# **Contract Award Summary - SBFP**

ID	July 02 Agency	Project Number	Project Name	Awarded Contractor	Contractor Address	Contract Award Date	Contractor Certificate	Current/Final Contract Amount
12-1	LIRR	LIRR 6505	Atlantic Avenue Emergency Hatchway-Hendrix St.	V.I.V. Contracting Corp.	166-36 15 Drive, Whitestone, NY 11357	12/15/2023	WBEDBE,	\$1,961,000.00
12-2	LIRR	6497	Speonk Parking Phase 2	Orange County Engineering, LLC	2438 Route 300, Wallkill, NY 12589	12/6/2023	WBEDBE,	\$2,343,000.00
12-3	LIRR	6492	Valley Stream Station Canopy Roof Rehab	V.I.V. Contracting Corp.	166-36 15th Drive, Whitestone, NY 11357	9/18/2023	WBEDBE,	\$1,185,000.00
						Year 12 Awa	rded Amount To Date:	\$5,489,000.00
11-1	LIRR	6484	Atlantic Avenue Tunnel Structural Work- Essex St. & 100th	Approved General Contracting, Inc.	362 Willis Avenue, Mineola, NY 11501	12/19/2022	MBE	\$2,464,019.11
11-2	LIRR	6490	St. Tunnel Hatchways Improvements HSF Store Loading Dock Vehicle Exhaust Replace & Cable	Malcolm Patrick Corporation (Re)	55 Webster Avenue, Suite 407,New Rochelle,NY	12/5/2022	DBE,MBE	\$1,098,000.00
11-3	LIRR	6483	Shop HVAC Replace Bridge Painting for Hempstead Turnpike and Merrits Road	Malcolm Patrick Corporation (Re)	10801 55 Webster Avenue, Suite 407,New Rochelle,NY	12/23/2022	DBE,MBE	\$1,334,000.00
11-4	LIRR	6488	Station Canopy Roof Rehabilitation at Massapequa Park and	BLH Construction, Inc.	10801 62 Hillbright Terrace, Yonkers, NY 10703	11/11/2022	MBE	\$2,791,200.00
			Freeport Stations	·		Year 11 Awa	rded Amount To Date:	\$7,687,219.11
10-1	LIRR	6476	F and A Bldgs 2 - Roof Rehab, HVAC and Window	APN Construction Corp.	25-26 50th Street Ste 211, Woodside, NY 11377	12/24/2021	MBE	\$3,196,691.00
			Replacement	· ·	, , ,	, ,		
10-2	LIRR	6385	Atlantic Ave Tunnel Structural Work - Franklin Ave Tunnel Hatchways Improvement	Bloom Construction Inc.	269-20 Union Turnpike,New Hyde Park,NY 11420	8/31/2021	MBE	\$2,124,096.00
10-3	LIRR	6377	Blue Point Yard Parking Lot Reconstruction	Approved General Contracting, Inc.	362 Willis Avenue, Mineola, NY 11501	7/26/2021	MBE	\$215,942.00
10-4	LIRR	6395	Hillside Support Facility Bldg#2 4th Flr Window Replace	PSP Construction, Inc. (Re)	38 Elizabeth Street, Hackensack, NJ 07601	11/5/2021	MBE	\$2,680,743.14
10-5	LIRR	6393	Ronkonkoma Parking Garage Rehabilitation Pkg 6A - North Half Interior Painting	SAI Services Inc.	265 U.S. Hwy 46, Suite 3B,Totowa,NJ 07512	9/13/2021	DBE,MBE	\$2,441,185.85
10-6	LIRR	6474	Ronkonkoma Parking Garage Painting of Exposed Interior	V.I.V. Contracting Corp.	166-36 15 Drive, Whitestone, NY 11357	12/15/2021	WBEDBE,	\$1,931,710.14
10-7	LIRR	6392	Steel – South Section (package 6B) Installation of Foundations and Platforms for Signal Huts at	BLH Construction, Inc.	62 Hillbright Terrace, Yonkers, NY 10703	3/17/2021	MBE	\$3,131,464.15
10-8	LIRR	6403	Beaver Interlocking Babylon, Massapequa & Hicksville Stations Paving	APN Construction Corp.	25-26 50th Street Ste 211, Woodside, NY 11377	12/21/2021	MBE	\$459,850.00
10-9	LIRR	6471	Improvements Atlantic Ave Tunnel Structural Work at Crescent Street	Malcolm Patrick Corporation (Re)	55 Webster Avenue, Suite 407,New Rochelle,NY	11/5/2021	DBE,MBE	\$1,386,000.00
10-10	MNR	143077	New Hamburg Station Parking Facility Improvements	Alliance Tri-State Construction, Inc	10801 1409 Richmond Ave, Staten Island, NY 10314	7/28/2021	DBE,	\$1,805,900.00
10-11	MNR	142487	Upper Harlem Parking Improvements at Croton Falls,	Approved General Contracting, Inc.	362 Willis Avenue, Mineola, NY 11501	12/23/2021	MBE	\$1,313,610.00
10-12	MNR	143286	Package 3. Sidewalk Beacon and Cold Spring Station Parking Facility	BLH Construction, Inc.	62 Hillbright Terrace, Yonkers, NY 10703	7/28/2021	MBE	\$1,394,019.00
			Improvements	,				
10-13	MNR	158015A	Roof Replacement at Hastings & Tuckahoe Stations {RE-BID}	SAI Services Inc.	265 U.S. Hwy 46, Suite 3B,Totowa,NJ 07512	11/29/2021	DBE,MBE	\$2,018,724.23
10-14	MTABC	B-40611	Chassis Wash & Platform Lift Replacement at College Point Depot	S&S Kings Corp.	98-12 66th Ave, Ste 1,Rego Park,NY 11374	4/30/2021	DBE,MBE	\$1,645,750.00
10-15	MTABC	C-40261	Replacement of Air Handling equipment Phase 1 at Spring	V.I.V. Contracting Corp.	166-36 15 Drive, Whitestone, NY 11357	12/9/2021	WBEDBE,	\$2,470,000.00
10-16	MTACC	CM020	Creek Bus Depot 37th Street Civil Work and El Salvador Consulate Sidewalk	Lux Builders, Inc.	737 Saint George's Avenue, Woodbridge, NJ 07095	6/25/2021	MBE	\$157,825.00
10-17	NYCT	A-37208	Beam Repair Street Stair Repairs S4/M4AB, S8/M8AB at 34th Street-	Easthill Construction Corp	17 Academy Street, Suite 515,Newark,NJ 07102	9/2/2021	MBE	\$1,612,000.00
			Herald Square Station			Year 10 Awa	rded Amount To Date:	\$29,985,510.51
9-1	LIRR	6387	Huntington Station - Construction of the East Pedestrian	Falcon Builder Inc (RE)	72 Delevan Street,Brooklyn,NY 11231	11/18/2020		\$3,778,313.75
9-2	LIRR	6342	Overpass Bridge Painting Package 4A at Guy Brewer / Springfield	Zion Contracting LLC	303 Merrick Rd, Ste 205, Lynbrook, NY 11563	1/31/2020	DBE,MBE	\$2,731,999.00
9-3	LIRR	6363	Bridge Painting Paclage 5 - Gosman, Francis Lewis, Flushing	Malcolm Patrick Corporation (Re)	55 Webster Avenue, Suite 407,New Rochelle,NY	9/11/2020	DBE,MBE	\$1,885,000.00
9-4	MNR	137441	Croton Falls - Structures Demolition Package #1	S&S Kings Corp.	10801 98-12 66th Ave, Ste 1,Rego Park,NY 11374	11/19/2020	DBE,MBE	\$1,263,448.32
9-5	MTABC	C-40276	JFK Depot Windows Replacement	Malcolm Patrick Corporation (Re)	55 Webster Avenue, Suite 407,New Rochelle,NY	12/22/2020	DBE,MBE	\$2,006,210.00
, ,	ITTADC	C 10270	S. N. Depot. Williams Replacement	nation rather corporation (Ne)	10801		·	
							rded Amount To Date:	\$11,664,971.07
8-1	LIRR	6329	Ronkonkoma Parking Garage Perimeter Steel Painting East & North Sides (Pkg#1)	Minhas General Contractor Company LLC (Re)	1037 39th Street, Brooklyn, NY 11219	12/3/2019	DBE,MBE	\$1,240,932.00
8-2	LIRR	6323	Station Project St. Albans	Shazi Construction Co Inc	2758 East 26th Street,Brooklyn,NY 11235	3/1/2019	DBE,MBE	\$911,050.00

# **Contract Award Summary - SBFP**

ID	July 02 Agency	Project Number	Project Name	Awarded Contractor	Contractor Address	Contract Award Date	Contractor Certificate	Current/Final Contract Amount
8-3	LIRR	6344	Lynbrook Station Viaduct Rehabilitation - Package#1	Zion Contracting LLC	303 Merrick Rd, Ste 205,Lynbrook,NY 11563	6/5/2019	DBE,MBE	\$3,552,925.06
8-4	LIRR	6347	Lynbrook Viaduct Rehabilitation - Package 2	Hibuild LLC	23 Oak Tavern Circle,Branchburg,NJ 08876	8/8/2019	DBE,MBE	\$2,294,111.00
8-5	LIRR	6343	Rockville Center Viaduct Renewals (RVC)	Lux Builders, Inc.	737 Saint George's Avenue, Woodbridge, NJ 07095	6/3/2019	MBE	\$2,351,525.00
8-6	LIRR	6327	Hempstead Station - Fencing replacement, concrete, lighting rehab.	B & S Iron Works, LLC	1364 Inwood Ave,Bronx,NY 10452	1/23/2019	WBE,DBE,MBE	\$598,905.00
8-7	LIRR	6308	Bridge Painting at 48th Avenue	SH5 Construction Corp	8684 25th Avenue,Brooklyn,NY 11214	10/1/2019	WBE,DBE,MBE	\$2,509,059.80
8-8	LIRR	6341	LIRR Ronkonkoma Parking Garage - Package 2 (Misc. Repairs)	Innovative Electric of New York Inc.	661 South Columbus Ave, Mount Vernon, NY 10550	12/10/2019		\$1,555,193.80
8-9	MNR	106835	Ossining Station Roof Replacement	Ko Jin Industries Inc	69-11 197th Street,Fresh Meadows,NY 11365	4/26/2019	DBE,MBE	\$2,429,686.00
8-10	NYCT	A-37687	Sandy Repairs: Old South Ferry Loop Entrance Closure	SAI Services Inc.	265 U.S. Hwy 46, Suite 3B,Totowa,NJ 07512	6/14/2019	DBE,MBE	\$1,826,500.00
						Year 8 Awa	arded Amount To Date:	\$19,269,887.66
7-1	LIRR	LIRR 6328	Group I Facilities Improvement Morris Park Com Building	Innovative Electric of New York Inc.	661 South Columbus Ave, Mount Vernon, NY 10550	12/4/2018		\$1,717,710.44
7-2	LIRR	6324	Signage - East Williston, Ardundale, Albertson, Roslyn	Hibuild LLC	23 Oak Tavern Circle,Branchburg,NJ 08876	9/19/2018	DBE,MBE	\$1,024,063.50
7-3	MTACC	CQ-1601	Station Electronic Security System, East River Tunnels, LIC Portals, Oueens	Streamline Remodeling Inc D/B/A Streamline Construction	2584 Pitkin Avenue,Brooklyn,NY 11208	12/5/2018		\$2,267,198.00
			N. C.	(3)1311 (8.10)1		Year 7 Awa	arded Amount To Date:	\$5,008,971.94
6-1	LIRR	6251	PTC AC enhancements at the JCC Building	Hibuild LLC	23 Oak Tavern Circle, Branchburg, NJ 08876	11/8/2017	DBE,MBE	\$896,486.00
6-2	LIRR	6304	Bridge Painting - 150th St Bridge	Hibuild LLC	23 Oak Tavern Circle,Branchburg,NJ 08876	6/26/2018	DBE,MBE	\$2,538,000.00
6-3	MTABC	C-40259	LaGuardia Bus Depot Window Replacement	Litehouse Builders, Inc.	23-21 BQE West, Astoria, NY 11103	9/18/2017		\$2,245,274.00
6-4	MTABC	C-40248	Spring Creek Bus Depot Roof	SH5 Construction Corp	8684 25th Avenue,Brooklyn,NY 11214	9/12/2017	WBE,DBE,MBE	\$1,900,666.81
6-5	MTABC	M-30600	Baisley Store Room Modification	M. Bhuiyan Construction Company Inc.	1149 East 34 Street, Brooklyn, NY 11210	6/5/2018	DBE,MBE	\$2,376,995.39
6-6	MTABC	B-40608R	Replacement of the Bus washer at the Far Rockaway bus denot - Rehid	Kapris, Inc	56 Spring Street Suite LL,Edison,NJ 08820	7/27/2018	MBE	\$1,800,000.00
6-7	NYCT	B-62036	Roof Protection at MJ Quill Bus Depot	Minhas General Contractor Company LLC (Re)	1037 39th Street, Brooklyn, NY 11219	1/22/2018	DBE,MBE	\$1,979,180.09
6-8	NYCT	B-62042	Flood Mitigation at Yukon Bus Depot	PMÝ Construction Corp.	115 Hague Street, Jersey City, NJ 07307	4/4/2018	DBE,MBE	\$1,043,342.00
						Year 6 Awa	arded Amount To Date:	\$14,779,944.29
5-1	MTABC	E-31382	Spring Creek Bus Depot Bus Washers Replacement	Kapris, Inc	56 Spring Street Suite LL,Edison,NJ 08820	6/7/2017	MBE	\$2,456,000.00
5-2	MTABC	C-40258	Baisley Park Bus Depot Window Replacement	M. Bhuiyan Construction Company Inc.	1149 East 34 Street, Brooklyn, NY 11210	7/31/2017	DBE,MBE	\$1,540,716.20
5-3	MTACC	QMP-1	43th Street Retaining Wall/Fence and Landscaping	Riggs Construction Company Inc.	213 Washington Avenue,Brooklyn,NY 11205	4/4/2017	DBE,MBE	\$1,288,695.07
5-4	NYCT	C-48506	Flood Protection at Stillwell Ave Terminal	Verdugos General Contractors (ReRe)	608 Liberty Avenue ,Brooklyn,NY 11207	1/31/2017	MBE	\$879,603.00
						Year 5 Awa	arded Amount To Date:	\$6,165,014.27
4-1	LIRR	6243	Colonial Road Landscaping	Earth Construction Corp.	213-08 99th Avenue, Queens Village, NY 11429	9/13/2016	WBEDBE,	\$599,702.00
4-2	MTABC	C-40256	LGA Annex Roof Replacement	Riggs Construction Company Inc.	213 Washington Avenue,Brooklyn,NY 11205	6/16/2016	DBE,MBE	\$443,302.00
4-3	MTACC	SAS MP-1	Furnish and Install Furniture and Equipment for the Second Avenue Subway	Shazi Construction Co Inc	2758 East 26th Street,Brooklyn,NY 11235	8/25/2016	DBE,MBE	\$1,660,119.02
4-4	NYCT	A-37631	South Ferry Terminal Contract 1	Hibuild LLC	23 Oak Tavern Circle, Branchburg, NJ 08876	9/11/2015	DBE,MBE	\$2,339,994.00
4-5	NYCT	A-37654	South Ferry Terminal Contract 2	Kapris, Inc	56 Spring Street Suite LL,Edison,NJ 08820	9/11/2015	MBE	\$2,037,775.00
						Year 4 Awa	arded Amount To Date:	\$7,080,892.02
3-1	LIRR	6169	Long Beach Branch- Foundations	Litehouse Builders, Inc.	23-21 BQE West,Astoria,NY 11103	2/5/2015		\$3,528,211.80
3-2	LIRR	6179	Hurricane Sandy Restoration Projects	Litehouse Builders, Inc.	23-21 BQE West,Astoria,NY 11103	3/25/2015		\$1,642,852.82
3-3	MTABC	C-40229	Far Rockaway Roof Replacement	Elit Green Builders Corp.	13-07 37th Avenue,Long Island City,NY 11101	9/13/2014		\$1,495,988.00
3-4	MTABC	C-40222	JFK Bus Depot New Apron and Exterior Bus Parking	Arch Builders & Developers, Inc.	1545 East 17th Street ,Brooklyn,NY 11230	1/29/2015	WBE,DBE,MBE	\$2,770,972.82

# **Contract Award Summary - SBFP**

AS OI	July 02		Dusingt Name	Assessed and Combination	Contractor Address	Contract Award Date	Cambusatan	Cumant/Final
שנ	Agency	Project Number	Project Name	Awarded Contractor	Contractor Address	Contract Award Date	Contractor Certificate	Current/Final Contract Amount
3-5	NYCT	A-36931	Water tight seals at manholes and penetrations	Arch Builders & Developers, Inc.	1545 East 17th Street ,Brooklyn,NY 11230	7/30/2014	WBE,DBE,MBE	\$627,000.00
3-6	NYCT	P-36429	Rehab. of Jerome Ave. – Kingsbridge Substation:	Minhas Construction Corp.	156 Canal Street, Staten Island, NY 10304	10/21/2014	DBE,MBE	\$2,691,650.00
3-7	NYCT	A-36936	FURNISHING AND INSTALLING REMOVABLE SIDEWALK VENT COVERS AT VARIOUS LOCATIONS	Kunj Construction Corp.	61 Bethany Circle, Closter, NJ 07624	10/20/2014	MBE	\$1,444,488.00
3-8	NYCT	C-33848	Perimeter Protection @ RCC	Monpat Construction, Inc.	157-21 Horace Harding Expressway,Flushing,NY	11/19/2014	DBE,MBE	\$3,157,888.00
3-9	NYCT	A-36942	Hurricane Sandy 14 Fan Plant Mitigation	Nehal Contracting, Inc.	156 Airport Executive Park,Nanuet,NY 10954	12/11/2014	DBE,MBE	\$1,768,640.00
3-10	NYCT	E-31692	FURNISHING AND INSTALLING REMOVABLE SIDEWALK HATCH COVERS AT VARIOUS LOCATIONS	Nehal Contracting, Inc.	156 Airport Executive Park,Nanuet,NY 10954	1/14/2015	DBE,MBE	\$2,575,047.96
3-11	NYCT	A-36943	FURNISHING AND INSTALLING REMOVABLE SIDEWALK HATCH COVERS AT VARIOUS LOCATIONS	Earth Construction Corp.	213-08 99th Avenue, Queens Village, NY 11429	1/30/2015	WBEDBE,	\$2,024,308.57
3-12	NYCT	A-36941	Water tight seals at manholes and penetrations at Fan Plants	Minhas Construction Corp.	156 Canal Street, Staten Island, NY 10304	2/5/2015	DBE,MBE	\$1,609,115.00
3-13	NYCT	E-37611	Stairs Covers Marine Doors - B	Gem - Quality Corporation	5620 1st Avenue,Brooklyn,NY 11220	1/16/2015	DBE,MBE	\$2,781,991.70
3-14	NYCT	A-37617	FURNISHING AND INSTALLING REMOVABLE SIDEWALK HATCH COVERS AT VARIOUS LOCATIONS	M. Bhuiyan Construction Company Inc.	1149 East 34 Street,Brooklyn,NY 11210	5/6/2015	DBE,MBE	\$1,992,159.20
						Year 3 Awa	arded Amount To Date:	\$30,110,313.87
2-1	LIRR	6141	Bridge Painting at Sutphin Blvd. overpass	Adam Developers Enterprises Inc.	249-02 Jericho Turnpike Suite 205,Floral Park,NY 11001	12/5/2013	WBE,MBE	\$2,786,680.00
2-2	LIRR	6142	Bridge Painting at Sutphin Blvd. overpass	Elit Green Builders Corp.	13-07 37th Avenue,Long Island City,NY 11101	12/5/2013		\$3,459,282.00
2-3	LIRR	6148	Merrick / Woodside	Maxxum Construction Corp.	2 Bark Avenue, Central Islip, NY 11722	3/10/2014	DBE,MBE	\$2,492,268.51
2-4	MTABC	C-40491	Chassis Wash Lift & O/W Separator @ LaGuardia and Baisley	Monpat Construction, Inc.	157-21 Horace Harding Expressway,Flushing,NY 11367	6/20/2014	DBE,MBE	\$2,754,225.00
2-5	NYCT	A-36929	Removable Vent Covers at Various Stations	Monpat Construction, Inc.	157-21 Horace Harding Expressway,Flushing,NY 11367	9/26/2013	DBE,MBE	\$736,500.00
2-6	NYCT	A-36930	Removable Stair Covers at Various Stations	The Urban Group, Ltd.	7608 Rockaway Blvd.,Woodhaven,NY 11421	9/16/2013	DBE,MBE	\$1,468,000.00
2-7	NYCT	E-31378	4 Bus Washer Upgrades @ 2 Bus Depot FB & UP)	Adam Developers Enterprises Inc.	249-02 Jericho Turnpike Suite 205,Floral Park,NY	12/30/2013	WBE,MBE	\$2,872,786.00
2-8	NYCT	E-31379	4 Bus Washer Upgrades @ 2 Bus Depot (ENY & Yk)	Masterpiece U.S. Inc.	18-57 41st Street, Astoria, NY 11105	12/31/2013		\$2,913,000.00
2-9	NYCT	A-36932	Flood door at So. Ferry Station, Water tight hatches, flood doors at Bowling Green Headhouse	Kore Contracting Corp.	100 Brighton 11th Street, Brooklyn, NY 11235	4/9/2014	WBE,MBE	\$773,548.12
2-10	NYCT	A-36934	Water tight enclosures at Rector Street station (IRT)	Masterpiece U.S. Inc.	18-57 41st Street, Astoria, NY 11105	4/17/2014		\$826,270.00
						Year 2 Awarded Amount To Date:		\$21,082,559.63
1-1	LIRR	6127	Rehabilitation of Employee Facilities	Riggs Construction Company Inc.	213 Washington Avenue,Brooklyn,NY 11205	6/25/2013	DBE,MBE	\$1,166,182.00
1-2	MTABC	C-40488	Installation of New Chassis Wash Lifts for Articulated Buses at JFK	Kunj Construction Corp.	61 Bethany Circle, Closter, NJ 07624	7/31/2013	MBE	\$1,398,000.00
1-3	MTABC	C-40489	Replacement of Bus Washers @ JFK and Baisley	Nehal Contracting, Inc.	156 Airport Executive Park,Nanuet,NY 10954	7/31/2013	DBE,MBE	\$2,595,000.00
1-4	MTACC	CM014MP	MP-1, MP-2, MP-3, MP-4	The Urban Group, Ltd.	7608 Rockaway Blvd., Woodhaven, NY 11421	3/21/2013	DBE,MBE	\$1,950,051.00
1-5	NYCT	A-37578	Beach 116th street/ Sandy Recovery Project	Minhas Construction Corp.	156 Canal Street, Staten Island, NY 10304	4/15/2013	DBE,MBE	\$1,048,834.29
1-6	NYCT	C-36427	Substation Hatchways rehabilitation @ 5 locations	Minhas Construction Corp.	156 Canal Street, Staten Island, NY 10304	7/31/2013	DBE,MBE	\$1,527,148.20
						Year 1 Awa	arded Amount To Date:	\$9,685,215.49

Program Year	Awarded Contract Amount	Executed Change	Current Final Contract
		Order Amount	Amount
Year 12	\$5,489,000.00		\$5,489,000.00
Year 11	\$7,570,200.00	\$117,019.11	\$7,687,219.11
Year 10	\$28,668,386.00	\$1,317,124.51	\$29,985,510.51
Year 9	\$11,151,928.32	\$513,042.75	\$11,664,971.07

**Contract Award Summary - SBFP** 

ID	Agency	Project Number	Project Name	Awarded Contractor	Contractor Address	Contract Award Date	Contractor Certificate	Current/Final Contract Amount
				Year 8	\$18,250,619.82	\$1,019,267.84	\$19,269,887.66	
				Year 7	\$3,992,527.00	\$1,016,444.94	\$5,008,971.94	
				Year 6	\$14,569,862.91	\$210,081.38	\$14,779,944.29	
				Year 5	\$6,204,597.20	(\$39,582.93)	\$6,165,014.27	
				Year 4	\$6,882,558.00	\$198,334.02	\$7,080,892.02	
				Year 3	\$29,180,023.00	\$930,290.87	\$30,110,313.87	
				Year 2	\$20,906,466.00	\$176,093.63	\$21,082,559.63	
				Year 1	\$9,233,143.00	\$452,072.49	\$9,685,215.49	
				Total - All Years	\$162,099,311.25	\$5,910,188.61	\$168,009,499.86	