.00	Boc Capital Corp	Expired 5/10/2018
56071	Mechanic Lien	5/9/2017	0002410278	85020121444448	\$21,012.84	Varsity Plumbing and Heating Inc	Released
56074	Assignment	5/8/2017	0003294365	85020151414403	\$10.00	Western Surety Company	Assignment
57157	Assignment	5/6/2017	VC00111415	84620151423839	\$44,849.00	Mitchell Rubber Products Inc	Assignment
57156	Assignment	5/6/2017	0000923540	85620171402447	\$142,813.80	Landscape Structures	Expired 5/6/2018
57155	Assignment	5/6/2017	0000629327	84620141427573	\$11,995.78	Mitchell Rubber Products Inc	Expired 5/6/2018
56068	Mechanic Lien	5/5/2017	0000811634	82620151406228	\$57,445.50	Benfield Electric Supply Corp	Extended 5/5/2019
56065	Mechanic Lien	5/3/2017	0000515220	85020141408086	\$1,580.11	Cooper Electric Supply CO	Expired 5/3/2018
56066	Mechanic Lien	5/3/2017	VC00130694	84620111432431	\$1,624.29	Cooper Electric Supply CO	Satisfaction 06/08/2017
56067	Mechanic Lien	5/2/2017	VS00015459	84620161417656	\$4,449.88	Twin Peaks Inc	Released 05/23/17
56064	Mechanic Lien	5/1/2017	0000471574	82620080016749	\$457,064.62	Five Star Electric Corp	Bonded
56092	Mechanic Lien	5/1/2017	VC00137299	06920162027219	\$30,032.23	Kaila Construction Corp	Satisfaction 7/8/2019
56062	Mechanic Lien	5/1/2017	VC00153784	82720171402416	\$2,312.50	ana's Could LLC	Released 12/22/2017
56080	Assignment	4/27/2017	0000803133	85020131430261	\$273,434.20	Dean Builders Group inc	Assignment
56076	Assignment	4/26/2017	VS00007440	85020121431668	\$52,893.22	New York City Police Dept	Expired 4/26/2018
56061	Mechanic Lien	4/24/2017	0002950273	82620151425458	\$147,008.80	Riccelli Enterprises Inc	Extended 4/24/2019
56059	Mechanic Lien	4/20/2017	0000547281	82620141428667	\$67,850.00	Bazat Trvcking Corp	Release
56046	Mechanic Lien	4/19/2017	VS00015459	84620161423537	\$28,925.00	Transit Mix Corp	Release 06/19/2017
56045	Mechanic Lien	4/19/2017	VS00015459	84620161423446	\$28,925.00	Transit Mix Corp	Release 06/19/2017
56044	Mechanic Lien	4/18/2017	0000547281	82620151428001	\$43,819.00	Durante Brothers Construction Corp	Expired
56051	Assignment	4/18/2017	0000580995	85020131428340	\$100,000.00	The Hanover Insurance Company	Expired 4/18/2018
56052	Assignment	4/18/2017	0002103424	85020151423341	\$1,020.45	New York City Police Dept	Expired 4/18/2018
56053	Assignment	4/17/2017	0000537585	85020151421230	\$101,232.25	New York City Police Dept	Expired 4/17/2018

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
56054	Assignment	4/17/2017	0000537585	85020151421230	\$106,284.83	New York City Police Dept	Expired 4/17/2018
56043	Mechanic Lien	4/12/2017	0003294365	85020151414403	\$13,886.64	Eastern Plumbing & Mechanical Contracting Inc	Expired 4/12/2018
56042	Mechanic Lien	4/11/2017	0000533981	85020151403309	\$387,706.08	Nicholson Construction Campany	bonded
56056	Assignment	4/10/2017	0001907384	85020151411071	\$928.72	New York City Police Dept	Expired 4/10/2018
56057	Assignment	4/10/2017	0002103424	85020151423341	\$6,123.14	New York City Police Dept	Expired 4/10/2018
56058	Assignment	4/10/2017	0002103424	85020151423341	\$3,061.73	New York City Police Dept	Expired 4/10/2018
56048	Assignment	4/10/2017	0000053909	85020141406967	\$8,308.72	NYS Dept of Environmental Conservation	Expired 4/10/2018
56041	Mechanic Lien	4/10/2017	0003257710	84620151404653	\$95,124.10	Cold Spring Granite Co.	Expired 4/18/2018
56049	Assignment	4/5/2017	0000477450	85020141411566	\$1,012,548.36	Liberty Mutual Insurance Company	Expired 4/5/2018
56047	Assignment	4/5/2017	0002991161	85020121431668	\$107,954.94	New York City Police Dept	Expired 4/5/2018
56055	Assignment	4/4/2017	0001907384	85020151411071	\$22,241.66	New York City Police Dept	Expired 4/4/2018
56037	Mechanic Lien	3/31/2017	0000503691	85020141408386	\$35,930.09	Maximum Security Products	Release
56036	Mechanic Lien	3/31/2017	0002785651	85020090040168	\$14,630.00	R.A.M.S. Mechanical Inc	Expired
56087	Mechanic Lien	3/28/2017	VS00015459	84620161403446	\$18,565.23	HD Supply Construction Supply LTD	Satisfaction
56039	Mechanic Lien	3/28/2017	VS00015459	ALL	\$18,565.23	H D Supply Construction Supply LTD	Release ppg hold (error)
56032	Assignment	3/27/2017	0000623660	84620151404653	\$35,200.00	Tec Plumbing Corp	Expired 3/27/2018
56028	Assignment	3/27/2017	0000539090	85020141406967	\$179,302.01	NYS Dept of Environmental Conservation	Expired 3/27/2018
56029	Assignment	3/27/2017	0000806638	85020131423058	\$30,091.37	New York City Police Dept	Expired 3/27/2018
56031	Assignment	3/27/2017	0000806638	85020131423058	\$48,484.44	New York City Police Dept	Expired 3/27/2018
56033	Assignment	3/27/2017	0001569340	84620161419231	\$118,679.00	Mitchell Rubber Products Inc	Expired 3/27/2018
56035	Mechanic Lien	3/27/2017	0001252768	85020141412577	\$1,060,076.29	Moretrench American Corporation	Discharge 04/21/2017
56030	Assignment	3/27/2017	0000806638	85020131423058	\$18,636.08	New York City Police Dept	Expired 3/27/2018
56026	Mechanic Lien	3/21/2017	0000768893	82720010022462	\$1,877,495.93	Rad and D'Aprile Inc.	Extended 3/6/2018
56025	Mechanic Lien	3/17/2017	0002604670	82620090017465	\$85,006.00	Total Safety Consulting LLC	Expired 3/17/2018
56024	Mechanic Lien	3/17/2017	0000585452	84620141406136	\$5,325.80	All Pro Horticulture Inc	Expired

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
56060	Mechanic Lien	3/15/2017	0000547281	82620151428001	\$6,982.92	R P S Lumber & Piling	Expired
56018	Mechanic Lien	3/15/2017	0002834054	85020101421440	\$12,755.26	AIM Builders Corporation	Extended 3/15/2019
56016	Mechanic Lien	3/10/2017	0003312136	85020090037282	\$179,485.60	Morales Electrical Contracting Inc.	Bond
56017	Mechanic Lien	3/10/2017	VC00111415	84620151423839	\$5,990.00	FJP Mechanical Inc	Released 04/25/2017
56011	Mechanic Lien	3/2/2017	0000467819	82620131420224	\$66,498.81	Hellman Electric Corp	Released
56006	Mechanic Lien	2/28/2017	0000547281	85020131416414	\$16,875.40	Twin Peaks Inc	Expired
56007	Mechanic Lien	2/28/2017	0000547281	85020131426116	\$4,935.00	Twin Peaks Inc	Expired
56012	Assignment	2/27/2017	VS00007440	85020121431668	\$34,230.83	New York City Police Dept	Expired 2/27/2018
56009	Assignment	2/24/2017	0000472979	85020100010612	\$87,806.00	Turner Stv a Joint Venture	Assignment
57179	Mechanic Lien	2/24/2017	0000561897	82620151402898	\$76,725.80	Rick's Construction&Ironworks,Inc	Expired 3/27/2018
56005	Mechanic Lien	2/24/2017	0003317742	85020100010612	\$87,806.00	LIF Industroes Inc	Bond 3/8/2017; Bond Approved 3/29/2017
56010	Assignment	2/22/2017	0002103424	85020131410111	\$30,088.49	New York City Police Dept	Expired 2/22/2018
55098	Mechanic Lien	2/16/2017	0000587333	85020131430168	\$20,761.84	Hellman Electric Corp	Release 05/02/2017
56004	Assignment	2/14/2017	0000592900	85020151427916	\$10,601.54	New York City Police Dept	Expired 2/14/2018
55094	Mechanic Lien	2/14/2017	VS00012036	84620151424526	\$37,600.00	Nebcom Inc	Expired
55095	Mechanic Lien	2/14/2017	0000547281	82620141428667	\$74,045.51	Triboro Hardware & Supply Corp	Expired
55096	Mechanic Lien	2/14/2017	0000547281	82620151428001	\$74,045.51	Triboro Hardware & Supply Corp	Satisfaction
56003	Assignment	2/14/2017	0000592900	85020151427916	\$5,488.10	New York City Police Dept	Expired 2/14/2018
56002	Assignment	2/14/2017	0000592900	85020151427916	\$4,825.01	New York City Police Dept	Expired 2/14/2018
55091	Mechanic Lien	2/9/2017	0003294365	85020131421425	\$100,822.64	Phoenix Marine Co,Inc	Expired 2/9/2018
55093	Mechanic Lien	2/8/2017	0001006411	85020125401126	\$393,661.22	Les Structures Breton,Inc	Expired 2/8/2018
55092	Mechanic Lien	2/8/2017	0001006411	85020131405192	\$393,661.22	Les Structures Breton,Inc	Expired 2/8/2018
55090	Assignment	2/7/2017	0000592900	85020141420117	\$8,282.24	New York City Police Dept	Expired 2/7/2018
55089	Assignment	2/7/2017	0002325470	85020090038855	\$85,000.00	Johnson Controls Inc.	Expired 2/7/2018
55097	Assignment	2/7/2017	0002103424	85020151423341	\$1,787.43	New York City Police Dept	Expired 2/7/2018

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
55086	Mechanic Lien	2/2/2017	0002922101	85020131408317	\$213,650.49	Risa Management Corp	Bond-Satisfaction
55080	Mechanic Lien	1/30/2017	0000811634	82620151406228	\$9,210.00	LHV Precast,Inc	Expired
55079	Mechanic Lien	1/30/2017	VS00016323	82620141424496	\$80,000.00	Biltwel General Contractor Corp	Bond
55081	Mechanic Lien	1/30/2017	0000547281	82620151428001	\$110,091.50	All American Transit Mix Corp	Released
55082	Mechanic Lien	1/30/2017	0000547281	82620151428001	\$4,721.00	Advanced Transit Mix Corp	Satisfaction
55083	Mechanic Lien	1/30/2017	0000547281	82620151428001	\$15,910.50	United Pavement Marking Inc	Expired 1/30/2019
55085	Mechanic Lien	1/30/2017	0000811634	82620151406228	\$111,752.58	Casabella Contracting Of NY Inc	Expired
55084	Mechanic Lien	1/30/2017	0000547281	82620151428001	\$19,127.40	Heavy Construction Lumber, Inc	Satisfaction
55078	Mechanic Lien	1/25/2017	VS00016078	85020141428383	\$12,658.00	Network of Patrols, Inc.	Satisfaction 3/2/17
55064	Mechanic Lien	1/23/2017	0002015985	85020141413383	\$24,900.00	Skyhigh Murals Colossal Media Inc	Bonded
55069	Mechanic Lien	1/23/2017	0000547281	82620151428001	\$92,400.00	V.J.Sons Inc	satisfaction /04/21/17
55063	Mechanic Lien	1/23/2017	0002922101	85020131408317	\$124,575.22	Marlin Building Contractors Inc	Expired/Satisfaction
55062	Mechanic Lien	1/23/2017	0000475713	84620070044233	\$14,191.00	Pacific Lawn Sprinklers Inc	Expired 1/18/2019
55076	Assignment	1/19/2017	0002103424	85020101412126	\$57,867.06	New York City Police Dept	Expired 1/19/2018
55075	Assignment	1/19/2017	0002103424	85020101412126	\$66,624.86	New York City Police Dept	Expired 1/19/2018
55077	Assignment	1/19/2017	0002103424	85020101412126	\$63,568.92	New York City Police Dept	Expired 1/19/2018
55061	Mechanic Lien	1/19/2017	0001652102	82620151426255	\$11,834.62	US Electrical Services Inc dba Monarch Electric Co	Satisfaction 01/26/2017
55074	Assignment	1/19/2017	0002103424	85020101412126	\$56,277.21	New York City Police Dept	Expired 1/19/2018
55073	Assignment	1/18/2017	0003123571	85020080020295	\$161,327.01	KS Contracting Corp	Expired 1/18/2018
55072	Assignment	1/18/2017	0000561897	85020131430031	\$35,692.79	UTB-United Technology Inc	Assignment
55049	Mechanic Lien	1/12/2017	0003296428	82720151414911	\$21,895.56	PJP Installers Inc	Release
55048	Mechanic Lien	1/12/2017	0000580995	85020131416713	\$83,961.00	RJS Controal Installations&Service,LLC	Satisfaction
55067	Assignment	1/10/2017	0000576657	85020141425713	\$18,255.33	New York City Police Dept	Expired 1/10/2018
55047	Mechanic Lien	1/10/2017	0000467819	82620131420224	\$10,350.00	Sound Environmental Services LLC	Released
55071	Assignment	1/10/2017	VC00111415	84620151428339	\$122,991.00	Mitchell Rubber Products Inc	Expired 1/10/2018

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
55070	Assignment	1/10/2017	0000623660	84620141428891	\$125,685.25	Landscape Structures	Expired 1/10/2018
55068	Assignment	1/10/2017	VS00024970	84620161411866	\$39,039.30	NY Business Dev	Expired 1/10/2018
55046	Mechanic Lien	1/9/2017	0000580995	85020131416713	\$1,120,542.30	Infinity Contracting Services Corp	Bond/Satisfaction
55045	Mechanic Lien	1/5/2017	0000580995	85020131416713	\$591,073.75	Northstar Mechanical Corp	Bond
55051	Assignment	1/5/2017	0000614506	85020131408317	\$213,650.49	C&L Contracting Corp	Assignment
55050	Assignment	1/4/2017	0001907384	85020151411071	\$12,523.98	New York City Police Dept	Expired 1/4/2018
55052	Assignment	1/4/2017	0000806638	85020131423058	\$45,367.25	New York City Police Dept	Expired 1/4/2018
55044	Mechanic Lien	1/4/2017	VC00130694	84620111432431	\$19,333.21	Ace Wire & Cable Co.	Satisfaction05/12/17
55043	Mechanic Lien	1/4/2017	VC00130694	84620111432431	\$12,857.65	US Electrical Services Inc dba Monarch Electric Co	Satisfaction 05/25/2017
55039	Mechanic Lien	12/29/2016	0002458068	84620161408942	\$56,090.24	Mitchell Rubber Products Inc	Release
55042	Mechanic Lien	12/29/2016	0000547281	85020151428001	\$347,141.78	T. Mina Supply Inc	Satisfaction
55041	Mechanic Lien	12/29/2016	0000547281	85020141428667	\$29,824.28	T. Mina Supply Inc	Satisfaction 04/25/2017/
55025	Mechanic Lien	12/27/2016	0001590753	85020151407082	\$44,899.00	Gemco Serviced Inc	Released 12/11/2018; Satisfaction 12/11/2018
55040	Mechanic Lien	12/22/2016	VS00012036	84620151424526	\$15,881.74	S&K Distribution LLC	Released 08/15/2017
55033	Assignment	12/19/2016	0002103424	85020151423341	\$1,123.48	New York City Police Dept	Expired 12/19/2017
55036	Assignment	12/15/2016	0000622618	85020121409871	\$6,441.58	New York City Police Dept	Expired 12/15/2017
55037	Assignment	12/15/2016	0000622618	85020121409871	\$27,422.49	New York City Police Dept	Expired 12/15/2017
55015	Mechanic Lien	12/14/2016	0002384292	84620151426417	\$50,471.88	Quality Fence Inc	Bonded
55016	Mechanic Lien	12/14/2016	0002384292	84620151425697	\$54,195.65	Quality Fence Inc	Bond
55017	Mechanic Lien	12/14/2016	0002384292	84620151409184	\$11,280.00	Quality Fence Inc	Bond
56078	Assignment	12/13/2016	VS00016050	85020151418526	\$30,383.85	Hudson Insurance Group	Expired 12/13/2017
55034	Assignment	12/13/2016	VS00016050	85020151418526	\$30,383.85	Hudson Insurance Group	Expired 12/13/2017
56077	Assignment	12/13/2016	VS00016050	85020151418526	\$30,383.85	Hudson Insurance Group	Expired 12/13/2017
55014	Mechanic Lien	12/12/2016	VS00006712	85020131421816	\$36,522.48	ACS System Associates	Expired

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
55038	Assignment	12/12/2016	VS00007440	85020121431668	\$195,851.62	New York City Police Dept	Expired 12/12/2017
55035	Assignment	12/8/2016	0003294365	85020131421425	\$4,528,535.18	Triton Structural Concrete Inc	Assignment
56079	Assignment	12/8/2016	N/A	85020131421425	\$4,528,535.18	Triton Structural Concrete Inc	Assignment
55012	Mechanic Lien	12/7/2016	0000538012	84620131415076	\$33,570.00	Henry F. LaRosa and Development	Satisfaction05/04/17
55011	Mechanic Lien	12/7/2016	0000538012	84620151407819	\$3,648.00	Henry F. LaRosa and Development	Satisfaction05/04/17
55010	Mechanic Lien	12/7/2016	0000538012	84620151421557	\$12,767.50	Henry F. LaRosa and Development	Satisfaction05/04/17
55009	Mechanic Lien	12/7/2016	0000538012	84620151423433	\$25,030.00	Henry F. LaRosa and Development	Satisfaction05/04/17
55008	Mechanic Lien	12/7/2016	0000538012	84620121415872	\$15,650.00	Henry F. LaRosa and Development	Satisfaction05/04/17
55013	Mechanic Lien	12/7/2016	0000538012	84620151422741	\$4,387.98	Henry F. LaRosa and Development	Satisfaction05/04/17
55007	Mechanic Lien	12/2/2016	0002922101	85020131408317	\$221,534.90	F M B, INC	Bond
55030	Assignment	11/30/2016	0000592900	85020141420117	\$33,748.70	Deboe Contruccion	Expired 11/30/2017
55029	Assignment	11/29/2016	VS00007440	85020121431668	\$154,970.81	New York City Police Dept	Expired 11/29/2017
55027	Assignment	11/28/2016	VS00031710	84620151427497	\$96,781.40	Coppola Paving	Expired 11/28/2017
55028	Assignment	11/28/2016	VC00195235	84620131416831	\$12,075.00	Dell-Tech Enterprises, Inc	Expired 11/28/2017
55026	Assignment	11/28/2016	0001219649	84620151427830	\$313,878.00	Acme Contracting Corp	Expired 11/28/2017
55006	Mechanic Lien	11/23/2016	0003257710	84620151413668	\$35,540.00	Landscape Structures	Expired 11/23/2017
54998	Mechanic Lien	11/22/2016	0003294365	85020141421706	\$22,811.00	Basec Corp NY	Expired
55001	Mechanic Lien	11/22/2016	VC00176189	84620151418826	\$95,250.64	Magtech Construction Inc	Released on 12/14/2016
54999	Mechanic Lien	11/18/2016	0000594325	85020141405659	\$179,000.00	Tilley Technologies,Inc	Expired
55032	Assignment	11/14/2016	0001907384	85020151411071	\$21,550.21	Triumph Construction Corp.	Expired 11/14/2017
55031	Assignment	11/14/2016	0001907384	85020151411071	\$20,633.88	Triumph Construction Corp.	Expired 11/14/2017
54995	Mechanic Lien	11/4/2016	0003312136	85020090037282	\$182,187.17	Triton Builders Inc.	Bonded
54994	Mechanic Lien	11/4/2016	0001006411	85020131405192	\$147,807.76	Uptown Electric Inc	Expired 11/8/2018
54991	Assignment	11/4/2016	0000462573	85020131421425	\$1,289,755.33	Triton Structural Concrete Inc	Expired 11/4/2017
54990	Assignment	11/4/2016	0002991161	85020141420117	\$24,082.76	New York City Police Dept	Expired 11/4/2017



Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
54989	Assignment	11/2/2016	VS00007440	85020121431668	\$13,461.73	New York City Police Dept	Expired 11/2/2017
54993	Mechanic Lien	11/1/2016	0001863952	85020131418250	\$36,615.00	TGR Logistics Inc.	Expired
54986	Assignment	10/28/2016	0000576657	85020141425713	\$34,972.15	New York City Police Dept	Expired 10/28/2017
54985	Assignment	10/28/2016	0000580995	85020161418995	\$100,000.00	The Hanover Insurance Company	Expired 10/28/2017
54988	Assignment	10/28/2016	0002103424	85020151423341	\$3,439.21	New York City Police Dept	Expired 10/28/2017
54984	Assignment	10/28/2016	VS00034276	85020131428475	\$239,015.00	Trocom Construction Corp	Expired 10/28/2017
54987	Assignment	10/28/2016	0002103424	85020151423341	\$3,562.39	New York City Police Dept	Expired 10/28/2017
55000	Mechanic Lien	10/27/2016	VS00006712	84620141428533	\$5,600.00	Planet Waste Services,Inc	Expired
54983	Mechanic Lien	10/24/2016	0002031140	82620131413846	\$290,000.00	AMG Environmental Restoration LLC	Released 10/26/2016
54982	Mechanic Lien	10/19/2016	0002834054	85020101421440	\$19,329.45	AIM Builders Corporation	Release 12/8/16
54979	Assignment	10/18/2016	VS00007440	85020121431668	\$97,525.29	New York City Police Dept	Expired 10/18/2017
54981	Assignment	10/18/2016	0000806638	85020131423058	\$41,706.74	New York City Police Dept	Assignment.
54980	Assignment	10/18/2016	0000806638	85020131423058	\$43,638.59	New York City Police Dept	Assignment
54973	Mechanic Lien	10/11/2016	0003285819	85020121444221	\$97,217.39	Aspen Landscaping Contracting Inc	Satisfaction 11/22/16
54972	Mechanic Lien	10/11/2016	0003114910	84620121401441	\$161,567.34	Aspen Landscaping Contracting Inc	Satisfaction 12/09/2016
54971	Mechanic Lien	10/7/2016	0001863952	85020131418250	\$6,194.00	United Pavement Marking Inc	Expired 10/7/2017
54970	Mechanic Lien	10/6/2016	0000629327	84620131416831	\$22,075.00	Edon Corporation	Release 11/02/16 Satisfaction 11/4/16
54963	Assignment	10/5/2016	0001368643	84620151408780	\$9,119.11	Pavers & Road Builders District Council	Expired 10/5/2017
54966	Assignment	10/5/2016	0002357710	84620151413668	\$15,000.00	I.S.M. Electric Inc	Expired 10/5/2017
54959	Assignment	10/5/2016	0002822726	84620131416831	\$65,253.50	Site Specialists	Expired 10/5/2017
54960	Assignment	10/5/2016	0001219649	84620151414776	\$227,750.00	Mitchell Rubber Products Inc	Expired 10/5/2017
54961	Assignment	10/5/2016	0003123571	84620090028215	\$31,443.96	Shiva Contracting	Expired 10/5/2017
54962	Assignment	10/5/2016	0001103064	84620151414776	\$225,625.50	Landscape Structures	Expired 10/5/2017
54965	Assignment	10/5/2016	VC00192899	84620151408780	\$24,930.59	Steamfitter Industry	Expired 10/5/2017
54964	Assignment	10/5/2016	0002502410	84620151408780	\$8,597.90	Plumbers Local No. 1	Expired 10/5/2017

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
54967	Assignment	10/5/2016	0001905272	84620151429132	\$18,814.50	Aspen Electric, Inc.	Expired 10/5/2017
54968	Assignment	10/5/2016	0001219649	84520151429132	\$98,700.00	Mitchell Rubber Products Inc	Expired 10/5/2017
54969	Mechanic Lien	10/4/2016	0000554133	82620141410891	\$120,000.00	Historic Gravestone Services	Expired
54958	Mechanic Lien	9/30/2016	VC00153104	84620131408761	\$21,000.00	New Wan Iron Work Inc	Expired
54955	Mechanic Lien	9/28/2016	VS00014512	84620151418053	\$43,500.00	Absolute Electrical Contracting	NOTICE OF PENDENCY 03/15/2017
54956	Mechanic Lien	9/28/2016	vs00014512	84620151408780	\$42,300.00	ABSOLUTE ELECTRICAL	Satisfaction 9/6/2019
54936	Mechanic Lien	9/20/2016	VC00128371	85020121435118	\$4,000.00	Construction Lien Consultants CT, LLC	Expired
54937	Mechanic Lien	9/12/2016	0001858658	85020100015371	\$36,648.37	D.S.A. Services ,INC	Satisfaction 09/20/2016
54944	Assignment	9/9/2016	VC00130341	85020151425442	\$16,121.77	New York City Police Dept	Expired 9/9/2017
54949	Assignment	9/9/2016	0002103424	85020101412126	\$49,506.43	New York City Police Dept	Expired 9/9/2017
54940	Assignment	9/9/2016	0000806638	85020131423058	\$41,335.26	New York City Police Dept	Expired 9/9/2017
54941	Assignment	9/9/2016	VS00007440	85020121431668	\$189,765.00	New York City Police Dept	Expired 9/9/2017
54942	Assignment	9/9/2016	VC00130341	85020151425442	\$27,706.33	New York City Police Dept	Expired 9/9/2017
54943	Assignment	9/9/2016	VC00130341	85020151425442	\$33,181.61	New York City Police Dept	Expired 9/9/2017
54946	Assignment	9/9/2016	0002103424	85020101412126	\$46,352.55	New York City Police Dept	Expired 9/9/2017
54953	Assignment	9/9/2016	0000592900	85020141420117	\$2,824,295.00	New York City Police Dept	Expired 9/9/2017
54948	Assignment	9/9/2016	0002103424	85020101412126	\$54,933.72	New York City Police Dept	Expired 9/9/2017
54947	Assignment	9/9/2016	0000594325	85020100020316	\$48,926.19	Short Slate LLC	Assignment
54950	Assignment	9/9/2016	0002103424	85020101412126	\$24,416.50	New York City Police Dept	Expired 9/9/2017
54951	Assignment	9/9/2016	0002103424	85020101412126	\$40,225.18	New York City Police Dept	Expired 9/9/2017
54952	Assignment	9/9/2016	0001907284	85020151411071	\$43,825.57	New York City Police Dept	Expired 9/9/2017
54945	Assignment	9/9/2016	0002103424	85020101412126	\$53,408.49	New York City Police Dept	Expired 9/9/2017
54933	Mechanic Lien	9/8/2016	0000743884	82620040027836	\$86,462.00	John Zink Company LLC	Bond
54932	Mechanic Lien	9/7/2016	0000580995	85020131416713	\$369,022.95	Northstar Mechanical Corp	Bond
54931	Mechanic Lien	9/7/2016	VC00170410	84620161409423	\$24,513.20	FJP Mechanical Inc	Bonded

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
54927	Mechanic Lien	9/6/2016	0003114910	85020121401441	\$95,799.38	Brother Security One LLC	Release 10/28/16
54926	Mechanic Lien	9/2/2016	0003114910	85020121401441	\$65,371.49	AMS Safety LLC	Release 10/28/16
54923	Mechanic Lien	8/22/2016	VC00147661	85020121435118	\$25,187.60	Unitech Services Group, Inc.	Expired
54920	Mechanic Lien	8/19/2016	0001863952	85020131418250	\$47,244.68	McNichols Company	Expired
54911	Mechanic Lien	8/11/2016	0000508573	04020089871153	\$22,952.00	Pro Con Group Inc	Expired
54910	Mechanic Lien	8/4/2016	0000580995	85020141427541	\$28,742.20	Island Diversifield Inc	Satisfaction 09/07/2016
54908	Mechanic Lien	8/2/2016	0001863952	85020141407518	\$130,000.00	Pardy & Son Construction Corp	Expired
54909	Mechanic Lien	7/28/2016	0000503691	85020111421496	\$851,011.11	Graciano Corporation	Expired
54907	Mechanic Lien	7/28/2016	0002306189	84620131415394	\$2,719.20	B&B Sheet Metal Inc	Release 05/23/2017
54906	Assignment	7/27/2016	VS00007440	85020121431668	\$217,692.18	New York City Police Dept	Expired 7/27/2017
54885	Mechanic Lien	7/19/2016	0000580995	85020131428340	\$23,747.67	L.D Flecken Inc	Expired 7/19/2017
54901	Assignment	7/14/2016	0000580995	85020141427541	\$100,000.00	The Hanover Insurance Company	Assignment
54894	Assignment	7/14/2016	VS00007440	85020121431668	\$327,253.75	New York City Police Dept	Expired 7/14/2017
54889	Assignment	7/14/2016	0000576657	85020141425713	\$29,550.02	New York City Police Dept	Expired 7/14/2017
54890	Assignment	7/14/2016	0000592900	85020141420117	\$27,002.19	New York City Police Dept	Expired 7/14/2017
54891	Assignment	7/14/2016	0000592900	85020151427916	\$5,757.78	New York City Police Dept	Expired 7/14/2017
54892	Assignment	7/14/2016	0001907384	85020151411071	\$23,495.95	New York City Police Dept	Expired 7/14/2017
54893	Assignment	7/14/2016	0001907384	85020151411071	\$16,822.15	New York City Police Dept	Expired 7/14/2017
54896	Assignment	7/14/2016	0002103424	85020151423341	\$8,646.28	New York City Police Dept	Expired 7/14/2017
54897	Assignment	7/14/2016	0002103424	85020131410111	\$28,509.74	New York City Police Dept	Expired 7/14/2017
54898	Assignment	7/14/2016	0002103424	85020131410111	\$40,506.60	New York City Police Dept	Expired 7/14/2017
54899	Assignment	7/14/2016	0002103424	85020131410111	\$24,582.08	New York City Police Dept	Expired 7/14/2017
54900	Assignment	7/14/2016	0000781630	85020111400852	\$731,250.00	Lakeville Ambulette Transportation	Expired 7/14/2017
54895	Assignment	7/14/2016	0002103424	85020151423341	\$5,455.89	New York City Police Dept	Expired 7/14/2017
54902	Assignment	7/14/2016	0000580995	85620100020490	\$100,000.00	The Hanover Insurance Company	Assignment

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
54883	Mechanic Lien	7/12/2016	0002922101	85020131408317	\$136,267.50	Eastern Concrete Materials Inc	Bond/Satisfaction
54882	Mechanic Lien	7/11/2016	VC00111772	82720111410698	\$13,048.33	Trinity Contracting Corp.	Expired
54880	Mechanic Lien	7/6/2016	0000533981	85020141428788	\$12,344.74	Jet-Drive General Marine Contracting	Satisfaction03/23/17
54881	Mechanic Lien	6/29/2016	VC00148464	07120131404372	\$564,058.18	Palm Contracting Corp.	Expired 3/21/2018
54877	Mechanic Lien	6/22/2016	0002099421	84620121442263	\$153,702.57	Windsor Electrical Contracting Inc	Satisfaction 3/15/2019
54873	Mechanic Lien	6/17/2016	0002785651	85020090040168	\$82,809.14	DURITE USA LLC	Satisfaction 12/14/2016
54871	Mechanic Lien	6/15/2016	VC00135934	84620131410427	\$4,440.00	City Store Gates Mfg Corp	Expired
54872	Mechanic Lien	6/14/2016	0000580995	85020100020490	\$25,000.00	NH Construction Inc	Satisfaction 11/9/16
54869	Mechanic Lien	6/6/2016	0002031140	85620105400271	\$5,700.21	Horizon Contracting LLC	bonded
54868	Mechanic Lien	6/6/2016	0000594325	85020141405659	\$299,109.00	Applied Heat Transfer, Inc	Bonded
54870	Mechanic Lien	6/2/2016	0000533981	85020151403309	\$5,920.00	Empire Tractor Parts	Bond
54867	Mechanic Lien	6/1/2016	0000888709	85020121444836	\$9,200.00	Country Tree Care, Inc.	Expired
54861	Mechanic Lien	6/1/2016	0001906641	85620135401111	\$9,184.81	Advanced Construction Equipment Corp	Expired 6/1/2017
54866	Mechanic Lien	5/31/2016	0001750677	84620151414522	\$4,657.67	Country Tree Care, Inc.	Satisfaction 6/22/16
54859	Mechanic Lien	5/27/2016	0003317742	85020100010612	\$28,396.80	Alply Insulated Panels,LLC	Bond
54858	Mechanic Lien	5/27/2016	0003114910	84620101405761	\$110,178.00	Uicorn Construction Enterprises,Inc	Expired
54860	Mechanic Lien	5/27/2016	0003114910	85020121401441	\$110,178.00	Uicorn Construction Enterprises Inc.	Bond/ satisfaction
54865	Mechanic Lien	5/24/2016	0000580995	85020131416713	\$39,000.00	Milgo Industrial, Inc	Expired
54841	Mechanic Lien	5/24/2016	0003295643	85020141418736	\$168,147.13	KJC Waterproofing Inc	Bonded/Release 04/25/2017
54840	Mechanic Lien	5/20/2016	VC00111772	85020121401714	\$21,083.03	Ideal Supply Co ,Inc	SATISFACTION
54811	Mechanic Lien	5/18/2016	0000942248	82620070031048	\$18,600.00	International Asbestos Removal Inc.	Expired 5/18/2018
54822	Mechanic Lien	5/18/2016	VS00014512	84620151408780	\$22,500.00	Mobile Steam Boiler Rental Corp.	Expired 5/18/2018
54833	Mechanic Lien	5/17/2016	0000460199	84120151425907	\$16,000.00	Baco Enterptises Inc	Release
54808	Mechanic Lien	5/12/2016	0000898028	82720111410516	\$192,917.60	KPM Construction Services Inc.	Expired
54800	Mechanic Lien	5/11/2016	0001858658	85020080042552	\$136,284.80	Infinity Contracting Services Corp	Bonded/Satisfaction on 10/07/2016

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
54809	Mechanic Lien	5/11/2016	0001018383	85620070003966	\$26,261.75	Door Automation Corp	Expired
54801	Mechanic Lien	5/11/2016	0002306189	84620131415394	\$43,100.00	Baschangel Bros,Inc	Release 6/21/16
57140	Mechanic Lien	5/10/2016	0000580995	85020131416713	\$28,261.66	KJC Waterproofing Inc	Bond 8/10/2017; Bond Approved 9/18/2017
54805	Mechanic Lien	5/10/2016	0000580995	85020131416713	\$28,261.66	KJC Waterproofing Inc	Satisfaction 8/8/2019
54814	Assignment	5/9/2016	0001907384	85020151411071	\$22,933.27	New York City Police Dept	Assignment
54827	Assignment	5/9/2016	0000592900	85020141420117	\$18,151.45	New York City Police Dept	Assignment
54826	Assignment	5/9/2016	0000592900	85020141420117	\$28,682.44	New York City Police Dept	Assignment
54828	Assignment	5/9/2016	0000592900	85020141420117	\$27,795.70	New York City Police Dept	Assignment
54825	Assignment	5/9/2016	0000592900	85020141420117	\$28,682.44	New York City Police Dept	Assignment
54824	Assignment	5/9/2016	0000806638	85020131423058	\$44,708.38	New York City Police Dept	Assignment
54823	Assignment	5/9/2016	0000806638	85020131423058	\$40,668.25	New York City Police Dept	Assignment
54821	Assignment	5/9/2016	0000806638	85020131423058	\$46,307.05	New York City Police Dept	Assignment
54820	Assignment	5/9/2016	0000806638	85020131423058	\$47,656.01	New York City Police Dept	Assignment
54815	Assignment	5/9/2016	0000806638	85020131423058	\$36,096.47	New York City Police Dept	Assignment
54813	Assignment	5/9/2016	0001907384	85020151411071	\$10,676.55	New York City Police Dept	Assignment
54812	Assignment	5/9/2016	0000576657	85020141425713	\$29,725.05	New York City Police Dept	Assignment
54819	Assignment	5/9/2016	0000806638	85020131423058	\$47,536.94	New York City Police Dept	Assignment
54818	Assignment	5/9/2016	0000806638	85020131423058	\$41,073.98	New York City Police Dept	Assignment
54817	Assignment	5/9/2016	0000806638	85020131423058	\$44,995.82	New York City Police Dept	Assignment
54816	Assignment	5/9/2016	0000806638	85020131423058	\$34,714.60	New York City Police Dept	Assignment
54851	Assignment	5/9/2016	0002103424	85020101412126	\$48,759.31	New York City Police Dept	Assignment
54839	Assignment	5/9/2016	0002103424	85020151423341	\$1,818.80	New York City Police Dept	Assignment
54829	Assignment	5/9/2016	0000592900	85020141420117	\$15,130.46	New York City Police Dept	Assignment
54849	Assignment	5/9/2016	0002103424	85020131410111	\$41,111.21	New York City Police Dept	Assignment
54850	Assignment	5/9/2016	0002103424	85020131410111	\$40,795.08	New York City Police Dept	Assignment

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
54848	Assignment	5/9/2016	0002103424	85020131410111	\$27,810.98	New York City Police Dept	Assignment
54847	Assignment	5/9/2016	0002103424	85020131410111	\$20,583.92	New York City Police Dept	Assignment
54846	Assignment	5/9/2016	0002103424	85020131410111	\$38,583.19	New York City Police Dept	Assignment
54845	Assignment	5/9/2016	0002103424	85020131410111	\$36,055.74	New York City Police Dept	Assignment
54844	Assignment	5/9/2016	0002103424	85020131410111	\$38,899.35	New York City Police Dept	Assignment
54842	Assignment	5/9/2016	0002103424	85020151423341	\$1,434.26	New York City Police Dept	Assignment
54838	Assignment	5/9/2016	0002103424	85020151423341	\$2,290.12	New York City Police Dept	Assignment
54837	Assignment	5/9/2016	0002103424	85020151423341	\$1,335.47	New York City Police Dept	Assignment
54836	Assignment	5/9/2016	VS00007440	85020121431668	\$327,424.42	New York City Police Dept	Assignment
54835	Assignment	5/9/2016	VS00007440	85020121431668	\$238,253.86	New York City Police Dept	Assignment
54834	Assignment	5/9/2016	VS00007440	85020121431668	\$62,293.04	New York City Police Dept	Assignment
54832	Assignment	5/9/2016	VS00007440	85020121431668	\$64,995.59	New York City Police Dept	Assignment
54831	Assignment	5/9/2016	VS00007440	85020121431668	\$17,877.44	New York City Police Dept	Assignment
54830	Assignment	5/9/2016	0000592900	85020141420117	\$10,643.83	New York City Police Dept	Assignment
54843	Assignment	5/9/2016	0002103424	85020151423341	\$459.82	New York City Police Dept	Assignment
54854	Assignment	5/6/2016	0002103424	85020101412126	\$47,427.80	New York City Police Dept	Assignment
54855	Assignment	5/6/2016	0002103424	85020101412126	\$38,463.41	New York City Police Dept	Assignment
54852	Assignment	5/6/2016	0002103424	85020101412126	\$44,437.11	New York City Police Dept	Assignment
54853	Assignment	5/6/2016	0002103424	85020101412126	\$46,476.14	New York City Police Dept	Assignment
54856	Assignment	5/6/2016	0002103424	85020101412126	\$49,749.06	New York City Police Dept	Assignment
54857	Mechanic Lien	5/2/2016	0000858110	84120141418036	\$9,999.67	Evergreen Recycling of Corona	Expired
54798	Mechanic Lien	5/2/2016	VC00147661	85020121435118	\$208,000.00	Babylon Iron Works, Inc	Release 05/13/16
54797	Mechanic Lien	4/29/2016	0000580995	85020141427541	\$46,249.25	Dynasty International Inc	Bond
54799	Mechanic Lien	4/26/2016	0000805970	82620131429312	\$239,400.00	J&R Slaw Inc	Expired
54794	Mechanic Lien	4/19/2016	0002533649	84620101420913	\$81,123.45	Quantum Electric Corp	Discharge 05/26/17

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
54795	Mechanic Lien	4/18/2016	VC00111772	82720111410698	\$25,123.44	Trinity Contracting Corp	Release 7/11/16 / Satisfaction 06/09/17
54793	Assignment	4/12/2016	0003200000	84620131416831	\$35,849.45	New York Parks Dept	Assignment
54790	Assignment	4/12/2016	0000472062	84620131416831	\$12,206.67	New York Parks Dept	Assignment
54792	Assignment	4/12/2016	0003066034	84620131416831	\$32,700.00	New York Parks Dept	Assignment
54791	Assignment	4/12/2016	0001219649	84620131416831	\$230,147.00	New York Parks Dept	Assignment
54784	Mechanic Lien	4/1/2016	0000580995	84620151415424	\$814,656.62	Imperix Construction Inc	Release 6/28/16
54781	Mechanic Lien	3/23/2016	0001006411	85020131405192	\$51,904.65	G M Insulation corp	BOND
54796	Mechanic Lien	3/14/2016	0000580995	85020131416713	\$297,685.30	Kenneth J. Herman,Inc	Release 8/22/16
54774	Mechanic Lien	3/11/2016	VS00012036	84620151424526	\$65,000.00	Nebcom Inc	Releasee 07/19/2016
54771	Mechanic Lien	3/4/2016	0000580995	84620151415424	\$16,803.74	Island Fence Co.	Released on 12/12/2016
54773	Mechanic Lien	3/4/2016	0000467819	82620131420224	\$65,449.50	J&S Valve ,Inc	Releasee 03/11/16
54772	Mechanic Lien	3/3/2016	0001906641	85620135401111	\$24,202.00	EW Cox USA,Inc	Release on 04/07/2016
54768	Mechanic Lien	2/24/2016	0002439050	84620111450041	\$98,286.81	ACS System Associates	Satisfaction04/14/16
54788	Assignment	2/24/2016	0003066034	84620141427573	\$81,536.67	New York Parks Dept	Assignment
54789	Assignment	2/24/2016	0003200000	84620141408200	\$101,340.00	New York Parks Dept	Assignment
54786	Assignment	2/24/2016	VS00025634	84620141427573	\$34,490.69	New York Parks Dept	Assignment
54787	Assignment	2/24/2016	0001219649	84620141427573	\$75,258.00	New York Parks Dept	Assignment
54770	Mechanic Lien	2/23/2016	0003294365	85020131421425	\$513,546.48	Bronx Base Builders Ltd.	BOND
54769	Mechanic Lien	2/23/2016	0000923540	84620141429281	\$209,984.66	East End Fabrications Inc	Bond
54764	Mechanic Lien	2/22/2016	0000533981	85020151403309	\$4,645.34	Hughes Bros. Inc	Release 05/02/16
54767	Mechanic Lien	2/19/2016	VC00116717	85020151406289	\$24,150.00	Arbor Consulting Inc	Release 06/17/2016
54766	Mechanic Lien	2/19/2016	VC00116717	85020141411000	\$19,162.50	Arbor Consulting Inc	Released 06/07/206
54765	Mechanic Lien	2/19/2016	VC00116717	85020151406289	\$13,050.00	Arbor Consulting Inc	Release 06/17/2016
54756	Mechanic Lien	2/16/2016	0001450530	84120141412451	\$120,260.00	Smalls Electrical Construction Inc	Satisfaction 2/24/16
54755	Mechanic Lien	2/12/2016	VC00116717	85020141403200	\$14,700.00	Arbor Consulting Inc	Released 06/07/2016

Lien Number	Encumbrance Type	Date Filed	Vendor Number	Contract Registration Number	Lien Amount	Lienor's Name	Dispositions
54750	Mechanic Lien	2/10/2016	0001026094	82620100006254	\$274,693.23	Cody Builders Supply	Discharge
54749	Mechanic Lien	2/9/2016	0000836503	82620070041537	\$996,887.77	Sofrock Internationa Inc	Bonded
54743	Mechanic Lien	2/8/2016	0001422273	85020121436770	\$146,842.48	JAK Construction Services LLC	Expired/Satisfaction 2/15/18
54753	Mechanic Lien	2/5/2016	VC00152984	85020131407580	\$27,019.16	Core Contracting Of NY LLC	Released on 08/10/2016
54740	Mechanic Lien	2/5/2016	0002015985	85020141413383	\$350,598.61	S&S Kings Corp	Bond
54742	Mechanic Lien	2/5/2016	0002785651	85020090040168	\$14,630.00	R.A.M.S. Mechanical Inc	Expired
54752	Mechanic Lien	2/4/2016	VS00017534	85020141404027	\$18,875.41	Long Island Pipe Supply Inc	Expired
54741	Mechanic Lien	2/3/2016	0001422273	85020121436770	\$39,763.32	IDL Communications and Electric,Inc	Expired / Satisfaction
54739	Mechanic Lien	2/3/2016	0000923540	84620141429281	\$123,535.48	East End Solutions Inc	Bond
54724	Mechanic Lien	1/29/2016	0002410278	85020121444448	\$375,388.00	Syrstone ,Inc	Bond
54725	Mechanic Lien	1/27/2016	0003405450	84620121416637	\$11,525.59	CS Bridge Corp	Expired
54758	Mechanic Lien	1/26/2016	0003294365	85020141421706	\$33,978.70	Wolverine Fire Protection Of NYC,LLC	Bond/Expired
54720	Mechanic Lien	1/21/2016	0000629327	84620141427573	\$8,360.00	United Pavement Marking Inc	Release
54719	Mechanic Lien	1/21/2016	0000629327	84620131416831	\$12,206.67	United Pavement Marking Inc	Release 3/2/16
54714	Mechanic Lien	1/19/2016	0000764474	06820160003349	\$651,663.00	MRG Engineering & Construction Inc	Expired
54717	Mechanic Lien	1/19/2016	0002922101	85020111432703	\$7,615.00	Margarella Industrial Construction Corp.	Release 2/18/16
54715	Mechanic Lien	1/19/2016	0000764474	06820160003349	\$1,081,000.00	MRG Engineering & Construction Inc	Expired
54721	Mechanic Lien	1/14/2016	0003270336	84620131411041	\$18,877.20	United Structure Solution Inc	Expired
54716	Mechanic Lien	1/13/2016	VC00128371	82720131426062	\$14,080.94	Soil Solutions Inc	Satisfaction
54723	Mechanic Lien	1/12/2016	0002763394	82620111444717	\$24,938.31	Advanteach Corporation	Expired 1/12/2017
54707	Mechanic Lien	1/4/2016	0002255819	85020111428772	\$28,905.64	Long Island Tinsmith Supply Corp.	Satisfaction

**End of Report**