

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

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

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

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

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

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

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

1	A	B	C	D	E	F
	Development Name	Contract	Contract Category	Vendor Name	Encumbered Amount	Date of Encumbrance
662	GRAVESEND	1335730	Construction	AIRTEK ENVIRONMENTAL CORP.	\$ 1,112.83	8/7/2015
663	GRAVESEND	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 2,215.08	8/10/2015
664	GRAVESEND	1319995	Construction	SHRI CONSTRUCTION CORP	\$ 109,285.42	10/6/2015
665	GRAVESEND	1517789	Construction	MECO ELECTRIC CO, INC	\$ 204,054.31	11/27/2015
666	GRAVESEND	1433079	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 574,810.04	12/30/2015
667	GRAVESEND	1517787	Construction	MARIC MECHANICAL, INC.	\$ 817,812.50	1/12/2016
668	GRAVESEND	1323147	Emergency	KORDUN CONSTRUCTION CORP	\$ 1,676,376.60	1/21/2016
669	GRAVESEND	1203157	Design	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 437,249.58	2/11/2016
670	GRAVESEND	1331681	Construction	AIR TECH LAB INC.	\$ 2,132,795.15	2/12/2016
671	GRAVESEND	1514236	Construction	ARK SYSTEMS ELECTRIC CORP.	\$ 7,650,017.30	3/1/2016
672	GRAVESEND	1203157	Design	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 1,980,862.83	3/29/2016
673	GRAVESEND	1610447	Construction	A-1 FIRST CLASS - VIKING MOVING & STORAGE INC	\$ 3,120.40	4/12/2016
674	GRAVESEND	1610453	Construction	A-1 FIRST CLASS - VIKING MOVING & STORAGE INC	\$ 2,688.30	4/12/2016
675	GRAVESEND	1329973	Construction	PRECISION ENVIRONMENTAL INC.	\$ 544.50	6/6/2016
676	GRAVESEND	1320064	CM	LIRO ENGINEERS INC	\$ 53,673.96	7/21/2016
677	GRAVESEND	1320064	CM	LIRO ENGINEERS INC	\$ 112.51	7/21/2016
678	GRAVESEND	1329123	Construction	GENESIS ENVIRONMENTAL CONSULTANTS, INC.	\$ 487.90	8/8/2016
679	GRAVESEND	1218846	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 15,606.00	8/12/2016
680	GRAVESEND	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 979.04	9/6/2016
681	GRAVESEND	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 135.74	9/20/2016
682	GRAVESEND	1520075	Construction	RICHARDS PLUMBING AND HEATING CO., INC	\$ 88,254.59	10/12/2016
683	GRAVESEND	1203157	Design	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 2,245,627.84	10/18/2016
684	GRAVESEND	1329973	Construction	PRECISION ENVIRONMENTAL INC.	\$ 1,722.00	11/10/2016
685	GRAVESEND	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 472,677.34	12/5/2016
686	GRAVESEND	1635070	Emergency	ATC GROUP SERVICES LLC	\$ 2,590.54	12/23/2016
687	GRAVESEND	1323147	Emergency	KORDUN CONSTRUCTION CORP	\$ 642,866.00	5/24/2017
688	GRAVESEND	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 92,517.26	6/5/2017
689	GRAVESEND	1329578	Construction	POLYGON US CORPORATION	\$ 1,224,137.60	6/12/2017
690	GRAVESEND	1329578	Construction	POLYGON US CORPORATION	\$ 29,316.00	6/12/2017
691	GRAVESEND	1505454	CM	AECOM	\$ 8,011,787.17	7/13/2017
692	GRAVESEND	1402018	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 34,668.00	8/18/2017
693	GRAVESEND	1713558	Construction	THE ALC GROUP LLC DBA ALC ENVIRONMENTAL	\$ 485.19	8/23/2017
694	GRAVESEND	1713558	Construction	THE ALC GROUP LLC DBA ALC ENVIRONMENTAL	\$ 72.23	8/23/2017
695	GRAVESEND	1433079	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 720,280.61	9/7/2017
696	GRAVESEND	1520078	Construction	RICHARDS PLUMBING AND HEATING CO., INC	\$ 37,794.16	11/6/2017
697	GRAVESEND	1520075	Construction	RICHARDS PLUMBING AND HEATING CO., INC	\$ 28,851.26	11/16/2017
698	GRAVESEND	1525521	Construction	GEMSTAR CONSTRUCTION CORP	\$ 1,143,281.50	12/4/2017
699	GRAVESEND	1508593	Construction	ADAMS EUROPEAN CONTRACTING INC.	\$ 115,828,000.00	12/5/2017
700	GRAVESEND	1402407	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 1,214.72	1/9/2018
702	GUN HILL	1203583	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 1,000.00	5/16/2013
703	GUN HILL	1333806	Debris Removal	DRAGONETTI BROTHERS LANDSCAP NURSERY & FLORIST INC.	\$ 28,125.00	11/12/2013
704	HABER	1226703	Emergency	WDF INC.	\$ 11,984.27	1/17/2013
705	HABER	1203293	Debris Removal	TREES 'R' US INC.	\$ 51,438.20	2/1/2013
706	HABER	1226708	Emergency	EJ ELECTRIC INSTALLATION CO	\$ 5,297.18	3/22/2013
707	HABER	1203294	Debris Removal	TREES 'R' US INC.	\$ 3,750.00	5/17/2013
708	HABER	1127701	Emergency	ATC GROUP SERVICES LLC	\$ 7,934.45	1/30/2014
709	HABER	1223488	CM	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 146,422.52	2/18/2014
710	HABER	1335984	Debris Removal	TREES 'R' US INC.	\$ 90,283.49	3/12/2014
711	HABER	1227247	Emergency	BELFOR USA GROUP INC.	\$ 585,468.74	3/28/2014
712	HABER	1127416	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 836.00	11/18/2014
713	HABER	1226703	Emergency	WDF INC.	\$ 123.96	2/26/2015
714	HABER	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 774.74	8/12/2015
715	HABER	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 11.62	8/13/2015
716	HABER	1203167	Design	PURCELL ARCHITECTS, PC	\$ 142,094.92	12/17/2015
717	HABER	1203167	Design	PURCELL ARCHITECTS, PC	\$ 1,635.57	3/17/2016
718	HABER	1203167	Design	PURCELL ARCHITECTS, PC	\$ 307,611.19	3/17/2016
719	HABER	1203167	Design	PURCELL ARCHITECTS, PC	\$ 958,964.24	3/30/2016
720	HABER	1203167	Design	PURCELL ARCHITECTS, PC	\$ 848,671.70	3/30/2016
721	HABER	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 86,809.21	8/4/2016
722	HABER	1514236	Construction	ARK SYSTEMS ELECTRIC CORP.	\$ 787,206.85	8/5/2016
723	HABER	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 1,284.78	9/16/2016
724	HABER	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 1,800.35	11/22/2016
725	HABER	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 26.65	11/22/2016
726	HABER	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 89,140.00	12/5/2016
727	HABER	1635073	Emergency	ATC GROUP SERVICES LLC	\$ 338.01	12/23/2016
728	HABER	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 34,214.96	2/6/2017
729	HABER	1505454	CM	AECOM	\$ 4,356,202.46	10/19/2017
730	HABER	1508595	Construction	AWL INDUSTRIES - CV00020635	\$ 39,464,000.00	1/19/2018
731	HAMMEL	1221578	Emergency	NANDIA RECYCLING EQUIPMENT INC	\$ 21,232.00	12/2/2012
732	HAMMEL	1226699	Emergency	GILSTON ELECTRICAL CONTRACTING CORP.	\$ 101,135.48	12/21/2012
733	HAMMEL	1225327	Emergency	PROFESSIONAL CLEANING PEOPLE INC	\$ 109,120.00	12/27/2012
734	HAMMEL	1226699	Emergency	GILSTON ELECTRICAL CONTRACTING CORP.	\$ 1,127,701.63	1/29/2013
735	HAMMEL	1226707	Emergency	FIVE STAR ELECTRIC CORP	\$ 56,208.05	1/29/2013
736	HAMMEL	1303830	Emergency	ELECTRONIC SERVICE SOLUTION INC	\$ 4,545.64	2/1/2013
737	HAMMEL	1226735	Emergency	BROOK VALLEY KYDAHA INC	\$ 41,517.52	2/4/2013
738	HAMMEL	1207895	Emergency	DAHILL MAYFLOWER MOVING & STORAGE	\$ 2,536.00	2/7/2013
739	HAMMEL	1306773	Emergency	ATLANTIC DETROIT DIESEL ALLISON LLC	\$ 102,500.00	3/5/2013
740	HAMMEL	1227247	Emergency	BELFOR USA GROUP INC.	\$ 1,171,257.84	3/19/2013
741	HAMMEL	1226721	Emergency	KORDUN CONSTRUCTION CORP	\$ 29,804.59	3/20/2013
742	HAMMEL	1226739	Emergency	BAY CRANE SERVICE INC	\$ 8,140.00	3/26/2013
743	HAMMEL	1209884	Emergency	EIA DATACOM, INC.	\$ 128.91	3/27/2013
744	HAMMEL	1208050	Construction	DAHILL MAYFLOWER MOVING & STORAGE	\$ 6,347.88	4/24/2013
745	HAMMEL	1229271	Emergency	OHM'S ELECTRICAL CORP.	\$ 85,484.83	5/6/2013
746	HAMMEL	1226707	Emergency	FIVE STAR ELECTRIC CORP	\$ 3,390.15	5/10/2013
747	HAMMEL	1203293	Debris Removal	TREES 'R' US INC.	\$ 319,616.00	5/15/2013
748	HAMMEL	1203294	Debris Removal	TREES 'R' US INC.	\$ 6,250.00	5/17/2013
749	HAMMEL	1203157	Design	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 5,823.55	8/5/2013
750	HAMMEL	1227515	Emergency	DANCO, INC.	\$ 1,045,781.99	10/17/2013
751	HAMMEL	1128802	Construction	GEOMATRIX SERVICES, INC.	\$ 355,665.25	11/22/2013
752	HAMMEL	1228269	Emergency	KORDUN CONSTRUCTION CORP	\$ 105,194.17	11/26/2013
753	HAMMEL	1210741	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 22,926.42	12/17/2013
754	HAMMEL	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 33,159.07	1/13/2014
755	HAMMEL	1223490	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 427,646.03	3/4/2014
756	HAMMEL	1227687	Emergency	KORDUN CONSTRUCTION CORP	\$ 288,155.46	8/1/2014
757	HAMMEL	1336886	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 125,189.35	8/7/2014
758	HAMMEL	1226703	Emergency	WDF INC.	\$ 391,160.39	9/3/2014
759	HAMMEL	1127416	Emergency	AIRTEK ENVIRONMENTAL CORP.	\$ 4,492.50	10/6/2014
760	HAMMEL	1335986	Debris Removal	THM LANDCARE, INC. DBA/ TREE HEALTH	\$ 66,500.00	12/1/2014
761	HAMMEL	1226271	Emergency	IVAN WARE & SON, INC.	\$ 1,658,249.97	12/2/2014
762	HAMMEL	1316523	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 18,023.15	1/26/2015
763	HAMMEL	1427990	Construction	GEM QUALITY CORPORATION	\$ 702,729.60	1/26/2015
764	HAMMEL	1128802	Construction	GEOMATRIX SERVICES, INC.	\$ 228,014.76	2/12/2015
765	HAMMEL	1329574	Construction	POLYGON US CORPORATION	\$ 129,148.23	2/12/2015
766	HAMMEL	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 2,639.75	5/27/2015
767	HAMMEL	1329123	Construction	GENESIS ENVIRONMENTAL CONSULTANTS, INC.	\$ 890.55	7/7/2015
768	HAMMEL	1433079	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 358,951.34	7/10/2015
769	HAMMEL	1218846	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 4,935.60	8/5/2015
770	HAMMEL	1203161	Design	ISMAEL LEYVA ARCHITECTS, P.C.	\$ 509,125.96	9/8/2015
771	HAMMEL	1319995	Construction	SHRI CONSTRUCTION CORP	\$ 54,613.06	10/6/2015

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

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

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

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

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

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

1	A	B	C	D	E	F
	Development Name	Contract	Contract Category	Vendor Name	Encumbered Amount	Date of Encumbrance
1321	RED HOOK EAST	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 512,444.72	4/13/2017
1322	RED HOOK EAST	1520075	Construction	RICHARDS PLUMBING AND HEATING CO., INC	\$ 2,692.45	4/18/2017
1323	RED HOOK EAST	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 794,637.06	5/9/2017
1324	RED HOOK EAST	1323149	Emergency	KORDUN CONSTRUCTION CORP	\$ 621,940.00	5/26/2017
1325	RED HOOK EAST	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 374,714.01	6/8/2017
1326	RED HOOK EAST	1316550	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 2,195.43	6/8/2017
1327	RED HOOK EAST	1433079	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 355,410.23	6/15/2017
1328	RED HOOK EAST	1502488	Construction	KORDUN CONSTRUCTION CORP	\$ 359,082.54	7/11/2017
1329	RED HOOK EAST	1502005	Design	KOHN PEDERSEN FOX ASSOCIATES	\$ 666,000.00	7/20/2017
1330	RED HOOK EAST	1524369	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 29,660.07	7/20/2017
1331	RED HOOK EAST	1502924	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 126,880.00	7/25/2017
1332	RED HOOK EAST	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 6,183.76	8/17/2017
1333	RED HOOK EAST	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 30,499.80	8/22/2017
1334	RED HOOK EAST	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 527,184.66	8/22/2017
1335	RED HOOK EAST	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 637,258.94	9/27/2017
1336	RED HOOK EAST	1514776	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 8,542,843.96	10/19/2017
1337	RED HOOK EAST	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 6,648.72	10/23/2017
1338	RED HOOK EAST	1502924	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 44,960.00	10/24/2017
1339	RED HOOK EAST	1279025	Construction	A-1 FIRST CLASS - VIKING MOVING & STORAGE INC	\$ 1,500.00	10/25/2017
1340	RED HOOK EAST	1520075	Construction	RICHARDS PLUMBING AND HEATING CO., INC	\$ 155,030.01	11/1/2017
1341	RED HOOK EAST	1524370	Construction	M BHUIYAN CONSTRUCTION CO INC	\$ 500,972.99	11/1/2017
1342	RED HOOK EAST	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 26,507.48	11/14/2017
1343	RED HOOK EAST	1402407	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 3,134.37	1/9/2018
1344	RED HOOK EAST	1801186	Construction	A-1 FIRST CLASS MOVING/STORAGE	\$ 1,200.00	1/12/2018
1345	RED HOOK EAST	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 27,894.63	2/8/2018
1347	RED HOOK WEST	1228690	Emergency	GCF INC.	\$ 3,150.00	12/3/2012
1348	RED HOOK WEST	1228701	Emergency	W.W. GRAINGER INC.	\$ 3,075.90	12/3/2012
1349	RED HOOK WEST	1228699	Emergency	GCF INC.	\$ 2,224.00	12/3/2012
1350	RED HOOK WEST	1228718	Emergency	AIREACTOR INC.	\$ 622.50	12/3/2012
1351	RED HOOK WEST	1228706	Emergency	GCF INC.	\$ 1,287.00	12/3/2012
1352	RED HOOK WEST	1112235	Emergency	GRADE A PETROLEUM CORPORATION	\$ 4,753.00	12/4/2012
1353	RED HOOK WEST	1228752	Emergency	EQUIPTX INDUSTRIAL CORP.	\$ 6,400.00	12/4/2012
1354	RED HOOK WEST	1228868	Emergency	BLAN ELECTRONICS CORP	\$ 1,380.00	12/5/2012
1355	RED HOOK WEST	1229138	Emergency	FIRST INDUSTRIAL SUPPLY CO.	\$ 6,461.39	12/7/2012
1356	RED HOOK WEST	1228835	Emergency	AMERICAN MAINTENANCE & JANITORIAL SERVICES & SUPPLIES CO. CORP	\$ 49,999.99	12/11/2012
1357	RED HOOK WEST	1226276	Emergency	AMERICAN MAINTENANCE & JANITORIAL SERVICES & SUPPLIES CO. CORP	\$ 244,000.01	12/20/2012
1358	RED HOOK WEST	1226703	Emergency	WDF INC.	\$ 528,858.51	1/17/2013
1359	RED HOOK WEST	1226707	Emergency	FIVE STAR ELECTRIC CORP	\$ 1,094,237.18	1/28/2013
1360	RED HOOK WEST	1303830	Emergency	ELECTRONIC SERVICE SOLUTION INC	\$ 4,545.64	2/1/2013
1361	RED HOOK WEST	1303921	Emergency	P.C. RICHARD & SON LONG ISLAND CORPORATION	\$ 7,980.00	2/4/2013
1362	RED HOOK WEST	1303934	Emergency	P.C. RICHARD & SON LONG ISLAND CORPORATION	\$ 7,980.00	2/4/2013
1363	RED HOOK WEST	1303964	Emergency	P.C. RICHARD & SON LONG ISLAND CORPORATION	\$ 3,350.00	2/4/2013
1364	RED HOOK WEST	1303966	Emergency	P.C. RICHARD & SON LONG ISLAND CORPORATION	\$ 5,025.00	2/4/2013
1365	RED HOOK WEST	1303968	Emergency	P.C. RICHARD & SON LONG ISLAND CORPORATION	\$ 1,575.00	2/4/2013
1366	RED HOOK WEST	1227690	Emergency	THE METRO GROUP INC.	\$ 40,211.50	2/19/2013
1367	RED HOOK WEST	1306773	Emergency	ATLANTIC DETROIT DIESEL ALLISON LLC	\$ 98,000.00	3/5/2013
1368	RED HOOK WEST	1307006	Emergency	P.C. RICHARD & SON LONG ISLAND CORPORATION	\$ 2,358.00	3/5/2013
1369	RED HOOK WEST	1228271	Emergency	MARIC MECHANICAL, INC.	\$ 964,459.69	3/6/2013
1370	RED HOOK WEST	1227409	Emergency	TR PIPE INC.	\$ 247,011.29	3/13/2013
1371	RED HOOK WEST	1308163	Emergency	ELECTRONIC SERVICE SOLUTION INC	\$ 11,684.54	3/15/2013
1372	RED HOOK WEST	1307756	Emergency	ARROW STEEL INC	\$ 39,947.00	3/18/2013
1373	RED HOOK WEST	1207895	Emergency	DAHILL MAYFLOWER MOVING & STORAGE	\$ 1,746.50	4/24/2013
1374	RED HOOK WEST	1229271	Emergency	OHM'S ELECTRICAL CORP.	\$ 24,111.00	5/6/2013
1375	RED HOOK WEST	1203294	Debris Removal	TREES 'R' US INC.	\$ 36,970.60	5/17/2013
1376	RED HOOK WEST	1310204	Emergency	ARROW STEEL INC	\$ 262,630.00	6/11/2013
1377	RED HOOK WEST	1317350	Emergency	P.C. RICHARD & SON LONG ISLAND CORPORATION	\$ 5,200.00	6/19/2013
1378	RED HOOK WEST	1317352	Emergency	P.C. RICHARD & SON LONG ISLAND CORPORATION	\$ 7,360.00	6/19/2013
1379	RED HOOK WEST	1318099	Emergency	ARROW STEEL INC	\$ 11,620.00	6/27/2013
1380	RED HOOK WEST	1320118	Emergency	P.C. RICHARD & SON LONG ISLAND CORPORATION	\$ 5,200.00	7/18/2013
1381	RED HOOK WEST	1203157	Design	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 1,493.35	8/2/2013
1382	RED HOOK WEST	1227526	Emergency	MARIC MECHANICAL, INC.	\$ 809,556.34	10/8/2013
1383	RED HOOK WEST	1006036	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 8,915.55	11/7/2013
1384	RED HOOK WEST	1306677	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 219,650.20	12/6/2013
1385	RED HOOK WEST	1306677	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 2,793.00	1/24/2014
1386	RED HOOK WEST	1127701	Emergency	ATC GROUP SERVICES LLC	\$ 30,631.92	1/30/2014
1387	RED HOOK WEST	1223488	CM	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS, P.C.	\$ 396,252.56	2/20/2014
1388	RED HOOK WEST	1226271	Emergency	IVAN WARE & SON, INC.	\$ 2,323,891.74	5/15/2014
1389	RED HOOK WEST	1227247	Emergency	BELFOR USA GROUP INC.	\$ 5,794,395.34	7/22/2014
1390	RED HOOK WEST	1319974	Construction	ALTO CONTRACTING, INC.	\$ 369,640.80	9/12/2014
1391	RED HOOK WEST	1433586	Emergency	TRI-STATE PUMP & MOTOR INC.	\$ 4,950.00	12/9/2014
1392	RED HOOK WEST	1433587	Emergency	TRI-STATE PUMP & MOTOR INC.	\$ 4,500.00	12/9/2014
1393	RED HOOK WEST	1335984	Debris Removal	TREES 'R' US INC.	\$ 241,731.51	1/12/2015
1394	RED HOOK WEST	1502504	Emergency	SUPERSTARS CONTRACTING INC	\$ 8,250.00	2/3/2015
1395	RED HOOK WEST	1323149	Emergency	KORDUN CONSTRUCTION CORP	\$ 2,953,420.00	2/12/2015
1396	RED HOOK WEST	1510502	Construction	TRI-STATE PUMP & MOTOR INC.	\$ 4,950.00	4/14/2015
1397	RED HOOK WEST	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 24.92	9/23/2015
1398	RED HOOK WEST	1316516	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 1,661.31	9/24/2015
1399	RED HOOK WEST	1226271	Emergency	IVAN WARE & SON, INC.	\$ 50,955.48	10/1/2015
1400	RED HOOK WEST	1125077	Construction	THE GORDIAN GROUP, INC.	\$ 1,101.07	11/13/2015
1401	RED HOOK WEST	1316550	Construction	JEMCO ELECTRICAL CONTRACTORS, INC.	\$ 77,400.17	11/16/2015
1402	RED HOOK WEST	1521172	Construction	MECO ELECTRIC CO, INC	\$ 770,500.00	11/16/2015
1403	RED HOOK WEST	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 78,174.75	2/11/2016
1404	RED HOOK WEST	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 59,870.25	2/11/2016
1405	RED HOOK WEST	1502005	Design	KOHN PEDERSEN FOX ASSOCIATES	\$ 9,137,411.01	2/11/2016
1406	RED HOOK WEST	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 58,351.85	3/17/2016
1407	RED HOOK WEST	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 36,282.83	3/17/2016
1408	RED HOOK WEST	1121723	Design	RAMAN AND OUNDJIAN ENGINEERING AND INSPECTION SERVICES, PC	\$ 423,510.70	3/17/2016
1409	RED HOOK WEST	1203165	Design	BARBARA THAYER, PE ARCH. LANDSCAPE ARCHITECTURE LS., D.P.C. D/B/A B. THAYER ASSOCIATES	\$ 8,029.60	3/17/2016
1410	RED HOOK WEST	1520048	Construction	NEW YORK ENVIRONMENTAL SYSTEMS, INC.	\$ 114,257.08	4/22/2016
1411	RED HOOK WEST	1520053	Construction	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	\$ 2,400.46	8/5/2016
1412	RED HOOK WEST	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 350,338.82	12/5/2016
1413	RED HOOK WEST	1331681	Construction	AIR TECH LAB INC.	\$ 1,559,208.01	12/22/2016
1414	RED HOOK WEST	1635077	Emergency	ATC GROUP SERVICES LLC	\$ 2,044.02	12/23/2016
1415	RED HOOK WEST	1323149	Emergency	KORDUN CONSTRUCTION CORP	\$ 2,409,120.00	5/26/2017
1416	RED HOOK WEST	1323149	Emergency	KORDUN CONSTRUCTION CORP	\$ 4,411,450.55	6/2/2017
1417	RED HOOK WEST	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 116,683.35	6/5/2017
1418	RED HOOK WEST	1524370	Construction	M BHUIYAN CONSTRUCTION CO INC	\$ 29,037.16	6/28/2017
1419	RED HOOK WEST	1516956	Construction	THE GORDIAN GROUP, INC.	\$ 2,156.28	6/28/2017
1420	RED HOOK WEST	1502005	Design	KOHN PEDERSEN FOX ASSOCIATES	\$ 1,805,988.99	7/20/2017
1421	RED HOOK WEST	1520434	Construction	KORDUN CONSTRUCTION CORP	\$ 3,016,570.90	7/20/2017
1422	RED HOOK WEST	1514776	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 8,542,844.88	10/19/2017
1423	RED HOOK WEST	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 352,350.54	11/14/2017
1424	RED HOOK WEST	1402407	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 569,155.73	1/9/2018
1426	REDFERN	1228602	Emergency	UNITED SUPPLY CORP.	\$ 10,517.43	12/12/2012
1427	REDFERN	1226738	Emergency	INNOVATIVE CONSULTANT ENTERPRISE	\$ 4,800.00	12/27/2012
1428	REDFERN	1226721	Emergency	KORDUN CONSTRUCTION CORP	\$ 595,827.73	12/31/2012
1429	REDFERN	1301101	Emergency	MANHATTAN FORD	\$ 33,319.00	1/14/2013
1430	REDFERN	1226707	Emergency	FIVE STAR ELECTRIC CORP	\$ 35,704.23	2/1/2013
1431	REDFERN	1303830	Emergency	ELECTRONIC SERVICE SOLUTION INC	\$ 4,545.64	2/1/2013

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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	Development Name	Contract	Contract Category	Vendor Name	Encumbered Amount	Date of Encumbrance
2959	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,662.03	7/18/2016
2960	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,038.77	7/18/2016
2961	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 207.75	7/18/2016
2962	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 5,817.10	7/18/2016
2963	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 7,082.92	7/18/2016
2964	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 831.01	7/18/2016
2965	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,077.54	7/18/2016
2966	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,493.04	7/18/2016
2967	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,493.04	7/18/2016
2968	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 831.01	7/18/2016
2969	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,493.04	7/18/2016
2970	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,908.55	7/18/2016
2971	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 3,116.30	7/18/2016
2972	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 831.01	7/18/2016
2973	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 6,024.85	7/18/2016
2974	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,662.03	7/18/2016
2975	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 1,662.03	7/18/2016
2976	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 831.01	7/18/2016
2977	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 309.22	7/18/2016
2978	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,077.54	7/18/2016
2979	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 831.01	7/18/2016
2980	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,077.54	7/18/2016
2981	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 309.22	7/18/2016
2982	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,077.54	7/18/2016
2983	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,077.54	7/18/2016
2984	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 309.22	7/18/2016
2985	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 4,155.07	7/18/2016
2986	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 4,155.07	7/18/2016
2987	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,493.04	7/18/2016
2988	VARIOUS	1622691	PMO	ACADEMY CHAIR RENTING CO INC	\$ 467.90	8/15/2016
2989	VARIOUS	1332346	Other	DEPARTMENT OF INVESTIGATION - CV00010342	\$ 3,555,411.25	8/24/2016
2990	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 202,589.97	9/1/2016
2991	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 396,844.06	9/2/2016
2992	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 499,061.83	9/8/2016
2993	VARIOUS	1402525	CM	ARMAND CORPORATION	\$ 834,826.66	9/9/2016
2994	VARIOUS	1402525	CM	ARMAND CORPORATION	\$ 441,846.78	9/9/2016
2995	VARIOUS	1402525	CM	ARMAND CORPORATION	\$ 281,965.19	9/9/2016
2996	VARIOUS	1402412	CM	STV CONSTRUCTION INC	\$ 193,011.94	9/20/2016
2997	VARIOUS	1402412	CM	STV CONSTRUCTION INC	\$ 105,394.48	9/20/2016
2998	VARIOUS	1402412	CM	STV CONSTRUCTION INC	\$ 60,406.95	9/20/2016
2999	VARIOUS	1402412	CM	STV CONSTRUCTION INC	\$ 306,252.49	9/20/2016
3000	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 33,866.30	9/29/2016
3001	VARIOUS	1402412	CM	STV CONSTRUCTION INC	\$ 5,330,199.29	10/20/2016
3002	VARIOUS	1614392	Emergency	EAST COAST PETROLEUM INC	\$ 78,672.62	10/24/2016
3003	VARIOUS	1223498	CM	JACOBS PROJECT MANAGEMENT CO	\$ 284,177.74	10/28/2016
3004	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 354,185.87	11/1/2016
3005	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 241,519.08	11/1/2016
3006	VARIOUS	1223502	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 17,866.15	11/3/2016
3007	VARIOUS	1223502	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 17,945.61	11/3/2016
3008	VARIOUS	1223502	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 37,776.15	11/3/2016
3009	VARIOUS	1223502	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 17,962.44	11/3/2016
3010	VARIOUS	1223502	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 17,955.17	11/3/2016
3011	VARIOUS	1223502	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 15,973.13	11/3/2016
3012	VARIOUS	1223502	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 41,986.89	11/3/2016
3013	VARIOUS	1223502	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 17,910.37	11/3/2016
3014	VARIOUS	1223502	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 53,390.14	11/3/2016
3015	VARIOUS	1223502	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 35,908.72	11/3/2016
3016	VARIOUS	1223502	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 40,956.31	11/3/2016
3017	VARIOUS	1223502	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 17,960.97	11/3/2016
3018	VARIOUS	1223502	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 38,663.02	11/3/2016
3019	VARIOUS	1223502	CM	JAY SHAPIRO & ASSOCIATES INC	\$ 17,970.02	11/3/2016
3020	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,546,295.88	11/7/2016
3021	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,602,849.88	11/7/2016
3022	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 164,186.16	11/28/2016
3023	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 160,414.64	11/28/2016
3024	VARIOUS	1402412	CM	STV CONSTRUCTION INC	\$ 265,281.44	12/1/2016
3025	VARIOUS	1402412	CM	STV CONSTRUCTION INC	\$ 123,450.44	12/1/2016
3026	VARIOUS	1402412	CM	STV CONSTRUCTION INC	\$ 100,396.14	12/1/2016
3027	VARIOUS	1402412	CM	STV CONSTRUCTION INC	\$ 305,121.03	12/1/2016
3028	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 20,318.30	12/1/2016
3029	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 78,972.30	12/1/2016
3030	VARIOUS	1510755	CM	STV CONSTRUCTION INC	\$ 6,930.30	12/1/2016
3031	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 19,363.72	12/13/2016
3032	VARIOUS	1502912	Design	H2M ARCHITECTS, ENGINEERS LAND SURVEYING AND LANDSCAPE ARCHITECTURE, D.P.C	\$ 90,000.00	12/19/2016
3033	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 161,423.78	12/28/2016
3034	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 185,280.00	2/6/2017
3035	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 10,514.92	2/6/2017
3036	VARIOUS	1402412	CM	STV CONSTRUCTION INC	\$ 327,031.82	2/9/2017
3037	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 230,504.19	2/14/2017
3038	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 2,411,230.55	3/28/2017
3039	VARIOUS	1404493	PMO	APTIM ENVIRONMENTAL & INFRASTRUCTURE, INC	\$ 1,101,684.99	3/28/2017
3040	VARIOUS	1510734	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 77,832.00	3/30/2017
3041	VARIOUS	1510734	CM	LIRO PROGRAM AND CONSTRUCTION	\$ 116,402.00	3/30/2017
3042	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 780,133.72	4/4/2017
3043	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 275,760.52	4/4/2017
3044	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 300,136.84	4/4/2017
3045	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 1,272,638.24	5/8/2017
3046	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 182,622.93	5/10/2017
3047	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 1,375.35	5/10/2017
3048	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 1,627.59	5/10/2017
3049	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 1,512.15	5/10/2017
3050	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 8,193.41	5/10/2017
3051	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 6,918.53	5/10/2017
3052	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 22,279.79	5/10/2017
3053	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 15,269.39	5/10/2017
3054	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 3,252.27	5/10/2017
3055	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 2,616.15	5/10/2017
3056	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 1,742.19	5/10/2017
3057	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 326,443.27	5/10/2017
3058	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 1,838.86	5/10/2017
3059	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 78,941.21	5/10/2017
3060	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 1,790.19	5/10/2017
3061	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 129,370.69	5/10/2017
3062	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 4,024.42	5/10/2017
3063	VARIOUS	1402406	CM	D & B ENGINEERS AND ARCHITECTS, P.C. D/B/A	\$ 44,635.70	5/10/2017
3064	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 341,100.18	5/24/2017
3065	VARIOUS	1402412	CM	STV CONSTRUCTION INC	\$ 139,678.66	6/1/2017
3066	VARIOUS	1402432	CM	JACOBS PROJECT MANAGEMENT CO	\$ 294,925.90	6/5/2017
3067	VARIOUS	1402437	CM	TDX CONSTRUCTION CORPORATION	\$ 2,848,394.56	6/8/2017

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

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

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

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