

New York State Service-Disabled Veteran-Owned Businesses (SDVOB) Program
Approved Utilization Plan: Fiscal Year 2122 and 2324

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|---------------------|-----------|
| Agency Name: | MTA |
| Date: | 31-Jul-24 |

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| Agency Contact | |
| Name: | Lourdes Zapata |
| Title: | Chief Diversity EEO & Inclusion Officer |
| Email Address: | |

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| (1) Description of Contract Scope Includes: |
| Construction Non Construction Commodities Services |

| Contract/ Purchase Order # | Prime Contractor Name | Award Date | Contract Amount | Description of Subcontract Scope | SDVOB Certified Subcontractor Name | Description of Approved Waiver |
|----------------------------|--------------------------------------|------------|-----------------|----------------------------------|---|---|
| 9000000003784 | ARCHITECH INFORMATION SYSTEMS | 04/06/21 | \$720,000.00 | Commodities | ARCHITECH INFORMATION SYSTEMS | |
| 6030419214 | CITADEL ELECTRICAL SUPPLY COMPANY | 04/08/21 | \$1,248.30 | Commodities | CITADEL ELECTRICAL SUPPLY COMPANY | |
| 6030419215 | CITADEL ELECTRICAL SUPPLY COMPANY | 04/08/21 | \$226.80 | Commodities | CITADEL ELECTRICAL SUPPLY COMPANY | |
| 6030419281 | NOREAST PROPERTY MANAGEMENT CORP. | 04/09/21 | \$3,200.00 | Commodities | NOREAST PROPERTY MANAGEMENT CORP. | |
| 6030420059 | NOREAST PROPERTY MANAGEMENT CORP. | 04/16/21 | \$4,200.00 | Commodities | NOREAST PROPERTY MANAGEMENT CORP. | |
| PSC-20-3043A | THORNTON TOMASETTI | 04/16/21 | \$1,726,824.00 | Construction Consulting | INVICTUS ENGINEERING | |
| GEC-20-3042 | HARDESTY & HANOVER CONSTRUCTION | 04/19/21 | \$2,250,000.00 | Construction Consulting | W. ALLEN ENGINEERING | |
| 6340A-02-02-A-1 | AECOM USA | 04/22/21 | \$1,423,972.44 | Construction Consulting | MACDONALD-BEDFORD | |
| 6340A-02-02-A-1 | AECOM USA | 04/22/21 | \$1,423,972.44 | Construction Consulting | DIGITECH PUBLISHING | |
| 6340A-02-02-A-1 | AECOM USA | 04/22/21 | \$1,423,972.44 | Construction Consulting | HAYDUK ENGINEERING | |
| 6340A-02-12-A | DB-GF STATIONS | 04/22/21 | \$3,279,074.04 | Construction | TROPHY POINT LLC | |
| 6340A-02-12-A | DB-GF STATIONS | 04/22/21 | \$3,279,074.04 | Construction | FIRST ENVIRONMENTAL INC. | |
| PSC-20-3043D | HNTB NEW YORK ENGINEERING | 04/26/21 | \$1,491,620.00 | Construction | HAYDUK ENGINEERING | |
| 6030421234 | CITADEL ELECTRICAL SUPPLY COMPANY | 04/27/21 | \$1,113.00 | Commodities | CITADEL ELECTRICAL SUPPLY COMPANY | |
| PSC-20-3043B | STANTEC CONSULTING | 04/27/21 | \$1,466,698.00 | Construction Consulting | HAYDUK ENGINEERING | |
| 6030421690 | NOREAST PROPERTY MANAGEMENT CORP. | 04/30/21 | \$2,800.00 | Commodities | NOREAST PROPERTY MANAGEMENT CORP. | |
| 6030422100 | AMERICAN VETERAN ENTERPRISE TEAM LL | 05/04/21 | \$14,745.36 | Commodities | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| 6030422403 | CITADEL ELECTRICAL SUPPLY COMPANY | 05/05/21 | \$226.55 | Commodities | CITADEL ELECTRICAL SUPPLY COMPANY | |
| 2000311131 | AMERICAN VETERAN ENTERPRISE TEAM LL | 05/07/21 | \$668.40 | Commodities | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| MN176428 | ALLIZNCE TR-STATE CONSTRUCTION | 05/07/21 | \$858,800.00 | Construction | NATIONAL INSTALLATION | The Majority of the .Work on this Contract is Specialized |
| 2000311190 | AMERICAN VETERAN ENTERPRISE TEAM LL | 05/10/21 | \$1,470.48 | Commodities | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| 60000000027039 | LOREMANS' EMBROIDERY | 05/10/21 | \$35,890,408.00 | Service Consultants | ASIA TRADING | |
| 6030422978 | WELLSPRING SERVICES | 05/11/21 | \$5,524.35 | Commodities | WELLSPRING SERVICES | |
| 6030423733 | WELLSPRING SERVICES | 05/18/21 | \$247.50 | Commodities | WELLSPRING SERVICES | |
| RK-PT | AHERN PAINTING | 05/20/21 | \$12,723,000.00 | Construction | OEHLER CONTRACTING | The Majority of the .Work on this Contract is Specialized |
| RK-PT | AHERN PAINTING | 05/20/21 | \$12,723,000.00 | Construction | CARBYNE CONSTRUCTION | The Majority of the .Work on this Contract is Specialized |
| 6030424958 | WELLSPRING SERVICES | 05/28/21 | \$5,619.00 | Commodities | WELLSPRING SERVICES | |
| 6030425031 | CITADEL ELECTRICAL SUPPLY COMPANY | 06/01/21 | \$607.91 | Commodities | CITADEL ELECTRICAL SUPPLY COMPANY | |
| 6030425561 | CITADEL ELECTRICAL SUPPLY COMPANY | 06/04/21 | \$426.00 | Commodities | CITADEL ELECTRICAL SUPPLY COMPANY | |
| 6030425689 | CITADEL ELECTRICAL SUPPLY COMPANY | 06/07/21 | \$3,554.88 | Commodities | CITADEL ELECTRICAL SUPPLY COMPANY | |
| 6030425810 | CITADEL ELECTRICAL SUPPLY COMPANY | 06/08/21 | \$778.70 | Commodities | CITADEL ELECTRICAL SUPPLY COMPANY | |
| 90000000003855 | WEBHOUSE | 06/08/21 | \$62,100.00 | Commodities | WEBHOUSE | |
| 90000000003856 | WEBHOUSE | 06/10/21 | \$959.00 | Commodities | WEBHOUSE | |
| 60000000028254 | ADVETAGE SOLUTIONS | 06/15/21 | \$90,650.00 | Commodities | ADVETAGE SOLUTIONS | |
| 6030427194 | AMERICAN VETERAN ENTERPRISE TEAM LL | 06/22/21 | \$1,781.00 | Commodities | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| 90000000003862 | WEBHOUSE | 06/22/21 | \$816,342.68 | Commodities | WEBHOUSE | |
| 6030427392 | AMERICAN VETERAN ENTERPRISE TEAM LL | 06/23/21 | \$779.76 | Commodities | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| 6030427793 | WELLSPRING SERVICES | 06/25/21 | \$244.50 | Commodities | WELLSPRING SERVICES | |
| PMT 2021A | DREXEL HAMILTON | 06/30/21 | \$5,131,984.00 | Financial Services | DREXEL HAMILTON | |
| PMT 2021A | ACADEMY SECURITIES | 06/30/21 | \$5,131,984.00 | Financial Services | ACADEMY SECURITIES | |
| PMT 2021A | MISCHLER FINANCIAL GROUP | 06/30/21 | \$5,131,984.00 | Financial Services | MISCHLER FINANCIAL GROUP | |
| TRB 2002D-2a | MISCHLER FINANCIAL GROUP | 06/30/21 | \$500,000.00 | Financial Services | MISCHLER FINANCIAL GROUP | |
| TRB 2002G-1f 2005D-1 | MISCHLER FINANCIAL GROUP | 06/30/21 | \$386,238.00 | Financial Services | MISCHLER FINANCIAL GROUP | |
| 6397 | BTF CONSTRUCTION | 07/02/21 | \$370,000.00 | Construction | SYNERGY ELECTRICAL CORP. | |
| 60000000028349 | WELLSPRING SERVICES | 07/02/21 | \$898.30 | Commodities | WELLSPRING SERVICES | |
| Contract/ Purchase Order # | Prime Contractor Name | Award Date | Contract Amount | Description of Subcontract Scope | SDVOB Certified Subcontractor Name | Description of Approved Waiver |
| 1000159997 | WELLSPRING SERVICES | 07/07/21 | \$1,758.40 | Commodities | WELLSPRING SERVICES | |
| GES-263 | MT GROUP LLC | 07/13/21 | \$1,286,450.00 | Construction | SDVOSB MATERIALS TECHNOLOGY AND SUPPLY, LLC | |
| 1000160595 | VETERAN ELECTRICAL SUPPLY INC | 07/22/21 | \$2,150.00 | Commodities | VETERAN ELECTRICAL SUPPLY INC | |
| 6030430797 | WELLSPRING SERVICES | 07/22/21 | \$921.06 | Commodities | WELLSPRING SERVICES | |
| 20-MNT-2981 | ENGINEERED ENERGY SOLUTIONS | 07/28/21 | \$1,156,608.00 | Construction | VETERAN MECHANICAL | |
| A-37347 | KANWAR ENTERPRISES | 07/30/21 | \$1,395,000.00 | Construction | WHITEWOOD RENOVATIONS | |
| 2000317988 | MAKDAD INDUSTRIAL SUPPLY COMPANY INC | 08/10/21 | \$6,800.00 | Commodities | MAKDAD INDUSTRIAL SUPPLY COMPANY INC | |
| 6030432887 | CITADEL ELECTRICAL SUPPLY COMPANY | 08/10/21 | \$51,387.00 | Commodities | CITADEL ELECTRICAL SUPPLY COMPANY | |
| 60000000028543 | WELLSPRING SERVICES | 08/16/21 | \$1,011.68 | Commodities | WELLSPRING SERVICES | |
| 6340A-02-37-A2 | NAIK CONSULTING | 08/17/21 | \$57,064.22 | Construction Consulting | GROUND POINT ENGINEERS | |
| 6340A-02-37-A3 | NAIK CONSULTING | 08/17/21 | \$27,030.72 | Construction Consulting | GROUND POINT ENGINEERS | |
| 6030433936 | CITADEL ELECTRICAL SUPPLY COMPANY | 08/18/21 | \$16,800.00 | Commodities | CITADEL ELECTRICAL SUPPLY COMPANY | |
| 6030434260 | AMERICAN VETERAN ENTERPRISE TEAM LL | 08/23/21 | \$29,630.00 | Commodities | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| 6030434525 | CITADEL ELECTRICAL SUPPLY COMPANY | 08/24/21 | \$105.00 | Commodities | CITADEL ELECTRICAL SUPPLY COMPANY | |
| 60000000028566 Req. 72696 | ACV ENVIRONMENTAL | 08/25/21 | \$2,748,086.00 | Services/Consultants | WHITEWOOD RENOVATIONS | |
| 1000162643 | AMERICAN VETERAN ENTERPRISE TEAM LL | 09/03/21 | \$52,536.00 | Commodities | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| 2000319715 | AMERICAN VETERAN ENTERPRISE TEAM LL | 09/03/21 | \$4,642.02 | Commodities | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| 6030435699 | WELLSPRING SERVICES | 09/03/21 | \$760.10 | Commodities | WELLSPRING SERVICES | |
| A-37358 | PERI CONTRACTING | 09/07/21 | \$474,300.00 | Construction | PATRIOT SHOTCRETE | |

| 6030436213 | WELLSPRING SERVICES | 09/09/21 | \$5,343.00 | Commodities | WELLSPRING SERVICES | |
|----------------------------|-------------------------------------|------------|-----------------|----------------------------------|--------------------------------------|--------------------------------|
| A-37359 | ANTANAS CONSTRUCTION | 09/10/21 | \$465,000.00 | Construction | B&T CONSTRUCTION LOGICS | |
| 6030436579 | CITADEL ELECTRICAL SUPPLY COMPANY | 09/14/21 | \$3,110.40 | Commodities | CITADEL ELECTRICAL SUPPLY COMPANY | |
| 6030436582 | CITADEL ELECTRICAL SUPPLY COMPANY | 09/14/21 | \$1,416.45 | Commodities | CITADEL ELECTRICAL SUPPLY COMPANY | |
| 60000000028660 | T & T MATERIALS INC | 09/16/21 | \$327.60 | Commodities | T & T MATERIALS INC | |
| A-37348 | S&P CONSTRUCTION MANAGEMENT | 09/21/21 | \$1,320,000.00 | Construction | CITADEL ELECTRICAL SUPPLY COMPANY | |
| GEC-21-3045 | WSP USA INC | 09/22/21 | \$5,794,300.00 | Services/Consultants | DINMORE ENGINEERING PLLC | |
| A-37351 | AMERICAN BUILDERS & CONTRACTING | 09/27/21 | \$615,332.00 | Construction | WHITEWOOD RENOVATIONS | |
| PMT 2021B | ACADEMY SECURITIES | 09/30/21 | \$1,565,666.00 | Financial Services | ACADEMY SECURITIES | |
| PMT 2021B | DREXEL HAMILTON | 09/30/21 | \$1,565,666.00 | Financial Services | DREXEL HAMILTON | |
| PMT 2021B | MISCHLER FINANCIAL GROUP | 09/30/21 | \$1,565,666.00 | Financial Services | MISCHLER FINANCIAL GROUP | |
| PMT 2021C | ACADEMY SECURITIES | 09/30/21 | \$3,144,492.00 | Financial Services | ACADEMY SECURITIES | |
| PMT 2021C | DREXEL HAMILTON | 09/30/21 | \$3,144,492.00 | Financial Services | DREXEL HAMILTON | |
| PMT 2021C | MISCHLER FINANCIAL GROUP | 09/30/21 | \$3,144,492.00 | Financial Services | MISCHLER FINANCIAL GROUP | |
| 6030439134 | CITADEL ELECTRICAL SUPPLY COMPANY | 10/05/21 | \$11,345.04 | COMMODITIES | CITADEL ELECTRICAL SUPPLY COMPANY | |
| 60000000028801 | ADVETAGE SOLUTIONS | 10/12/21 | \$90,650.00 | COMMODITIES | ADVETAGE SOLUTIONS | |
| 6030440452 | CITADEL ELECTRICAL SUPPLY COMPANY | 10/14/21 | \$367.80 | COMMODITIES | CITADEL ELECTRICAL SUPPLY COMPANY | |
| 60000000028827 | AMERICAN VETERAN ENTERPRISE TEAM LL | 10/18/21 | \$210,000.00 | COMMODITIES | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| 60000000028852 | ADVETAGE SOLUTIONS | 10/22/21 | \$18,130.00 | COMMODITIES | ADVETAGE SOLUTIONS | |
| 6030441879 | AMERICAN VETERAN ENTERPRISE TEAM LL | 10/26/21 | \$818.40 | COMMODITIES | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| 6340A-02-37-A4 | NAIK CONSULTING | 10/27/21 | \$60,069.00 | CONSTRUCTION CONSULTING | GROUND POINT ENGINEERS | |
| 6030442718 | AMERICAN VETERAN ENTERPRISE TEAM LL | 11/01/21 | \$4,857.00 | COMMODITIES | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| A37707 | EN-TECH CORP | 11/15/21 | \$4,759,182.00 | CONSTRUCTION | WALKER DIVING UNDERWATER | |
| 6030445974 | T & T MATERIALS INC | 11/24/21 | \$9,466.58 | COMMODITIES | T & T MATERIALS INC | |
| 6030446113 | CITADEL ELECTRICAL SUPPLY COMPANY | 11/24/21 | \$457.60 | COMMODITIES | CITADEL ELECTRICAL SUPPLY COMPANY | |
| WBM-378 | CITY EVOLUTIONARY CONSTRUCTION | 12/02/21 | \$839,960.00 | Construction | B&T CONSTRUCTION LOGISTICS | |
| 21-MNT-2984 | T1 ENVIRO GROUP | 12/03/21 | \$1,189,080.00 | CONSTRUCTION | EASTERN ENVIRONMENTAL SOLUTIONS | |
| GFM-544 | B&R CONSTRUCTION | 12/03/21 | \$1,497,324.00 | CONSTRUCTION | VETERAN ELECTRICAL SUPPLY | |
| A37352 | VETERANS CONTRACTING | 12/07/21 | \$787,964.00 | CONSTRUCTION | VETERANS CONTRACTING USA LLC | |
| HCM-381 | DAVES ODD JOBS | 12/10/21 | \$486,000.00 | CONSTRUCTION | USA VETERAN BUILDERS | |
| 6400 | BLOOM CONSTRUCTION | 12/13/21 | \$3,005,000.00 | CONSTRUCTION | ACADEMY ENERGY GROUP | |
| 6400 | BLOOM CONSTRUCTION | 12/13/21 | \$3,005,000.00 | CONSTRUCTION | B&T CONSTRUCTION LOGISTICS | |
| A37156 | KSR CONSTRUCTION | 12/13/21 | \$1,490,400.00 | CONSTRUCTION | WHITEWOOD RENOVATIONS | |
| VNM-396 | BURROWS CONSTRUCTION | 12/17/21 | \$363,342.00 | Construction | ANP SOLUTIONS | Lack of Available Work |
| 6477 | FLORACON LLC | 12/28/21 | \$1,325,100.00 | CONSTRUCTION | VETERAN ELECTRICAL CONTRACTING | |
| 90000000004016 | THUNDERCAT TECHNOLOGY LLC | 12/28/21 | \$1,299,488.51 | COMMODITIES | THUNDERCAT TECHNOLOGY LLC | |
| A37356 | EMPOWER CONTRACTING | 12/29/21 | \$644,416.00 | CONSTRUCTION | TOTEM COBSTRUCTION | |
| HH-36 | E-J ELECTRIC INSTALLATION | 12/29/21 | \$34,950,000.00 | CONSTRUCTION | ACADEMY ENERGY GROUP | |
| MP-09 | KIEWIT INFRASTRUCTURE | 12/29/21 | \$18,215,000.00 | CONSTRUCTION | MENOTTI ENTERPRISE | |
| C43063 | PE AND CONSULTANTS | 12/30/21 | \$380,000.00 | CONSTRUCTION | CITADEL ELECTRICAL SUPPLY COMPANY | |
| 4000166190 | AMERICAN VETERAN ENTERPRISE TEAM LL | 12/31/21 | \$37,051.80 | COMMODITIES | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| Contract/ Purchase Order # | Prime Contractor Name | Award Date | Contract Amount | Description of Subcontract Scope | SDVB Certified Subcontractor Name | Description of Approved Waiver |
| 6030447817 | WELLSPRING SERVICES | 12/31/21 | \$126.80 | COMMODITIES | WELLSPRING SERVICES | |
| 6030450163 | WELLSPRING SERVICES | 12/31/21 | \$3,917.04 | COMMODITIES | WELLSPRING SERVICES | |
| 9000014779 | POWER EDGE INC | 12/31/21 | \$63,980.00 | COMMODITIES | POWER EDGE INC | |
| TBTA PMT 2022A | ACADEMY SECURITIES | 12/31/21 | \$2,663,369.96 | Financial Services | ACADEMY SECURITIES | |
| TBTA PMT 2022A | DREXEL HAMILTON | 12/31/21 | \$2,663,369.96 | Financial Services | DREXEL HAMILTON | |
| TRB 2002G-1h/2012A-3 | DREXEL HAMILTON | 12/31/21 | \$292,125.00 | Financial Services | DREXEL HAMILTON | |
| C43060 | 10 NOVEMBER LLC | 01/05/22 | \$698,653.00 | Construction | G&J LEADING CONSTRUCTION | |
| 100000000081131 | THUNDERCAT TECHNOLOGY LLC | 01/07/22 | \$209,900.62 | Commodities | THUNDERCAT TECHNOLOGY LLC | |
| 6030455562 | NOREAST PROPERTY MANAGEMENT CORP. | 02/11/22 | \$1,640.00 | Commodities | NOREAST PROPERTY MANAGEMENT CORP. | |
| 600000000029174 | AMERICAN VETERAN ENTERPRISE TEAM LL | 01/07/22 | \$27,792.00 | Service Consulting | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| 4000167051 | AMERICAN VETERAN ENTERPRISE TEAM LL | 01/11/22 | \$21,595.80 | Commodities | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| GEC-20-3040 | WSP USA INC | 01/11/22 | \$2,861,982.00 | Construction Consulting | INVICTUS ENGINEERING | |
| 6030451570 | NOREAST PROPERTY MANAGEMENT CORP. | 01/12/22 | \$1,580.00 | Commodities | NOREAST PROPERTY MANAGEMENT CORP. | |
| 400000000002607 | THUNDERCAT TECHNOLOGY LLC | 01/27/22 | \$143,230.90 | Commodities | THUNDERCAT TECHNOLOGY LLC | |
| GEC-21-3048 | HARDESTY & HANOVER CONSTRUCTION | 01/30/22 | \$3,582,225.00 | Construction Consulting | W. ALLEN ENGINEERING | |
| 600000000029429 | WELLSPRING SERVICES | 02/04/22 | \$34,560.00 | Commodities | WELLSPRING SERVICES | |
| 6030455289 | CITADEL ELECTRICAL SUPPLY COMPANY | 02/08/22 | \$287.30 | Commodities | CITADEL ELECTRICAL SUPPLY COMPANY | |
| 6030455563 | NOREAST PROPERTY MANAGEMENT CORP. | 02/11/22 | \$4,264.00 | Commodities | NOREAST PROPERTY MANAGEMENT CORP. | |
| 6030455930 | T & T MATERIALS INC | 02/15/22 | \$3,543.75 | Commodities | T & T MATERIALS INC | |
| 1000169891 | RESILIENT SUPPORT SERVICES INC | 02/18/22 | \$18,582.39 | Commodities | RESILIENT SUPPORT SERVICES INC | |
| GEC-21-3052 | GREENMAN-PEDERSON | 02/25/22 | \$5,627,581.00 | Construction Consulting | INVICTUS ENGINEERING | |
| 6030457964 | VETERAN ELECTRICAL SUPPLY INC | 03/02/22 | \$4,247.10 | Commodities | VETERAN ELECTRICAL SUPPLY INC | |
| 6030461489 | CITADEL ELECTRICAL SUPPLY COMPANY | 03/29/22 | \$12,247.20 | Commodities | CITADEL ELECTRICAL SUPPLY COMPANY | |
| 600000000029504 | ALPHAVETS INC | 03/31/22 | \$61,380.00 | Commodities | ALPHAVETS INC | |
| 19-IG-2975 | Electronic Transaction Consultants | 04/04/22 | \$21,528,290.54 | Construction | NETULA LLC | |
| 2000334770 | AMERICAN VETERAN ENTERPRISE TEAM LL | 04/06/22 | \$437.60 | Commodities | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| 6030462996 | WELLSPRING SERVICES | 04/08/22 | \$633.10 | Commodities | WELLSPRING SERVICES | |
| CM-1644 | LIRO ENGINEERS | 04/12/22 | \$9,789,295.00 | Service Consultants | TORVALSEN CONSULTING | |
| 6388-006 | RESIDENTIAL FENCES | 04/13/22 | \$24,100.00 | Construction | AMVETS OF AMERICA LLC | |
| 6388-005 | RESIDENTIAL FENCES | 04/14/22 | \$11,982.00 | Construction | AMVETS OF AMERICA LLC | |
| 400000000002658 | AMERICAN VETERAN ENTERPRISE TEAM LL | 04/21/22 | \$751,411.40 | Commodities | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| 6388-007 | RESIDENTIAL FENCES | 04/21/22 | \$108,066.00 | Construction | AMVETS OF AMERICA LLC | |
| DESK LAMP FOR JTS | AMVET OFFICE SUPPLIES LLC | 04/22/22 | \$58.20 | Commodities | AMVET OFFICE SUPPLIES LLC | |
| ERGONOMIC CHAIR | AMVET OFFICE SUPPLIES LLC | 04/22/22 | \$523.20 | Commodities | AMVET OFFICE SUPPLIES LLC | |
| 1000173185 | VETERAN ELECTRICAL SUPPLY INC | 04/25/22 | \$28,200.00 | Commodities | VETERAN ELECTRICAL SUPPLY INC | |
| 6388-008 | RESIDENTIAL FENCES | 04/28/22 | \$37,180.00 | Construction | AMVETS OF AMERICA LLC | |
| 6030465672 | AMERICAN VETERAN ENTERPRISE TEAM LL | 04/29/22 | \$7,500.00 | Commodities | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| 6030466133 | CITADEL ELECTRICAL SUPPLY | 05/03/22 | \$116.35 | Commodities | CITADEL ELECTRICAL SUPPLY | |
| 9000015627 | AMERICAN VETERAN ENTERPRISE TEAM LL | 05/04/22 | \$2,754.00 | Commodities | AMERICAN VETERAN ENTERPRISE TEAM LLC | |

| 60000000029939 | WELLSPRING SERVICES | 05/10/22 | \$52,166.40 | Service Consultants | WELLSPRING SERVICES | |
|----------------------------|-------------------------------------|------------|-----------------|----------------------------------|--|--------------------------------|
| 1000174059 | AMERICAN VETERAN ENTERPRISE TEAM LL | 05/11/22 | \$870.90 | Commodities | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| 6030467775 | WELLSPRING SERVICES | 05/16/22 | \$2,967.80 | Commodities | WELLSPRING SERVICES | |
| PSC-21-3049A | HNTB NEW YORK ENGINEERING | 05/16/22 | \$2,304,086.28 | Construction | HAYDUK ENGINEERING | |
| PSC-21-3049A | HNTB NEW YORK ENGINEERING | 05/16/22 | \$2,304,086.28 | Construction | HAYDUK ENGINEERING, LLC | |
| PSC-21-3049B | AECOM USA | 05/16/22 | \$1,917,241.79 | Construction | W.ALLEN ,ENGINEERING PLLC | |
| PSC-21-3049C | STANTEC CONSULTING | 05/16/22 | \$2,305,888.17 | Construction | HAYDUK ENGINEERING | |
| PSC-21-3049D | WSP USA INC. | 05/16/22 | \$1,172,816.27 | Construction | HAYDUK ENGINEERING | |
| 2000338036 | AMERICAN VETERAN ENTERPRISE TEAM LL | 05/24/22 | \$437.60 | Commodities | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| 6030469070 | WELLSPRING SERVICES | 05/26/22 | \$13,981.00 | Commodities | WELLSPRING SERVICES | |
| 6030469373 | AMERICAN VETERAN ENTERPRISE TEAM LL | 05/31/22 | \$1,158.00 | Commodities | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| 3000005485 | ADVETAGE SOLUTIONS | 06/01/22 | \$59,534.90 | Commodities | ADVETAGE SOLUTIONS | |
| 40000000002680 | VIRSIG, LLC | 06/03/22 | \$37,974.00 | Services | VIRSIG, LLC | |
| C-52164 | JAMCOB ELECTRIC | 06/07/22 | \$672,599.00 | Construction | TRANSIT RESOURCES | |
| 4000172083 | AMERICAN VETERAN ENTERPRISE TEAM LL | 06/14/22 | \$33,090.96 | Services | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| 6030471218 | WELLSPRING SERVICES | 06/15/22 | \$4,800.20 | Commodities | WELLSPRING SERVICES | |
| C52166 | MENOTTI ENTERPRISE, LLC | 06/15/22 | \$860,000.00 | Construction | TRIBECA ELECTRICAL | |
| 4000172418 | VETERAN ELECTRICAL SUPPLY INC | 06/27/22 | \$12,890.00 | Services | VETERAN ELECTRICAL SUPPLY INC | |
| TBTA PMT 2022C | DREXEL HAMILTON | 06/30/22 | \$3,226,027.52 | Financial Services | DREXEL HAMILTON | |
| 6030473226 | AMERICAN VETERAN ENTERPRISE TEAM LL | 07/05/22 | \$10,920.00 | Commodities | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| 60000000030246 | T & T MATERIALS INC | 07/06/22 | \$22,310.00 | Commodities | T & T MATERIALS INC | |
| Contract/ Purchase Order # | Prime Contractor Name | Award Date | Contract Amount | Description of Subcontract Scope | SDVOB Certified Subcontractor Name | Description of Approved Waiver |
| CS00003M | HENNINGSON DURHAM | 07/08/22 | \$3,765,633.00 | Construction | M&P ENGINEERING | |
| 4000173122 | VETERAN ELECTRICAL SUPPLY INC | 07/19/22 | \$20,915.00 | Commodities | VETERAN ELECTRICAL SUPPLY INC | |
| 1000177623 | AMERICAN VETERAN ENTERPRISE TEAM LL | 07/22/22 | \$870.90 | Commodities | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| C52163 | LION HEART ELECTRIC | 07/29/22 | \$717,000.00 | Construction | TRANSIT RESOURCES | |
| QM-36 B/C | E-J ELECTRIC INSTALLATION | 07/31/22 | \$25,450,000.00 | Construction | ACADEMY ENERGY GROUP | |
| 1000178089 | CITADEL ELECTRICAL SUPPLY COMPANY | 08/03/22 | \$175.80 | Commodities | CITADEL ELECTRICAL SUPPLY COMPANY | |
| 40000000002706 | VIRSIG, LLC | 08/03/22 | \$4,391.20 | Commodities | VIRSIG, LLC | |
| A37727 | ANTANAS CONSTRUCTION | 08/09/22 | \$622,000.00 | Construction | B&T CONSTRUCTION LOGISTICS | |
| A37718 | ZK IDEAL CONSTRUCTION | 08/10/22 | \$622,150.00 | Construction | WHITEWOOD RENOVATIONS | |
| 6030477649 | AMERICAN VETERAN ENTERPRISE TEAM LL | 08/12/22 | \$13,655.00 | Commodities | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| 1000178787 | CITADEL ELECTRICAL SUPPLY COMPANY | 08/16/22 | \$14,094.45 | Commodities | CITADEL ELECTRICAL SUPPLY COMPANY | |
| 1000178818 | CITADEL ELECTRICAL SUPPLY COMPANY | 08/16/22 | \$15,560.00 | Commodities | CITADEL ELECTRICAL SUPPLY COMPANY | |
| 4000174090 | CITADEL ELECTRICAL SUPPLY COMPANY | 08/16/22 | \$1,940.40 | Commodities | CITADEL ELECTRICAL SUPPLY COMPANY | |
| LIRR-7899-SEATING PSNY | SDVOBS MATERIALS TECHNOLOGY & SUPPL | 08/23/22 | \$29,419.91 | Service Consultants | SDVOBS MATERIALS TECHNOLOGY & SUPPLY LLC | |
| 6388-010 | RESIDENTIAL FENCES | 08/24/22 | \$44,730.00 | Construction | AMVETS OF AMERICA LLC | |
| A37719 | YAM CONTRACTOR | 08/29/22 | \$744,786.00 | Construction | WHITEWOOD RENOVATIONS | |
| 6030479677 | VETERAN ELECTRICAL SUPPLY INC | 08/30/22 | \$4,125.00 | Commodities | VETERAN ELECTRICAL SUPPLY INC | |
| 6388-012 | RESIDENTIAL FENCES | 09/07/22 | \$205,418.00 | Construction | AMVETS OF AMERICA LLC | |
| P-36708 | EE CRUZ & COMPANY | 09/07/22 | \$53,161,630.00 | Construction | WARRIOR REBAR | |
| P-36708 | EE CRUZ & COMPANY | 09/07/22 | \$53,161,630.00 | Construction | PATRIOT SHORTCRETE | |
| B62048 | APACHE ENVIRONMENTAL | 09/08/22 | \$2,286,798.49 | Construction | WARRIOR REBAR | |
| GEC-22-3058 | TY LIN ENVIRONMENTAL | 09/09/22 | \$3,164,380.92 | Construction | W. ALLEN ENGINEERING PLLC | |
| 6030481735 | AMERICAN VETERAN ENTERPRISE TEAM LL | 09/16/22 | \$1,705.90 | Commodities | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| F1083-0100 | FIRST ENVIRONMENT INC | 09/21/22 | \$12,000.00 | Service Consultants | FIRST ENVIRONMENT INC | |
| 600000000030655 | NOREAST PROPERTY MANAGEMENT CORP. | 09/22/22 | \$84,716.80 | Commodities | NOREAST PROPERTY MANAGEMENT CORP. | |
| C43065R | CLEAR IT OUT CONTRACTING LLC | 09/22/22 | \$888,724.00 | Construction | CLEAR IT OUT CONTRACTING LLC | |
| 600000000030664 | T & T MATERIALS INC | 09/23/22 | \$14,195.00 | Commodities | T & T MATERIALS INC | |
| A37713 | POPULAR SERVICES | 09/23/22 | \$590,000.00 | Construction | WHITEWOOD RENOVATIONS | |
| 6030482966 | AMERICAN VETERAN ENTERPRISE TEAM LL | 09/27/22 | \$13,655.00 | Commodities | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| Sales Tax 2022A | ACADEMY SECURITIES | 09/30/22 | \$2,672,028.75 | Financial Services | ACADEMY SECURITIES | |
| Sales Tax 2022A | MISCHLER FINANCIAL GROUP | 09/30/22 | \$2,672,028.75 | Financial Services | MISCHLER FINANCIAL GROUP | |
| TBTA 2022A | ACADEMY SECURITIES | 09/30/22 | \$1,322,077.50 | Financial Services | ACADEMY SECURITIES | |
| TBTA 2022A | DREXEL HAMILTON | 09/30/22 | \$1,322,077.50 | Financial Services | DREXEL HAMILTON | |
| TBTA PMT 2022B | DREXEL HAMILTON | 09/30/22 | \$3,591,210.00 | Financial Services | DREXEL HAMILTON | |
| TBTA PMT 2022D | DREXEL HAMILTON | 09/30/22 | \$2,681,105.45 | Financial Services | DREXEL HAMILTON | |
| TBTA PMT 2022D | MISCHLER FINANCIAL GROUP | 09/30/22 | \$2,681,105.45 | Financial Services | MISCHLER FINANCIAL GROUP | |
| A37709 | SEGA CONTRACTING | 10/06/22 | \$1,557,744.00 | Construction | WHITEWOOD RENOVATIONS | |
| 900000000004195 | WEBHOUSE INC. | 10/13/22 | \$285,238.48 | Commodities | WEBHOUSE INC | |
| 6030485870 | NOREAST PROPERTY MANAGEMENT CORP. | 10/19/22 | \$2,720.00 | Commodities | NOREAST PROPERTY MANAGEMENT CORP. | |
| 6030485929 | CITADEL ELECTRICAL SUPPLY | 10/19/22 | \$12,438.72 | Commodities | CITADEL ELECTRICAL SUPPLY | |
| 9000016414 | ARCHITECH INFORMATION SYSTEMS LLC | 10/20/22 | \$837,200.00 | Commodities | ARCHITECH INFORMATION SYSTEMS LLC | |
| 6030486240 | WELLSPRING SERVICES | 10/20/22 | \$6,380.00 | Commodities | WELLSPRING SERVICES | |
| 6030486433 | AMERICAN VETERAN ENTERPRISE TEAM LL | 10/21/22 | \$1,129.20 | Commodities | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| C52169 | METROPOLITAN ELECTRIC | 10/25/22 | \$605,000.00 | Construction | TRANSIT RESOURCE | |
| 6030487115 | VETERANS ELECTRICAL SUPPLY | 10/27/22 | \$4,125.00 | Commodities | VETERANS ELECTRICAL SUPPLY | |
| C52168 | CB MILLS ELECTRIC | 10/27/22 | \$596,669.00 | Construction | CITADEL ELECTRICAL SUPPLY | |
| 9000015627 | AMERICAN VETERAN ENTERPRISE TEAM LL | 10/30/22 | \$2,754.00 | Commodities | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| 600000000031100 | AMERICAN VETERAN ENTERPRISE TEAM LL | 10/30/22 | \$16,368.00 | Discretionary | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| 6030488152 | CITADEL ELECTRICAL SUPPLY | 11/04/22 | \$1,788.24 | Commodities | CITADEL ELECTRICAL SUPPLY | |
| 6030488852 | CITADEL ELECTRICAL SUPPLY | 11/10/22 | \$2,704.65 | Commodities | CITADEL ELECTRICAL SUPPLY | |
| 6030489045 | AMERICAN VETERAN ENTERPRISE TEAM LL | 11/14/22 | \$13,655.00 | Commodities | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| C43069 | LAMBO MECHANICAL | 11/16/22 | \$559,000.00 | Construction | CITADEL ELECTRICAL SUPPLY | |
| 6030490341 | CITADEL ELECTRICAL SUPPLY | 11/23/22 | \$1,194.30 | Commodities | CITADEL ELECTRICAL SUPPLY | |
| A37725 | ALL ACES CORP. | 12/02/22 | \$596,515.00 | Construction | ALL ACES CORP. | |
| 100000000081130 | THUNDERCAT TECHNOLOGY LLC | 12/04/22 | \$209,900.62 | Commodities | THUNDERCAT TECHNOLOGY LLC | |
| 100000000081307 | AMERICAN VETERAN ENTERPRISE TEAM LL | 12/04/22 | \$293,392.82 | Commodities | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| A37378 | PANAGIOS MEP | 12/06/22 | \$791,000.00 | Construction | WHITEWOOD RENOVATIONS | |
| A37721 | IKNA CONSTRUCTION | 12/07/22 | \$684,000.00 | Construction | WHITEWOOD RENOVATIONS | |
| A37716 | EMPIRE CONSTRUCTION | 12/13/22 | \$1,272,985.00 | Construction | WHITEWOOD RENOVATIONS | |

| Contract/ Purchase Order # | Prime Contractor Name | Award Date | Contract Amount | Description of Subcontract Scope | SDVOB Certified Subcontractor Name | Description of Approved Waiver |
|----------------------------|--|------------|------------------|----------------------------------|--|--------------------------------|
| A37723 | ON TOP RENOVATION | 12/16/22 | \$1,427,774.00 | Construction | G AND J LEADING CONSTRUCTION | |
| A37723 | ON TOP RENOVATION | 12/16/22 | \$1,427,774.00 | Construction | MENOTTI ENTERPRISE | |
| A37735 | ATARCH GROUP | 12/16/22 | \$547,250.00 | Construction | WHITEWOOD RENOVATIONS | |
| C34289 | ABM ELECTRIC | 12/19/22 | \$497,555.00 | Construction | VETERAN ELECTRICAL SUPPLY | |
| A37717 | SKYVIEW CONSTRUCTION | 12/21/22 | \$1,297,415.00 | Construction | WHITEWOOD RENOVATIONS | |
| C35320 | MADHU CONSTRUCTION | 12/21/22 | \$1,494,000.00 | Construction | WHITEWOOD RENOVATIONS | |
| 6482 | INFINITY CONTRACTING | 12/22/22 | \$19,996,000.00 | Construction | VETERANS MECHANICAL SERVICE | |
| 4000179294 | AMERICAN VETERAN ENTERPRISE TEAM LL | 12/22/22 | \$28,236.00 | Commodity | AMERICAN VETERAN ENTERPRISE TEAM LLC | |
| GEC-22-3063 | LIRO ENGINEERS | 12/22/22 | \$9,899,114.00 | Construction | INVICTUS ENGINEERING, P.C/Engineering, P.C | |
| TBTA PMT 2023E | ACADEMY SECURITIES | 12/31/22 | \$1,604,724.00 | Financial Services | ACADEMY SECURITIES | |
| TBTA PMT 2023E | MISCHLER FINANCIAL GROUP | 12/31/22 | \$1,604,724.00 | Financial Services | MISCHLER FINANCIAL GROUP | |
| 388017-0400 | Universal Protection Service, LLC | 01/01/23 | \$153,252,252.20 | Services / Consultants (SC) | AURAI CAPITAL | |
| 388017-0100 | Universal Protection Service, LLC | 01/01/23 | \$11,008,688.61 | Services / Consultants (SC) | AURAI CAPITAL | |
| 388017-0200 | Universal Protection Service, LLC | 01/01/23 | \$57,885,182.42 | Services / Consultants (SC) | AURAI CAPITAL | |
| 388017-0300 | Universal Protection Service, LLC | 01/01/23 | \$31,255,053.92 | Services / Consultants (SC) | AURAI CAPITAL | |
| 388017-0600 | Universal Protection Service, LLC | 01/01/23 | \$9,207,504.60 | Services / Consultants (SC) | AURAI CAPITAL | |
| 388017-0700 | Universal Protection Service, LLC | 01/01/23 | \$24,052,145.28 | Services / Consultants (SC) | AURAI CAPITAL | |
| 6340C-11-03-A | TRC Engineers, Inc. | 01/01/23 | \$689,299.21 | Services / Consultants (SC) | Novisal LLC | |
| 178700 | B N Restoration Inc. | 01/03/23 | \$2,849,785.00 | Construction (CN) | Clear It Out Contracting LLC | |
| A46028 | JUDLAU CONTRACTING INC | 01/03/23 | \$216,982,731.00 | Construction (CN) | Veteran Mechanical Service and Supply LLC | |
| A46028 | JUDLAU CONTRACTING INC | 01/03/23 | \$216,982,731.00 | Construction (CN) | Walker Diving Underwater Construction LLC | |
| A46028 | JUDLAU CONTRACTING INC | 01/03/23 | \$216,982,731.00 | Construction (CN) | WARRIOR REBAR | |
| GEC-22-3060 | WSP USA, Inc. | 01/03/23 | \$4,056,119.77 | Construction Consultants (CC) | Invictus Engineering, P.C. | |
| 8743-0200 | Greystone & Co., Inc. | 01/09/23 | \$561,453.00 | Services / Consultants (SC) | Alta Vista Solutions, Inc. | |
| 9000016755 | Greystone & Co., Inc. | 01/10/23 | \$566,000.00 | Services / Consultants (SC) | Alta Vista Solutions, Inc. | |
| 60000000031165 | The WZ Group LLC | 01/11/23 | \$325,000.00 | Construction (CN) | Atlantic First Industries Corporation | |
| 6388-016 | RESIDENTIAL FENCES CORP | 01/18/23 | \$105,564.00 | Construction Consultants (CC) | AmVets of America, LLC | |
| D81444T | WSP USA, Inc. | 01/20/23 | \$129,942,052.03 | Services / Consultants (SC) | Hayduk Engineering, LLC | |
| D81444T | WSP USA, Inc. | 01/20/23 | \$129,942,052.03 | Services / Consultants (SC) | Invictus Engineering, P.C. | |
| D81444T | WSP USA, Inc. | 01/20/23 | \$129,942,052.03 | Services / Consultants (SC) | W. Allen Engineering PLLC | |
| GEC-22-3062 | GANNETT FLEMING ENGINEERS AND ARCHITECTS, PC | 01/31/23 | \$7,452,188.00 | Construction Consultants (CC) | Hayduk Engineering, LLC | |
| 60000000031327 | GENUINE PLUMBING & HEATING LLC | 02/08/23 | \$4,857,116.62 | Services / Consultants (SC) | Blast Trans Inc | |
| 6388-017 | RESIDENTIAL FENCES CORP | 02/09/23 | \$90,788.00 | Construction Consultants (CC) | AmVets of America, LLC | |
| GEC-22-3064 | HARDESTY & HANOVER - LIRO JV | 02/09/23 | \$12,241,947.00 | Construction Consultants (CC) | Invictus Engineering, P.C. | |
| 6340A-02-37-A8 | NAIK CONSULTING GROUP PC | 02/14/23 | \$12,373.92 | Services / Consultants (SC) | OnPointe 3D Technologies LLC | |
| GEC-22-3063 | LiRo Engineers Inc. | 02/24/23 | \$10,979,114.00 | Services / Consultants (SC) | Invictus Engineering, P.C. | |
| TN-52 | AHERN PAINTING CONTRACTORS INC | 02/24/23 | \$14,968,000.00 | Construction (CN) | Benzing Dinmore Erectors LLC | |
| 6388-018 | RESIDENTIAL FENCES CORP | 03/01/23 | \$40,980.00 | Construction (CN) | AmVets of America, LLC | |
| 90000000004285 | NEAD ELECTRIC INC | 03/01/23 | \$49,131,489.65 | Services / Consultants (SC) | Veteran Electrical Supply Incorporated | |
| A37217 | NAVILLUS TILE, INC. | 03/06/23 | \$45,323,000.00 | Construction (CN) | MCI Momentum Consulting LLC | |
| MN209225 | HARDESTY & HANOVER LLC | 03/30/23 | \$4,462,955.31 | Services / Consultants (SC) | Hayduk Engineering, LLC | |
| 90000000004333 | INTERFACE CABLE ASSEMBLIES AND SERVICES CORP | 04/01/23 | \$12,779,634.38 | Services / Consultants (SC) | KnightsBridge Resources Incorporated | |
| VN-81X | RESTANI-ASW JV LLC | 04/17/23 | \$92,600,000.00 | Construction (CN) | Bethlehem Land Surveying PLLC | |
| VN-81X | RESTANI-ASW JV LLC | 04/17/23 | \$92,600,000.00 | Construction (CN) | Cadence Equipment Rental, LLC | |
| VN-81X | RESTANI-ASW JV LLC | 04/17/23 | \$92,600,000.00 | Construction (CN) | Industrial Medical Support, Inc. dba Amphibious Medics | |
| VN-81X | RESTANI-ASW JV LLC | 04/17/23 | \$92,600,000.00 | Construction (CN) | MSP Contracting LLC | |
| VN-81X | RESTANI-ASW JV LLC | 04/17/23 | \$92,600,000.00 | Construction (CN) | O. H. Stripping, Inc. | |
| VN-81X | RESTANI-ASW JV LLC | 04/17/23 | \$92,600,000.00 | Construction (CN) | Rom Group Inc | |
| VN-81X | RESTANI-ASW JV LLC | 04/17/23 | \$92,600,000.00 | Construction (CN) | WARRIOR REBAR | |
| C43066R | PE And Consultants, New York LLC | 04/27/23 | \$595,000.00 | Construction (CN) | CITADEL ELECTRICAL ACQUISITION LLC | |
| A37738 | City Suburb Inc | 05/01/23 | \$1,494,340.00 | Construction (CN) | KAFTECH INC | |
| 6340A-02-37-A9 | NAIK CONSULTING GROUP PC | 05/16/23 | \$27,841.32 | Services / Consultants (SC) | OnPointe 3D Technologies LLC | |
| A37751 | Empire Control Abatement Inc. | 06/02/23 | \$4,297,000.00 | Construction (CN) | Whitewood Renovations LLC (SDVOB) | |
| 6340A-02-37-A10 | NAIK CONSULTING GROUP PC | 06/20/23 | \$40,215.24 | Services / Consultants (SC) | OnPointe 3D Technologies LLC | |
| 60000000031687 | COLIN CONSTRUCTION CO, INC | 07/01/23 | \$426,808.76 | Construction Consultants (CC) | Jetex Mechanical LLC | |
| 6495 | Twins Contracting LLC | 07/03/23 | \$775,000.00 | Construction (CN) | Chass Consulting LLC | |
| CS00011B | Stantec Consulting Services, Inc. | 07/05/23 | \$3,087,750.26 | Services / Consultants (SC) | Hayduk Engineering, LLC | |
| CS00012B | HNTB New York Engineering and Architecture P.C. | 07/06/23 | \$2,689,739.37 | Services / Consultants (SC) | Hayduk Engineering, LLC | |
| CS00013B | HNTB New York Engineering and Architecture P.C. | 07/06/23 | \$2,210,498.84 | Services / Consultants (SC) | Hayduk Engineering, LLC | |
| CS00014B | HNTB New York Engineering and Architecture P.C. | 07/06/23 | \$2,130,831.94 | Services / Consultants (SC) | MS Engineers P.C. | |
| HHM-405 | Facade Sealant Replacement and Cleaning Henry Hudson Bridge Service Building | 07/26/23 | \$575,970.58 | Construction (CN) | Chass Consulting LLC | |
| Contract/ Purchase Order # | Prime Contractor Name | Award Date | Contract Amount | Description of Subcontract Scope | SDVOB Certified Subcontractor Name | Description of Approved Waiver |
| 90000000004407 | Alliant Insurance Services, Inc. | 08/01/23 | \$3,415,894.00 | Services / Consultants (SC) | Anthony Catalfamo Agency LLC | |
| 90000000004408 | WILLIS OF NEW YORK INC | 08/01/23 | \$1,301,404.00 | Services / Consultants (SC) | Menotti Enterprise LLC | |
| 60000000032355 | DRIVERS COOPERATIVE INC | 08/09/23 | \$5,500,000.00 | Services / Consultants (SC) | SempeRide LLC | |
| A37737 | High Point Construction Group Corp | 08/16/23 | \$1,444,786.00 | Construction (CN) | Whitewood Renovations LLC (SDVOB) | |
| A37781 | REIS/AKAR RENOVATION INC | 08/31/23 | \$1,177,565.01 | Construction (CN) | Veteran Electrical Supply Incorporated | |
| C52181 | K. A. B. Electric Corp. | 09/05/23 | \$1,499,000.00 | Construction (CN) | Transit Resources, LLC | |
| A37744 | Empire Control Abatement Inc. | 09/08/23 | \$1,298,799.00 | Construction (CN) | Whitewood Renovations LLC (SDVOB) | |
| A37792 | Shaheen Construction Corp | 09/13/23 | \$1,619,980.70 | Construction (CN) | Whitewood Renovations LLC (SDVOB) | |
| 40000000002837 | Security Management Systems | 09/25/23 | \$14,481,691.78 | Services / Consultants (SC) | Essential Security Systems Inc. | |
| 6340A-02-37-A12 | Naik Consulting Group PC | 10/23/23 | \$38,235.48 | Services / Consultants (SC) | On Point 3D Technologies | |
| 6388-032 | RESIDENTIAL FENCES CORP | 10/10/23 | \$99,498.00 | Construction (CN) | Warrior Rebar | |
| A37363 | Energize Electrical | 10/11/23 | \$1,806,308.00 | Construction (CN) | Veteran Electrical | |
| A37364 | K.A.B. Electric | 10/11/23 | \$751,969.00 | Construction (CN) | Transit Resources | |
| A37742 | All Aces | 10/11/23 | \$751,969.00 | Construction (CN) | All Aces Corp | |
| A37773 | Popular Services | 10/30/23 | \$495,715.00 | Construction (CN) | All Aces Corp | |
| A37776 | SBS Services | 10/30/23 | \$622,825.00 | Construction (CN) | Totem Holdings | |
| A37777 | ATARCH GROUP LLC | 11/22/23 | \$590,415.97 | Construction (CN) | Citadel Electrical Supply Company inc | |
| A37778 | PPS Construction | 11/21/23 | \$639,827.00 | Construction (CN) | All Aces | |
| A37796 | ATARCH GROUP LLC | 11/22/23 | \$591,218.55 | Construction (CN) | Citadel Electrical Supply Company inc | |

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|-----------------|--|------------|------------------|-------------------------------|---------------------------------|
| A37377 | Pencol Contracting | 12/26/23 | \$1,767,391.00 | Construction (CN) | Whitewood Renovations |
| A37377 | Pencol Contracting | 12/26/23 | \$1,767,391.00 | Construction (CN) | Osprey Drones LLC |
| WBM-385 | Unique Construction | 12/11/23 | \$611,800.00 | Construction (CN) | Whitewood Renovations |
| A37797 | 4A Construction Corp. | 12/21/23 | \$596,000.00 | Construction (CN) | 4 Holder Construction |
| A37769 | Blackstone Group of Construction Inc. | 12/15/23 | \$575,000.00 | Construction (CN) | Whitewood Renovations |
| A37775 | New Earth Contracting | 11/22/23 | \$608,500.00 | Construction (CN) | Chass Consulting |
| A37772 | G-BROTHERS CONTRACTING CORP | 12/28/23 | \$595,000.00 | Construction (CN) | Citadel Electrical Supply |
| A37783 | MHM CONSTRUCTION CORP | 12/14/23 | \$619,786.00 | Construction (CN) | All Aces Corp |
| CS2174 | BOYCE TECHNOLOGIES, INC. | 12/29/23 | \$54,779,545.00 | Construction (CN) | Citadel Electrical Supply |
| CS503 | Orange County Engineering LLC | 12/18/23 | \$2,279,000.00 | Construction (CN) | Horizon Stripping |
| HH-07W HH-37 | DEFOE CORPORATION | 12/13/23 | \$16,822,819.00 | Construction (CN) | Menotti Enterprises |
| HH-07W HH-37 | DEFOE CORPORATION | 12/13/23 | \$16,822,819.00 | Construction (CN) | Sempe Ride |
| HH-07W HH-37 | DEFOE CORPORATION | 12/13/23 | \$16,822,819.00 | Construction (CN) | Warrior Rebar |
| HH-07W HH-37 | DEFOE CORPORATION | 12/13/23 | \$16,822,819.00 | Construction (CN) | Walker Diving |
| HH-07W HH-37 | DEFOE CORPORATION | 12/13/23 | \$16,822,819.00 | Construction (CN) | SharpLens Photography |
| RK-19A | AMERICAN BRIDGE-COMMODORE JOINT VENTURE | 12/30/23 | \$409,912,888.00 | Construction (CN) | BD Erectors |
| RK-19A | AMERICAN BRIDGE-COMMODORE JOINT VENTURE | 12/30/23 | \$409,912,888.00 | Construction (CN) | Warrior Rebar |
| RK-19A | AMERICAN BRIDGE-COMMODORE JOINT VENTURE | 12/30/23 | \$409,912,888.00 | Construction (CN) | Citadel Electrical Supply |
| RKM-405 | COMMODORE MAINTENANCE CORP | 12/29/23 | \$16,373,773.00 | Construction (CN) | Benzing Dimmore |
| RKM-410 | ANTANAS CONSTRUCTION SERVICES LLC | 12/11/23 | \$588,000.00 | Construction (CN) | B&T Construction |
| A37771 | CH CO, INC | 12/20/23 | \$609,000.00 | Construction (CN) | Whitewood Renovations |
| A37364 | K. A. B. Electric Corp. | 10/03/23 | \$1,410,000.00 | Construction (CN) | Transit Resources |
| D81463 | AECOM USA | 11/29/23 | \$28,791,604.15 | Construction (CN) | W. Allen Engineering |
| TN-87C/TN-PT | AHERN PAINTING CONTRACTORS INC | 12/30/23 | \$128,525,508.00 | Construction (CN) | Walker Diving |
| TN-87C/TN-PT | AHERN PAINTING CONTRACTORS INC | 12/30/23 | \$128,525,508.00 | Construction (CN) | Office for the next Environment |
| A37698 | TDP ASSOCIATES | 10/19/2023 | \$5,370,000.00 | Construction (CN) | Vazquez Network Integration |
| C40838 | FOS DEVELOPMENT | 12/30/23 | \$14,921,000.00 | Construction (CN) | MCSB Construction |
| C40853 | CRC ASSOCIATES | 12/28/23 | \$56,896,000.00 | Construction (CN) | Academy Energy |
| C40853 | CRC ASSOCIATES | 12/28/23 | \$56,896,000.00 | Construction (CN) | Citadel Electrical Supply |
| W47021 | FIVE STAR ELECTRICAL | 12/29/23 | \$66,970,030.00 | Construction (CN) | Citadel Electrical Supply |
| C43057 | CRC ASSOCIATES | 12/29/23 | \$7,777,000.00 | Construction (CN) | Academy Energy |
| C43057 | CRC ASSOCIATES | 12/29/23 | \$7,777,000.00 | Construction (CN) | Citadel Electrical Supply |
| 6340A-02-37-A14 | Naik Consulting Group PC | 02/15/24 | \$31,862.90 | Services / Consultants (SC) | On Point 3D Technologies |
| 6514 | Urban Electrical Corp. | 02/02/24 | \$3,973,850.00 | Construction (CN) | All Aces Corp. |
| CS00017C | Turner & Townsend | 01/22/24 | \$3,711,049.38 | Services / Consultants (SC) | Front Line Trace Consulting |
| CS00018T | T Y LIN INTERNATIONAL ENGINEERING ARCHITECTURE & LAND SURVEYING PC | 02/09/24 | \$55,996,745.90 | Services / Consultants (SC) | W. Allen Engineering |
| CS00020B | GPI-M&J RK-19A JOINT VENTURE | 02/21/24 | \$37,723,049.66 | Services / Consultants (SC) | Cavalry Engineering |
| E42265 | TDP Associates | 12/30/23 | \$9,850,000.00 | Construction (CN) | Citadel Electrical Supply |
| 6513 | RK Contracting | 12/22/23 | \$4,950,000.00 | Construction (CN) | Accardi Plumbing and Heating |
| 6513 | RK Contracting | 12/22/23 | \$4,950,000.00 | Construction (CN) | The Crestview Group |
| CS00019 | Entech Engineering | 03/05/24 | \$9,211,162.00 | Construction Consulting | W. Allen Engineering |
| A-37746 | Capry Group | 03/08/24 | \$2,973,000.00 | Construction (CN) | Warrior Construction |
| C31392A-WO1 | LJR Lembo | 12/29/23 | \$41,846,408.00 | Construction (CN) | LJR Lembo |
| 6388-038 | RESIDENTIAL FENCES CORP | 4/23/2024 | \$78,550 | Construction Consultants (CC) | Warrior Rebar |
| A-37369 | CF CONSTRUCTORS A JV LLC | 4/24/2024 | \$35,312,421 | Construction (CN) | Hayduk Engineering |
| 6340A-02-37-A16 | Naik Consulting Group PC | 5/22/2024 | \$44,508 | Services / Consultants (SC) | On Pointe 3D Technologies LLC |
| CS00023B | Stantec Consulting Services Inc. | 6/18/2024 | \$7,776,664 | Services / Consultants (SC) | Hayduk Engineering |
| CS00024B | HARDESTY & HANOVER LLC | 6/25/2024 | \$6,332,244 | Services / Consultants (SC) | Hayduk Engineering |
| CS00025B | WSP USA Inc. | 6/18/2024 | \$7,492,909 | Services / Consultants (SC) | MS Engineers |
| CS00026B | HNTB New York Engineering and Architecture P.C. | 6/18/2024 | \$4,330,348 | Services / Consultants (SC) | Hayduk Engineering |