

<b>Grantee:</b>	<b>Housing Trust Fund</b>						
<b>Grant Number (FAIN):</b>	<b>B13DS360001</b>						
<b>Date Updated:</b>	<b>26-Apr-22</b>						
<b>A. Contractor Name</b>	<b>B. DUNS Number</b>	<b>C. Procured By</b>	<b>D. Contract Execution Date</b>	<b>E. Contract End Date</b>	<b>F. Total Contract Amount</b>	<b>G. Amount of CDBG-DR Funds</b>	<b>H. Brief Description of Contract</b>
13 State Street LLC c/o Norstar Dev. USA, L.P.		HCR/GOSR	4/4/2016		\$ 18,503,321.00	\$6,675,000.00	Multi-Family Affordable Housing
22nd Century Technologies, Inc.	02-861-9588	HTFC/GOSR	4/26/2017	4/30/2021	\$5,521,050.69	\$5,521,050.69	Temporary Staffing Services
22nd Century Technologies, Inc.	02-861-9588	HTFC/GOSR	5/15/2015	5/8/2017	\$1,730,610.39	\$1,730,610.39	Temporary Staffing Services
A Russo Wrecking Inc	82-638-8886	HTFC/GOSR	11/18/2014	3/15/2015	\$967,545.00	\$967,545.00	Demolition
A.I.I. Allen Industries	78-664-0201	Town of Hempstead	7/20/2018		\$838,944.00	\$838,944.00	Baldwin: East Baldwin Road Raising
A.I.I. Allen Industries	78-664-0201	Town of Hempstead	7/20/2018	10/21/2018	\$838,944.00	\$838,944.00	Baldwin: East Baldwin Road Raising
A.Servidone	78-974-1126	Town of Clarkstown	11/14/2018		\$4,331,169.00	\$4,331,169.00	General Contracting for Cranford Drive Drainage Improvements
A.Servidone	78-974-1126	Town of Clarkstown	11/14/2018		\$4,331,169.00	\$4,331,169.00	General Contracting for Cranford Drive Drainage Improvements
AAA Contracting Services Corp.	00-959-9607	DASNY	4/14/2020	6/30/2021	\$1,369,899.83	\$1,369,899.83	Gerritsen Beach Fire Department Storm Hardening and Associated Asbestos Abatement
AAA Contracting Services Corp.	00-959-9607	DASNY	12/27/2019	2/28/2021	\$1,974,580.00	\$1,974,580.00	Broad Channel American Legion Miscellaneous Improvements and Asbestos Abatement
AAA Contracting Services Corp.	00-959-9607	DASNY	\$44,628.00	4/29/2022	\$880,000.00	\$880,000.00	Stream Monitoring System
AAL Construction	06-277-1935	Alliance for Coney Island	10/1/2021	5/31/2022	\$505,016.00	\$505,016.00	Mermaid Avenue Revitalization Project (Phase 2)
Abatement Unlimited	15-107-4593	HTFC/GOSR	8/15/2016	11/14/2022	T	\$4,500,000.00	Residential Environmental Remediation Services
ABEL BAINNSON BUTZ, LLP	12-111-7832	Sea Gate Association, Inc	7/12/2016		\$84,085.00	\$84,085.00	A/E Services for Streetscape Improvements
ABEL BAINNSON BUTZ, LLP	12-111-7832	Sea Gate Association, Inc	7/12/2016		\$84,085.00	\$84,085.00	A/E Services for Streetscape Improvements

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Accord Power	06-361-8262	Solar One	3/11/2022		\$995,946.00	\$995,946.00	Solar Energy Storage Implementation Services
Accord Power	06-361-8262	Solar One	9/17/2020		\$218,212.00	\$218,212.00	Solar Power and Battery Backup Program – BPL - Gerritsen Beach: solar power and energy storage design and installation
Accord Power	06-361-8262	Solar One	9/17/2020		\$201,142.00	\$201,142.00	Solar Power and Battery Backup Program – Gerritsen Beach VFD: solar power and energy storage design and installation
Advanced Builders & Land Development, Inc	05-343-6355	HTFC/GOSR	8/1/2016	5/17/2020	\$15,000,000.00	\$15,000,000.00	Residential Construction Repair Services-Single Family Housing Program
AECOM	07-374-7726	HTFC/GOSR	11/9/2018	9/6/2021	\$1,000,000.00		Design, architectural and engineering ("A/E"), and construction support services for flood mitigation and coastal
AECOM USA, INC	17-374-7726	City of New York (Mayor's Office of Recovery & Resiliency/ORR)	7/3/2014		\$727,000.00	\$727,000.00	Engineering design and related services for large infrastructure project, citywide.
AECOM USA, INC	17-374-7726	City of New York (Mayor's Office of Recovery & Resiliency/ORR)	8/17/2016		\$7,261,630.00	\$7,261,630.00	professional consultant services for Lower Manhattan Coastal Resiliency Project
AECOM USA, INC	17-374-7726	City of New York (Mayor's Office of Recovery & Resiliency/ORR)	7/3/2014		\$727,000.00	\$727,000.00	Engineering design and related services for large infrastructure project, citywide.
AECOM USA, INC	17-374-7726	City of New York (Mayor's Office of Recovery & Resiliency/ORR)	8/17/2016		\$7,261,630.00	\$7,261,630.00	professional consultant services for Lower Manhattan Coastal Resiliency Project
AGA Environmental, Inc.	01-640-1760	DASNY	1/10/2017	9/9/2020	\$126,422.65	\$126,422.65	JOC Environmental contract
Agate Software Inc	80-201-6709	HTFC/GOSR	9/18/2015	9/13/2022	\$2,715,376.50	\$2,715,376.50	Development and Configuration of IntelliGrants Grant Administration Software
Agate Software Inc	80-201-6709	HTFC/GOSR	3/15/2011	4/4/2014	\$998,250.00	\$998,250.00	Grant Administration Software Program
AJ Contracting	15-360-7838	Town of Hempstead	8/16/2021	12/13/2021	\$2,875,000.00	\$2,875,000.00	Storm water drainage, Roadway improvements & Grade Raise for Island Park South-Sheridan Place
AKRF Engineering, P.C.	01-305-2295	Town of Stony Point	11/10/2015		\$276,378.00	\$276,378.00	A/E Services
AKRF Engineering, P.C.	01-305-2295	Town of Stony Point	11/10/2015		\$276,378.00	\$276,378.00	A/E Services

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AKRF Inc	01-305-2295	HTFC/GOSR	10/25/2013	6/19/2015	\$3,013,951.11	\$3,013,951.00	Planning, Technical and Professional Services
AKRF Inc	01-305-2295	HTFC/GOSR	10/2/2014	10/21/2018	\$4,033,899.00	\$4,033,899.00	Environmental Services
AKRF, Inc.	01-305-2295	DASNY	8/22/2012	6/17/2016	\$605,649.00	\$605,649.00	Construction management services
AKRF, Inc.	01-305-2295	HTFC/GOSR	4/3/2019	6/30/2022	\$1,500,000.00	\$1,500,000.00	Environmental Review, Surveys & Assessments, and Testing Services
AKRF-KSE JV	01-305-2295	City of New York (Mayor's Office of Recovery & Resiliency/ORR)	7/1/2014		\$8,000,000.00	\$8,000,000.00	various infrastructure projects
AKRF-KSE JV	01-305-2295	City of New York (Mayor's Office of Recovery & Resiliency/ORR)	7/1/2014		\$8,000,000.00	\$8,000,000.00	various infrastructure projects
Alfandre Architecture, PC	83-844-7118	Town of Rochester	4/13/2017	9/30/2019	\$42,741.00	\$42,741.00	A/E Services for Alligerville Fire Station and Transitional Emergency Shelter
Alfandre Architecture, PC	83-844-7118	Town of Rochester	4/13/2017	9/30/2019	\$42,741.00	\$42,741.00	A/E Services for Alligerville Fire Station and Transitional Emergency Shelter
Allen Industries	78-664-0201	Town of Hempstead		12/11/2022	\$2,716,305.00	\$2,716,305.00	Road raising & outfalls
Alliance for Coney Island, Inc.	07-985-3754	HTFC/GOSR	4/1/2016	9/30/2019	\$2,150,000.28	\$2,150,000.28	Mermaid Avenue Revitalization Project
Alltek Energy Systems Inc.	14-162-0911	Village of Waterford	12/3/2019	11/9/2020	\$325,490.00	\$325,490.00	Fire Station
Alltek Energy Systems Inc.	14-162-0911	Village of Waterford	12/3/2019	11/9/2020	\$325,490.00	\$325,490.00	Fire Station
Almas Construction LLC	01-942-3256	HTFC/GOSR	7/11/2016	11/15/2022	\$57,480,000.00	\$57,480,000.00	Residential Construction Services
Almas Construction LLC	01-942-3256	The St. Bernard Project, Inc.	6/29/2018		\$1,220,518.66	\$1,220,518.66	Home Elevation Construction
Almas Construction LLC	01-942-3256	The St. Bernard Project, Inc.	6/29/2018		\$1,220,518.66	\$1,220,518.66	Home Elevation Construction

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Alpha Comm Wireless, LLC	05-143-2007	Port Richmond C.E.R.T. and Rescue, Inc.	2/29/2016		\$12,295.00	\$12,295.00	Analysis/Design of Communications Systems
Alpha Comm Wireless, LLC	05-143-2007	Port Richmond C.E.R.T. and Rescue, Inc.	2/29/2016		\$12,295.00	\$12,295.00	Analysis/Design of Communications Systems
Alt Consulting Inc	00-213-9048	HTFC/GOSR	8/5/2014	6/15/2015	\$100,000.00	\$100,000.00	Financial Programmer
Ameresco, Inc.	00-292-2713	DASNY	164272-OT	4/12/2021	9/30/2022	\$26,442.00	Commissioning Services
AMZ Construction	82-985-7312	Town of Esperance	10/15/2020	4/18/2020	\$2,296,000.00	\$2,296,000.00	General Contracting for Central Bridge Water-Sewer District Improvements
AMZ Construction	82-985-7312	Town of Esperance	10/15/2020	4/18/2020	\$2,296,000.00	\$2,296,000.00	General Contracting for Central Bridge Water-Sewer District Improvements
Anderson Kill & Olick P.C	07-770-3353	HTFC/GOSR	11/7/2013	11/6/2014	\$70,000.00	\$70,000.00	Legal Services
Anker's Electric Service, Inc	05-058-8003	Town of Hempstead	3/5/2018		\$428,000.00	\$428,000.00	Meadowmere Fire Department Generator
Anker's Electric Service, Inc	05-058-8003	Town of Hempstead	3/5/2018		\$428,000.00	\$428,000.00	Construction for the Meadowmere Park Fire Department Generator Project
Anker's Electric Service, Inc	05-058-8003	Town of Hempstead	3/5/2018		\$428,000.00	\$428,000.00	Meadowmere Fire Department Generator
Anker's Electric Service, Inc	05-058-8003	Town of Hempstead	3/5/2018		\$428,000.00	\$428,000.00	Construction for the Meadowmere Park Fire Department Generator Project
Applied Landscape Technologies	78-663-5649	OPRHP	9/25/2017		\$7,139,566.00	\$7,139,566.00	Roberto Clemente State Park Shoreline and Park Improvements Project
Applied Landscape Technologies	78-663-5649	OPRHP	9/25/2017		\$7,139,566.00	\$7,139,566.00	Roberto Clemente State Park Shoreline and Park Improvements Project
Appraisers and Planners Inc.	07-521-1250	HTFC/GOSR	3/22/2018	10/31/2018	\$100,000.00	\$100,000.00	Appraisal Appeal Reviews
APS Electric, Inc.	02-801-5783	DASNY	7/20/2020	8/31/2021	\$1,459,042.00	\$1,459,042.00	Grand Street Settlement Renovation and HAZMAT Abatement

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APS Electric, Inc.	02-801-5783	DASNY	5/28/2021	10/16/2021	\$971,000.00	\$971,000.00	Catholic Charities PPDC Generator Installation and Associated Asbestos
Aptim Engineering New York, P.C.	13-077-2333	HTFC/GOSR	4/1/2020	3/31/2021	\$1,000,000.00	\$1,000,000.00	Project Management Support Services II - project management, case management, research, analysis and information support
Arcadis of New York, Inc	10-739-8604	City of Yonkers	6/25/2018		\$409,600.00	\$409,600.00	Flood Mitigation Projects for Saw Mill River & Bronx River/Grassy Sprain Brook Watersheds
Arcadis of New York, Inc	10-739-8604	City of Yonkers	6/25/2018		\$409,600.00	\$409,600.00	Flood Mitigation Projects for Saw Mill River & Bronx River/Grassy Sprain Brook Watersheds
Architecture Engineering & Land Surveying Northeast PLLC	13-085-1140	Essex County	4/1/2015	3/31/2017	\$179,742.00	\$179,742.00	A/E Services
Architecture Engineering & Land Surveying Northeast PLLC	13-085-1140	Essex County	4/1/2015	3/31/2017	\$179,742.00	\$179,742.00	A/E Services
Ardurra Group, Inc. / CG3PL		HTFC/GOSR	4/8/2020	3/31/2021	\$1,000,000.00	\$1,000,000.00	Project Management Support Services II - project management support services
Armand Corporation	55-676-1823	HTFC/GOSR	1/9/2015	12/31/2020	\$72,865,676.00	\$72,865,676.00	Construction Management Services
Arverne Church of God, Inc.	60-173-1391	HTFC/GOSR	1/27/2016	9/30/2019	\$167,862.00	\$167,862.00	Response and Recovery Workshops; Educational and Counseling Services
Ash Contracting Corp.	82-655-1090	DASNY	1/15/2020	5/7/2021	\$2,201,133.38	\$2,201,133.38	University Settlement Society Resiliency Improvements and Asbestos Abatement
ATC Group Services, LLC	10-517-8183	HTFC/GOSR	5/17/2019	5/16/2021	\$1,000,000.00	\$1,000,000.00	Environmental Review, Surveys & Assessments, and Testing Services
Atlantic Coast Dock Construction Corp.	03-226-7391	Town of Babylon	5/31/2019		\$702,045.00	\$702,045.00	Shoreline Stabilization of Araca Road
Atlantic Coast Dock Construction Corp.	03-226-7391	Town of Babylon	2/13/2018		\$955,127.00	\$955,127.00	Construction Services for V. of Amityvile Waterfront Resiliency Improvements project
Atlantic Coast Dock Construction Corp.	03-226-7391	Town of Babylon	5/31/2019		\$702,045.00	\$702,045.00	Shoreline Stabilization of Araca Road
Atlantic Coast Dock Construction Corp.	03-226-7391	Town of Babylon	2/13/2018		\$955,127.00	\$955,127.00	Construction Services for V. of Amityvile Waterfront Resiliency Improvements project

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Atlantic Testing Laboratories, Limited	05-276-7795	DASNY	3/27/2014	9/30/2018	\$15,871.10	\$15,871.10	Material Testing Services
Atlantic Testing Laboratories, Limited	05-276-7795	DASNY	9/27/2018	9/27/2023	\$18,390.34	\$18,390.34	Materials Testing and Special Inspections.
Aventura Construction Corp	07-755-0940	Catholic Health Services of Long Island	8/10/2021	2/28/2022	\$6,980.971.00	\$6,980.971.00	Provide two back-up generators for OLC Emergency Power Systems
Avolio Brothers, LLC	11-150-9043	Schoharie County	6/3/2020	6/3/2021	\$300,442.00	\$300,442.00	Plumbing for Fulton Town Hall
Avolio Brothers, LLC	11-150-9043	Schoharie County	6/3/2020	6/3/2021	\$300,442.00	\$300,442.00	Plumbing for Fulton Town Hall
Badger Machinery, INC.	06-662-9994	Ulster County	10/17/2016		\$129,046.00	\$129,046.00	Install water main at Carmine Liberta Bridge
Badger Machinery, INC.	06-662-9994	Ulster County	10/17/2016		\$129,046.00	\$129,046.00	Install water main at Carmine Liberta Bridge
Baldassano Architecture LLP	61-947-9897	DASNY	2/1/2011	12/30/2015	\$24,645.00	\$24,645.00	A/E Services
Bana Electric Corp	01-356-1345	Town of Islip	11/9/2018		\$1,183,000.00	\$1,183,000.00	Greater Bay Shore Generators Resiliency Project
Bana Electric Corp	01-356-1345	Town of Islip	11/9/2018		\$1,183,000.00	\$1,183,000.00	Greater Bay Shore Generators Resiliency Project
Barone Construction Group Inc.	08-840-4318	Viillage of Ellenville	11/16/2020	8/13/2021	\$1,240,000.00	\$1,240,000.00	Emergency Shelter General Construction Project
Barone Construction Group Inc.	08-840-4318	Town of Rochester	6/9/2021	3/11/2022	\$1,422,010.00	\$1,422,010.00	Alligerville Firestation & Transitional Emergency Shelter-General Construction
Barone Construction Group Inc.	08-840-4318	Town of Rochester	6/9/2021	3/11/2022	\$1,422,010.00	\$1,422,010.00	Alligerville Firestation & Transitional Emergency Shelter-General Construction
Barone Construction Group Inc.	08-840-4318	Viillage of Ellenville	11/16/2020	8/13/2021	\$1,240,000.00	\$1,240,000.00	Emergency Shelter General Construction Project
Barton & Loguidice, D.P.C.	05-372-6253	City of Amsterdam	9/22/2015		\$131,574.00	\$131,574.00	A/E Services

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Barton & Loguidice, D.P.C.	05-372-6253	SSWCD	5/3/2017	9/30/2019	\$161,454.00	\$161,454.00	A/E Services
Barton & Loguidice, D.P.C.	05-372-6253	Town of Rosendale	7/9/2018		\$38,000.00	\$38,000.00	Wastewater Treatment Plant Upgrades
Barton & Loguidice, D.P.C.	05-372-6253	Town of Vestal	7/22/2015		\$182,683.00	\$182,683.00	A/E Services
Barton & Loguidice, D.P.C.	05-372-6253	Village of Ellenville	8/4/2015		\$198,275.00	\$198,275.00	A/E Services
Barton & Loguidice, D.P.C.	05-372-6253	City of Amsterdam	9/22/2015		\$131,574.00	\$131,574.00	A/E Services
Barton & Loguidice, D.P.C.	05-372-6253	SSWCD	5/3/2017	9/30/2019	\$161,454.00	\$161,454.00	A/E Services
Barton & Loguidice, D.P.C.	05-372-6253	Town of Rosendale	7/9/2018		\$38,000.00	\$38,000.00	Wastewater Treatment Plant Upgrades
Barton & Loguidice, D.P.C.	05-372-6253	Town of Vestal	7/22/2015		\$182,683.00	\$182,683.00	A/E Services
Barton & Loguidice, D.P.C.	05-372-6253	Village of Ellenville	8/4/2015		\$198,275.00	\$198,275.00	A/E Services
Bast Hatfield Construction, LLC	96-665-0587	Town of Woodstock	5/4/2018		\$1,795,350.00	\$1,795,350.00	Upgrade Route 212 Project
Bast Hatfield Construction, LLC	96-665-0587	Town of Woodstock	5/4/2018		\$1,795,350.00	\$1,795,350.00	Upgrade Route 212 Project
Bast Hatfield Construction, LLC	96-665-0587	Town of Saugerties	10/18/2018		\$222,222.00	\$222,222.00	Mount Marion Dam Project
Bast Hatfield Construction, LLC	96-665-0587	Town of Saugerties	10/18/2018		\$222,222.00	\$222,222.00	Mount Marion Dam Project
BBDO	27-188-7312	ESD	12/1/2011	11/30/2015	\$211,500,000.00	\$37,500,000.00	Seasonal tourism & program marketing campaigns
BBDO	27-188-7312	ESD	12/1/2011	11/30/2015	\$211,500,000.00	\$37,500,000.00	Seasonal tourism & program marketing campaigns

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Ben's General Contracting Corp	94-777-1135	HTFC/GOSR	1/20/2017	12/1/2019	\$5,000,000.00	\$5,000,000.00	Residential Elevation, Renovation and New Construction Services
Bergmann Associates, Architects, Engineers, Landscape Architects & Surveyors, LLC	03-954-9480	Town of Vestal	7/30/2018		\$2,750,000.00	\$2,750,000.00	A&E Services for Emergency Management Services Relocation
Bergmann Associates, Architects, Engineers, Landscape Architects & Surveyors, LLC	03-954-9480	Town of Vestal	7/30/2018		\$2,750,000.00	\$2,750,000.00	A&E Services for Emergency Management Services Relocation
Bergmann Associates, Inc.	03-954-9480	DASNY	9/26/2016	6/30/2022	\$272,415.00	\$272,415.00	A/E Services
Biltwel General Contractors Group	78-247-8259	Town of Hempstead	6/8/2021	2/22/2022	\$2,365,595.00	\$2,365,595.00	Tidal Check Valve Installation & Stormwater Drainage Improvements
Biltwel General Contractors Group	78-247-8259	Town of Hempstead	6/8/2021	2/22/2022	\$2,365,595.00	\$2,365,595.00	Tidal Check Valve Installation & Stormwater Drainage Improvements
Biltwel General Contractors Group	78-247-8260	Town of Hempstead	9/29/2021	2/26/2022	\$1,269,558.00	\$1,269,558.00	Woodmere Storm Water Drainage Improvements
Binghamton Gateway LLC and First Ward Action Council, Inc	05-531-3548	HCR/GOSR	2/27/2015		\$ 12,350,000.00	\$6,970,000.00	Multi-Family Affordable Housing
Blanding Electric, Inc.	00-225-4969	Town of Chenango	10/25/2019	5/29/2020	\$161,200.00	\$161,200.00	Pump station upgrades
Blanding Electric, Inc.	00-225-4969	Town of Union	9/5/2018		\$220,709.00	\$220,709.00	Electrical services for Refuse Garage Relocation
Blanding Electric, Inc.	00-225-4969	Town of Chenango	10/25/2019	5/29/2020	\$161,200.00	\$161,200.00	Pump station upgrades
Blanding Electric, Inc.	00-225-4969	Town of Union	9/5/2018		\$220,709.00	\$220,709.00	Electrical services for Refuse Garage Relocation
Blizzard Electric, Inc	36-214-4417	Town of Hardenburgh	3/15/2019		\$312,000.00	\$312,000.00	Purchase and install Backup Power Generators
Blizzard Electric, Inc	36-214-4417	Village of Margaretville	5/14/2019	12/10/2019	\$174,000.00	\$174,000.00	Fire Department and Department of Public Works Facility restoration and equipment installation
Blizzard Electric, Inc	36-214-4417	Town of Hardenburgh	3/15/2019		\$312,000.00	\$312,000.00	Purchase and install Backup Power Generators



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<b>A. Contractor Name</b>	<b>B. DUNS Number</b>	<b>C. Procured By</b>	<b>D. Contract Execution Date</b>	<b>E. Contract End Date</b>	<b>F. Total Contract Amount</b>	<b>G. Amount of CDBG-DR Funds</b>	<b>H. Brief Description of Contract</b>
Blizzard Electric, Inc	36-214-4417	Village of Margaretville	5/14/2019	12/10/2019	\$174,000.00	\$174,000.00	Fire Department and Department of Public Works Facility restoration and equipment installation
Boland's Excavating & Topsoil Inc.	18-768-1580	Binghamton Housing Authority	3/24/2022	100 days from NTP	\$511,000.00	\$511,000.00	Construction services for rehabilitation of courtyard at BHA's North Shore Towers
Boland's Excavating and Topsoil, Inc.	18-768-1580	Town of Union	11/14/2016		\$579,341.00	\$579,341.00	Construction
Boland's Excavating and Topsoil, Inc.	18-768-1580	Town of Union	11/14/2016		\$579,341.00	\$579,341.00	Construction
Boyce Excavating, LLC	00-279-3693	City of Middletown	4/5/2021	12/31/2021	\$1,492,634.00	\$1,492,634.00	West Main Street Culvert Replacement
Boyce Excavating, LLC	00-279-3693	City of Middletown	4/5/2021	12/31/2021	\$1,492,634.00	\$1,492,634.00	West Main Street Culvert Replacement
Brandt Marine Inc.	17-820-7606	Village of Lidenhurst	10/1/2020	?	\$594,136.00	\$594,136.00	Bulkhead Replacment at South 4th Street and Fall Street
Brandt Marine Inc.	17-820-7606	Village of Lidenhurst	10/1/2020	?	\$594,136.00	\$594,136.00	Bulkhead Replacment at South 4th Street and Fall Street
Brent Oberholtzer, D/B/A: Org - ology		HTFC/GOSR	11/1/2019	10/14/2020	\$18,036.00	\$18,036.00	Myers-Briggs Type Indicator (MBTI) Assessment testing
Brinnier and Larios, P.C.	02-067-1103	Town of Rosendale	7/8/2015	12/31/2017	\$113,500.00	\$113,500.00	A/E Services
Brinnier and Larios, P.C.	02-067-1103	Town of Rosendale	12/7/2015	12/31/2017	\$141,537.00	\$141,537.00	A/E Services
Brinnier and Larios, P.C.	02-067-1103	Town of Saugerties	4/17/2018		\$99,100.00	\$99,100.00	Professional Engineering and Land Surveying services for Saugerties Culvert Program
Brinnier and Larios, P.C.	02-067-1103	Town of Saugerties	7/20/2015	10/31/2017	\$179,620.00	\$179,620.00	A/E Services
Brinnier and Larios, P.C.	02-067-1103	Town of Saugerties	6/22/2016	12/31/2016	\$52,452.00	\$52,452.00	A/E Services-Storm Sewer Replacement
Brinnier and Larios, P.C.	02-067-1103	Town of Saugerties	12/12/2016		\$68,273.00	\$68,273.00	Hardening Malden Sewer Plant

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Brinnier and Larios, P.C.	02-067-1103	Town of Saugerties	3/6/2017		\$42,400.00	\$42,400.00	A/E Services-Mount Marion Dam Project
Brinnier and Larios, P.C.	02-067-1103	Town of Saugerties	5/30/2017	9/30/2019	\$101,300.00	\$101,300.00	A/E Services-Saugerties Reservoir Protection Project
Brinnier and Larios, P.C.	02-067-1103	Town of Shandanken	4/22/2016		\$83,107.00	\$83,107.00	A/E Services - Pantherkill
Brinnier and Larios, P.C.	02-067-1103	Town of Windham	1/24/2018		\$270,600.00	\$270,600.00	Professional engineering and land surveying services for the South Street Stormwater Collection System Project
Brinnier and Larios, P.C.	02-067-1103	Town of Woodstock	11/25/2015	12/31/2018	\$212,702.00	\$212,702.00	A/E Services
Brinnier and Larios, P.C.	02-067-1103	Village of Saugerties	8/25/2015	12/31/2017	\$231,400.00	\$231,400.00	A/E Services
Brinnier and Larios, P.C.	02-067-1103	Village of Saugerties	12/21/2015	12/31/2018	\$167,821.00	\$167,821.00	A/E Services
Brinnier and Larios, P.C.	02-067-1103	Town of Rosendale	7/8/2015	12/31/2017	\$113,500.00	\$113,500.00	A/E Services
Brinnier and Larios, P.C.	02-067-1103	Town of Rosendale	12/7/2015	12/31/2017	\$141,537.00	\$141,537.00	A/E Services
Brinnier and Larios, P.C.	02-067-1103	Town of Saugerties	4/17/2018		\$99,100.00	\$99,100.00	Professional Engineering and Land Surveying services for Saugerties Culvert Program
Brinnier and Larios, P.C.	02-067-1103	Town of Saugerties	7/20/2015	10/31/2017	\$179,620.00	\$179,620.00	A/E Services
Brinnier and Larios, P.C.	02-067-1103	Town of Saugerties	6/22/2016	12/31/2016	\$52,452.00	\$52,452.00	A/E Services-Storm Sewer Replacement
Brinnier and Larios, P.C.	02-067-1103	Town of Saugerties	12/12/2016		\$68,273.00	\$68,273.00	Hardening Malden Sewer Plant
Brinnier and Larios, P.C.	02-067-1103	Town of Saugerties	3/6/2017		\$42,400.00	\$42,400.00	A/E Services-Mount Marion Dam Project
Brinnier and Larios, P.C.	02-067-1103	Town of Saugerties	5/30/2017	9/30/2019	\$101,300.00	\$101,300.00	A/E Services-Saugerties Reservoir Protection Project

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Brinnier and Larios, P.C.	02-067-1103	Town of Shandanken	4/22/2016		\$83,107.00	\$83,107.00	A/E Services - Pantherkill
Brinnier and Larios, P.C.	02-067-1103	Town of Windham	1/24/2018		\$270,600.00	\$270,600.00	Professional engineering and land surveying services for the South Street Stormwater Collection System Project
Brinnier and Larios, P.C.	02-067-1103	Town of Woodstock	11/25/2015	12/31/2018	\$212,702.00	\$212,702.00	A/E Services
Brinnier and Larios, P.C.	02-067-1103	Village of Saugerties	8/25/2015	12/31/2017	\$231,400.00	\$231,400.00	A/E Services
Brinnier and Larios, P.C.	02-067-1103	Village of Saugerties	12/21/2015	12/31/2018	\$167,821.00	\$167,821.00	A/E Services
Brooker Engineering, PLLC	18-855-4898	Town of Clarkstown	9/28/2018		\$111,172.00	\$111,172.00	Construction Management for Cranford Drive Drainage Improvements
Brooker Engineering, PLLC	18-855-4898	Town of Clarkstown	9/28/2018		\$111,172.00	\$111,172.00	Construction Management for Cranford Drive Drainage Improvements
Broome County	07-160-2791	HTFC/GOSR	12/5/2014	9/30/2019	\$147,693.00	\$147,693.00	Regional Shelter Feasibility Study
Brunswick Electric, Inc.	14-172-4325	Village of Waterford	12/3/2019	11/9/2020	\$582,327.00	\$582,327.00	Fire station electrical
Brunswick Electric, Inc.	14-172-4325	Village of Waterford	12/3/2019	11/9/2020	\$582,327.00	\$582,327.00	Fire station electrical
BSRJ A T/V	80-320-804	Nassau County	6/23/2015		\$97,447,200.00	\$97,447,200.00	Construction for Bay Park Sewage Treatment Plant - Phase 3 - E Main Substation and Electrical Distribution
BSRJ A T/V	08-032-0804	Nassau County	10/5/2015	10/4/2018	\$98,298,164.00	\$98,298,164.00	Phase E3 Baypark
BSRJ A T/V	80-320-804	Nassau County	6/23/2015		\$97,447,200.00	\$97,447,200.00	Construction for Bay Park Sewage Treatment Plant - Phase 3 - E Main Substation and Electrical Distribution
BSRJ A T/V	08-032-0804	Nassau County	10/5/2015	10/4/2018	\$98,298,164.00	\$98,298,164.00	Phase E3 Baypark
Butler Construction	07-740-0665	Town of Blooming Grove	7/12/2021	12/8/2021	\$1,444,100.00	\$1,444,100.00	Washingtonville Culvert construction

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C & S Engineers, Inc	80-228-3622	Essex County	8/27/2018	12/31/2019	\$80,945.00	\$80,945.00	Emergency Shelter Upgrades for the Jay Community Center
C & S Engineers, Inc	80-228-3622	Essex County	8/27/2018	12/31/2019	\$80,945.00	\$80,945.00	Emergency Shelter Upgrades for the Jay Community Center
C&S Engineers, Inc.	80-228-3622	Town of New Paltz	10/16/2015	12/31/2016	\$36,895.00	\$36,895.00	A/E Services
C&S Engineers, Inc.	80-228-3622	Town of New Paltz	10/16/2015	12/31/2016	\$36,895.00	\$36,895.00	A/E Services
C.T. Male Associate	05-042-0447	Village of Waterford	1/15/2016		\$163,125.00	\$163,125.00	A/E Services
C.T. Male Associate	05-042-0447	Village of Waterford	1/15/2016		\$163,125.00	\$163,125.00	A/E Services
C.T. Male Associates Engineering, Surveying, Architecture, and Landscape Architecture	05-042-0447	Town of Shandanken	7/14/2017		\$79,140.00	\$79,140.00	Site evaluation and planning services for the municipal complex project
C.T. Male Associates Engineering, Surveying, Architecture, and Landscape Architecture	05-042-0447	Town of Wallkill	9/29/2016		\$156,225.00	\$156,225.00	Manage Construction on Wallkill Daylighting Project
C.T. Male Associates Engineering, Surveying, Architecture, and Landscape Architecture	05-042-0447	Town of Windham	4/13/2016		\$32,996.00	\$32,996.00	A/E Services - Back Up Generators for Critical Facilities
C.T. Male Associates Engineering, Surveying, Architecture, and Landscape Architecture	05-042-0447	Town of Shandanken	7/14/2017		\$79,140.00	\$79,140.00	Site evaluation and planning services for the municipal complex project
C.T. Male Associates Engineering, Surveying, Architecture, and Landscape Architecture	05-042-0447	Town of Wallkill	9/29/2016		\$156,225.00	\$156,225.00	Manage Construction on Wallkill Daylighting Project
C.T. Male Associates Engineering, Surveying, Architecture, and Landscape Architecture	05-042-0447	Town of Windham	4/13/2016		\$32,996.00	\$32,996.00	A/E Services - Back Up Generators for Critical Facilities
Cameron Engineering	00-368-8033	Village of Lynbrook	1/19/2022	3/1/2023	\$94,497.00	\$94,497.00	Drainage engineering services for NY State funded Forest Avenue and Oak Street project. Village of Lynbrook
Cameron Engineering & Associates, LLP	00-368-8033	DASNY	4/19/2010	8/31/2018	\$248,393.85	\$248,393.85	A/E Services
Cameron Engineering & Associates, LLP	00-368-8033	DASNY	9/26/2016	6/30/2022	\$376,011.66	\$376,011.66	A/E Services

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Cameron Engineering & Associates, LLP	00-368-8033	GABWRD	12/8/2015		\$103,704.00	\$103,704.00	A/E Services
Cameron Engineering & Associates, LLP	00-368-8033	Town of Hempstead	7/20/2018		\$179,637.00	\$179,637.00	Meadowbrook Corridor Green Infrastructure
Cameron Engineering & Associates, LLP	00-368-8033	Town of Hempstead	6/21/2018		\$364,108.00	\$364,108.00	Five Towns Drainage Improvements - Woodmere
Cameron Engineering & Associates, LLP	00-368-8033	Town of Hempstead	1/25/2018		\$243,615.00	\$243,615.00	Design, bidding, and construction administraton consulting work for the Meadowmere Park Bridge Reconstruction Project
Cameron Engineering & Associates, LLP	00-368-8033	Village of Lindenhurst	5/15/2018		\$224,820.00	\$224,820.00	Engineering for the Shore Road Waterfront Park Natural Systems
Cameron Engineering & Associates, LLP	00-368-8033	GABWRD	12/8/2015		\$103,704.00	\$103,704.00	A/E Services
Cameron Engineering & Associates, LLP	00-368-8033	Town of Hempstead	7/20/2018		\$179,637.00	\$179,637.00	Meadowbrook Corridor Green Infrastructure
Cameron Engineering & Associates, LLP	00-368-8033	Town of Hempstead	6/21/2018		\$364,108.00	\$364,108.00	Five Towns Drainage Improvements - Woodmere
Cameron Engineering & Associates, LLP	00-368-8033	Town of Hempstead	1/25/2018		\$243,615.00	\$243,615.00	Design, bidding, and construction administraton consulting work for the Meadowmere Park Bridge Reconstruction Project
Cameron Engineering & Associates, LLP	00-368-8033	Village of Lindenhurst	5/15/2018		\$224,820.00	\$224,820.00	Engineering for the Shore Road Waterfront Park Natural Systems
Capital Access Inc	02-767-8759	HTFC/GOSR	7/9/2014	6/18/2016	\$6,145,000.00	\$6,145,000.00	Buyouts Program Management
Cardinal Cove, LP	08-009-8340	HCR/GOSR	4/22/2015		\$ 12,906,371.00	\$6,400,000.00	Multi-Family Affordable Housing
Carter Ledyard and Milburn LLP	92-610-5974	HTFC/GOSR	11/26/2013	9/15/2015	\$1,630,000.00	\$1,630,000.00	Legal Services
Carver Construction, Inc.	83-311-7661	SSWCD	9/6/2019	1/4/2020	\$1,239,650.00	\$1,239,650.00	Gorge Creek Culvert Repair and Stormwater and Drainage Infrastructure Improvements - expansion of the upper Gorge Creek Culvert Repair and
Carver Construction, Inc.	83-311-7661	SSWCD	9/6/2019	1/4/2020	\$1,239,650.00	\$1,239,650.00	Gorge Creek Culvert Repair and Stormwater and Drainage Infrastructure Improvements - expansion of the upper Gorge

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Cashin	06-595-2335	OPRHP	3/27/2014		\$1,500,000.00	\$1,500,000.00	Design services for Jones Beach State Park Resiliency Project - Contract D004469
Cashin	06-595-2335	OPRHP	5/20/2016		\$1,500,000.00	\$1,500,000.00	Design services for Jones Beach State Park Resiliency Project - Contract D004778
Cashin	06-595-2335	OPRHP	6/22/2017		\$1,500,000.00	\$1,500,000.00	Design services for Jones Beach State Park Resiliency Project - Contract D004962
Cashin	06-595-2335	OPRHP	10/10/2012	10/10/2015	\$1,000,000.00	\$249,472.00	Design for beach restoration
Cashin	06-595-2335	OPRHP	3/27/2014		\$1,500,000.00	\$1,500,000.00	Design services for Jones Beach State Park Resiliency Project - Contract D004469
Cashin	06-595-2335	OPRHP	5/20/2016		\$1,500,000.00	\$1,500,000.00	Design services for Jones Beach State Park Resiliency Project - Contract D004778
Cashin	06-595-2335	OPRHP	6/22/2017		\$1,500,000.00	\$1,500,000.00	Design services for Jones Beach State Park Resiliency Project - Contract D004962
Cashin	06-595-2335	OPRHP	10/10/2012	10/10/2015	\$1,000,000.00	\$249,472.00	Design for beach restoration
Cashin Associates, P.C.	12-290-1739	HTFC/GOSR	9/18/2018	7/18/2022	\$1,150,000.00	\$1,150,000.00	Design, architectural and engineering ("A/E"), and construction support services for flood mitigation and coastal
Cashin Associates, P.C.	12-290-1739	Town of Hempstead	5/24/2018		\$1,188,000.00	\$1,188,000.00	Oceanside Drainage Improvements - Oceanside Detention Systems & Inlets
Cashin Associates, P.C.	12-290-1739	Town of Hempstead	9/8/2015		\$54,500.00	\$54,500.00	A/E Services
Cashin Associates, P.C.	12-290-1739	Town of Oyster Bay	7/17/2018		\$211,587.75	\$211,587.75	Southern Nassau Lifeline Corridor: Town of Oyster Bay Streetlights
Cashin Associates, P.C.	12-290-1739	Town of Oyster Bay	3/27/2018		\$391,200.00	\$391,200.00	Consultant services for preparing surveys, plans, contract documents, and specifications for the Albemarle Park project
Cashin Associates, P.C.	12-290-1739	Town of Oyster Bay	12/17/2015		\$219,300.00	\$219,300.00	A/E Services - Permanent Generators for Critical Community Facilities
Cashin Associates, P.C.	12-290-1739	Town of Hempstead	6/11/2019	7/2/2022	\$288,854.00	\$288,854.00	Construction Inspection Services

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Cashin Associates, P.C.	12-290-1739	Town of Hempstead	5/24/2018		\$1,188,000.00	\$1,188,000.00	Oceanside Drainage Improvements - Oceanside Detention Systems & Inlets
Cashin Associates, P.C.	12-290-1739	Town of Hempstead	9/8/2015		\$54,500.00	\$54,500.00	A/E Services
Cashin Associates, P.C.	12-290-1739	Town of Oyster Bay	7/17/2018		\$211,587.75	\$211,587.75	Southern Nassau Lifeline Corridor: Town of Oyster Bay Streetlights
Cashin Associates, P.C.	12-290-1739	Town of Oyster Bay	3/27/2018		\$391,200.00	\$391,200.00	Consultant services for preparing surveys, plans, contract documents, and specifications for the Albemarle Park project
Cashin Associates, P.C.	12-290-1739	Town of Oyster Bay	12/17/2015		\$219,300.00	\$219,300.00	A/E Services - Permanent Generators for Critical Community Facilities
Catholic Charities Neighborhood Services, Inc	02-056-5453	HTFC/GOSR	5/12/2016	9/30/2019	\$550,096.00	\$550,096.00	Recovery Services; Case Management Services
Catholic Health Services of Long Island	01-438-8792	HTFC/GOSR	2/2/2017	9/30/2022	\$7,402,224.00	\$ 7,402,224.00	Upgrade of the Emergency Electrical Power Generation and Distribution at Our Lady of
CDE Electric Inc.	01-573-4168	Town of Middleburgh	7/1/2019	2/26/2020	\$299,700.00	\$299,700.00	new Ambulance Building and Shelter: furnish and install electric, telephone, and cable service to
CDE Electric Inc.	01-573-4168	Town of Middleburgh	7/1/2019	2/26/2020	\$299,700.00	\$299,700.00	new Ambulance Building and Shelter: furnish and install electric, telephone, and cable service to
CDE Electric, Inc.		Town of Windham	9/8/2017		\$204,240.00	\$204,240.00	Construction Admin. Services - Back up Generators for Critical Facilities
CDE Electric, Inc.	01-573-4168	Village of Saugerties	12/14/2018		\$38,390.00	\$38,390.00	Water Supply Protection: Pre Filter Project
CDE Electric, Inc.		Town of Windham	9/8/2017		\$204,240.00	\$204,240.00	Construction Admin. Services - Back up Generators for Critical Facilities
CDE Electric, Inc.	01-573-4168	Village of Saugerties	12/14/2018		\$38,390.00	\$38,390.00	Water Supply Protection: Pre Filter Project
Center for NYC Neighborhoods, Inc.	02-755-1144	HTFC/GOSR	9/25/2015	9/30/2019	\$13,492,041.00	\$13,492,041.00	Residential Technical Assistance Pilot Program;
Central Southern Construcion Corp.	96-248-7489	Eastern Federal Lands	9/17/2021	11/5/2021	\$735,170.00	\$735,170.00	Fire Island Seashore Reconstruction of Burnam Route

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Century Sunrise Redevelopment LLC	08-049-2091	HCR/GOSR	12/16/2015		\$ 33,474,392.00	\$3,485,786.00	Multi-Family Affordable Housing
CFI Contracting	96-820-1108	DASNY	5/5/2020	9/30/2020	\$559,074.00	\$559,074.00	Flood Control & Site Improvements
CGI Federal Inc	14-596-9783	HTFC/GOSR	4/1/2013	3/31/2014	\$49,900.00	\$49,900.00	Policies and Procedures, Training, Call Center, Surge Capacity
CGI Federal Inc	14-596-9783	HTFC/GOSR	5/3/2013	3/31/2016	\$4,280,000.00	\$4,280,000.00	Policies and Procedures, Training, Call Center, Surge Capacity
CHA Consulting Inc	05-864-7470	City of Schenectady	6/13/2016		\$587,515.00	\$587,515.00	A/E Services
CHA Consulting Inc	05-864-7470	City of Schenectady	6/13/2016		\$587,515.00	\$587,515.00	A/E Services
CHA Consulting, Inc.	05-864-7470	DASNY	5/16/2013	9/30/2021	\$0.00	\$94,234.00	Environmental Services
CHA Consulting, Inc.	05-864-7470	DASNY	10/19/2017	6/30/2022	\$274,091.00	\$274,091.00	A/E Services
CHA Consulting, Inc.	05-864-7470	DASNY	9/22/2017	5/31/2022	\$0.00	\$14,966.00	Asbestos/Environmental Services
Chesterfield Associates, Inc.	05-772-8537	Town of Babylon	5/31/2019	8/29/2019	\$278,740.00	\$278,740.00	Little East Neck Road Shoreline Stabilization
Chesterfield Associates, Inc.	05-772-8537	Town of Hempstead	8/14/2019	1/1182020	\$632,150.00	\$632,150.00	Atlantic Beach Fire Rescue Building Resilience and Hardening (IMP.N.049)
Chesterfield Associates, Inc.	05-772-8537	Town of Hempstead	8/16/2021	12/13/2021	\$1,215,401.00	\$1,215,401.00	Meadowmere Park Ridge Reconstruction
Chesterfield Associates, Inc.	05-772-8537	Town of Babylon	5/31/2019	8/29/2019	\$278,740.00	\$278,740.00	Little East Neck Road Shoreline Stabilization
Chesterfield Associates, Inc.	05-772-8537	Town of Hempstead	8/14/2019	1/1182020	\$632,150.00	\$632,150.00	Atlantic Beach Fire Rescue Building Resilience and Hardening (IMP.N.049)
Chianis Anderson Architects	12-283-7789	Town of Prattsville	7/22/2015		\$236,400.00	\$236,400.00	A/E Services



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Chianis Anderson Architects	12-283-7789	Town of Prattsville	7/22/2015		\$236,400.00	\$236,400.00	A/E Services
CIG, LLC, dba ELEVATIONS SHORING, LLC	04-889-7562	HTFC/GOSR	9/28/2017	8/31/2020	\$5,000,000.00	\$5,000,000.00	Residential Elevation, Renovation and New Construction Services / Single Family Housing Program
City of Amsterdam	08-406-6430	HTFC/GOSR	11/25/2014	9/30/2019	\$1,730,048.00	\$1,730,048.00	Route 5 Storm Water Reconstruction
City of Binghamton	07-581-4863	HTFC/GOSR	12/17/2014	9/30/2015	\$1,440,071.89	\$1,440,071.89	Front Street Stormwater Separation Project
City of Long Beach	06-596-8174	HTFC/GOSR	11/24/2014	9/30/2019	\$21,953,069.79	\$21,953,069.79	Replanting of trees along public streetscapes; Engineering and Design for Bulkheading of the North Shore
City of Long Beach	06-596-8174	HTFC/GOSR	10/1/2013	9/30/2015	\$1,131,300.00	\$1,131,300.00	Code Enforcement Activities
City of Long Beach	06-596-8174	HTFC/GOSR	6/19/2013	12/19/2013	\$500,000.00	\$500,000.00	Tourism Marketing Activities
City of Long Beach	06-596-8174	HTFC/GOSR	3/3/2017	7/31/2019	\$494,000.00	\$494,000.00	Code Enforcement Activities
City of Middletown	03-094-9903	HTFC/GOSR	6/15/2021	9/30/2022	\$3,500,000.00	\$3,500,000.00	Storm water drainage improvements at the Mohagen Brook Culvert and Draper Brook Culvert
City of New York (Mayor's Office of Recovery & Resiliency/ORR)	62-649-7077	HTFC/GOSR	10/29/2014	9/30/2019	\$47,110,098.32	\$47,110,098.32	Lower Manhattan Coastal Resiliency Study; Business Preparedness and Resiliency Program; New Creek Bluebelt 2
City of Rye	94-240-8873	HTFC/GOSR	12/14/2015	9/30/2019	\$0.00	\$0.00	TBD
City of Schenectady	06-052-9898	HTFC/GOSR	11/25/2014	9/30/2019	\$3,149,999.00	\$3,149,999.00	North Ferry Street Pump Station Relocation
City of Yonkers	07-272-2903	HTFC/GOSR	7/11/2016	9/30/2022	\$3,190,000.00	\$3,190,000.00	Analysis and Preparation of Conceptual Plans and Cost Estimates for Flood Mitigation Projects
Clark Patterson Lee	08-075-8725	Town of Union	8/31/2016		\$378,739.00	\$378,739.00	A/E Services - Refuse Garage Relocation
Clark Patterson Lee	08-075-8725	Town of Union	8/31/2016		\$378,739.00	\$378,739.00	A/E Services - Refuse Garage Relocation

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Clean Environmental Group, LLC	05-55-1552	HTFC/GOSR	10/7/2016	9/14/2018	\$1,000,000.00	\$1,000,000.00	Residential Environmental Remediation Services
CME Associates, Inc.	10-132-2881	DASNY	12/5/2013	9/30/2018	\$0.00	\$3,459.00	Material Testing Services
Coastal Construction Corp.	08-084-6668	Village of Lindenhurst	10/21/2020	3/18/2021	\$346,808.00	\$346,808.00	Construct Drainage improvements Leaching Structures in the Albany Avenue and Cortland Street
Coastal Construction Corp.	08-084-6668	Village of Lindenhurst	10/21/2020	3/18/2021	\$346,808.00	\$346,808.00	Construct Drainage improvements Leaching Structures in the Albany Avenue and Cortland Street
Coastal Contracting Corporation	08-084-6668	Sea Gate Association	7/24/2018		\$488,000.00	\$488,000.00	Community Streetscape Enhancements
Coastal Contracting Corporation	08-084-6668	Sea Gate Association	7/24/2018		\$488,000.00	\$488,000.00	Community Streetscape Enhancements
Coastal Contracting Corporation	11-389-3118	OPRHP	3/13/2020	9/9/2020	\$1,542,344.00	\$1,542,344.00	Hempstead Lake State Park construction for LWTB.
Coastal Fire Systems, Inc.	60-380-5214	DASNY	8/24/2017	3/31/2018	\$53,496.60	\$53,496.60	Equipment
Coastal Fire Systems, Inc.	60-380-5214	DASNY	8/24/2017	3/31/2018	\$8,901.70	\$8,901.70	Equipment
Coastal Fire Systems, Inc.	60-380-5214	DASNY	8/24/2017	3/31/2018	\$12,196.00	\$12,196.00	Equipment Installation
Cohn Reznick LLP - M&C - (201712_063)	06-751-0214	HTFC/GOSR	5/20/2019	5/1/2021	\$1,000,000.00	\$1,000,000.00	Monitoring and Compliance Services II
CohnReznick LLP	06-751-0214	HTFC/GOSR	3/25/2014	12/31/2018	\$31,710,433.55	\$31,710,433.55	FEMA Public Assistance (PA) and Hazard Mitigation Grant Program (HMGP) Project Management
Commander Electric, Inc.	04-919-4434	Town of Babylon	11/3/2017		\$1,008,250.00	\$1,008,250.00	Construction Activities for the Installation of Generators
Commander Electric, Inc.	04-919-4434	Town of Babylon	11/3/2017		\$1,008,250.00	\$1,008,250.00	Construction Activities for the Installation of Generators
Community Development and Disaster Relief Corporation/Long Island Housing Partnership	CDDRC: 07-914-7587 LIHP: 80-742-1701	HTFC/GOSR	4/1/2013	9/30/2022	\$789,000.00	\$789,000.00	Outreach; Redevelopment of Acquisition Program properties

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Competitive Edge Development Inc.	08-059-3848	HTFC/GOSR	8/9/2019	8/1/2020	\$50,418.00	\$50,418.00	Supplemental Equal Employment Opportunity and Diversity On-Site Training services
Competitive Edge Development Inc.	08-059-3848	HTFC/GOSR	8/9/2019	8/1/2020	\$50,418.00	\$50,418.00	Equal Employment Opportunity and Diversity and Inclusion training II
Competitive Edge Development Inc.	08-059-3848	HTFC/GOSR	4/25/2017	4/24/2018	\$64,300.00	\$64,300.00	Equal Employment Opportunity and Diversity and Inclusion training
Congdon & Company, Inc.	16-609-1116	Town of Union	6/14/2016		\$5,700.00	\$5,700.00	Appraisal Services
Congdon & Company, Inc.	16-609-1116	Village of Johnson City	10/29/2015		\$2,200.00	\$2,200.00	Appraisal Services
Congdon & Company, Inc.	16-609-1116	Town of Union	6/14/2016		\$5,700.00	\$5,700.00	Appraisal Services
Congdon & Company, Inc.	16-609-1116	Village of Johnson City	10/29/2015		\$2,200.00	\$2,200.00	Appraisal Services
ConStar Inc.	07-070-2564	Town of Babylon	2/13/2018		\$1,807,955.00	\$1,807,955.00	Construction Services for V. of Amityville Waterfront Resiliency Improvements project
ConStar Inc.	07-070-2564	Town of Babylon	2/13/2018		\$1,807,955.00	\$1,807,955.00	Construction Services for V. of Amityville Waterfront Resiliency Improvements project
Cool Insuring Agency, Inc	09-835-2362	The St. Bernard Project, Inc.	10/26/2017		\$325,000.00	\$325,000.00	Home Elevation Project insurance services
Cool Insuring Agency, Inc	09-835-2362	The St. Bernard Project, Inc.	10/26/2017		\$325,000.00	\$325,000.00	Home Elevation Project insurance services
Copiague Commons, LLC	06-593-1115	HCR/GOSR	12/8/2015		\$ 33,563,857.00	\$8,750,000.00	Multi-Family Affordable Housing
Corbex, Inc.	28-472-392	DASNY	3/9/2018	5/6/2022	\$332,656.50	\$332,656.50	Joc Region 1 - GC Contract
Cost Concepts, Inc.	93-325-3122	DASNY	7/27/2011	3/31/2016	\$5,500.00	\$5,500.00	Estimating Services
Creative Advertising Concepts Inc.	60-415-9173	City of Long Beach	8/2/2013	12/3/2013	\$700,000.00	\$472,000.00	Regional marketing and advertising campaign

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Creative Advertising Concepts Inc.	60-415-9173	City of Long Beach	8/2/2013	12/3/2013	\$700,000.00	\$472,000.00	Regional marketing and advertising campaign
Creative Environment Solutions, Inc.	13-523-5377	Rebuilding Together NYC	9/18/2015		\$5,900.00	\$5,900.00	Consultant Services
Creative Environment Solutions, Inc.	13-523-5377	Rebuilding Together NYC	9/18/2015		\$5,900.00	\$5,900.00	Consultant Services
Crescent Contracting Corp.	04-204-1277	DASNY	10/18/2017	11/14/2021	\$133,616.30	\$133,616.30	Plumbing JOC Contract
Cromwell Schmisser LLC	02-732-1449	ESD	8/13/2013	2/13/2014	\$40,000.00	\$20,000.00	Business Mentor NY program design consulting services
Cromwell Schmisser LLC	02-732-1449	ESD	8/13/2013	2/13/2014	\$40,000.00	\$20,000.00	Business Mentor NY program design consulting services
CSG Advisors Inc	07-742-6679	HTFC/GOSR	4/15/2014	12/31/2015	\$160,000.00	\$160,000.00	Financial Advisory Services
Cube Construction	06-137-3964	DASNY	3/28/2018	4/6/2022	\$5,689,078.30	\$5,689,078.30	GC JOC Contract
CV at Cayuga Meadows, LLC	08-013-9739	HCR/GOSR	10/9/2015		\$ 14,551,888.00	\$6,395,000.00	Multi-Family Affordable Housing
D & B Engineers and Architects, P.C.	06-592-9325	City of Long Beach	6/5/2018		\$405,890.00	\$405,890.00	Long Beach Drainage Improvements
D & B Engineers and Architects, P.C.	06-592-9325	Town of Babylon	4/25/2018		\$96,000.00	\$96,000.00	Shoreline Stabilization and Road Elevation of Captree
D & B Engineers and Architects, P.C.	06-592-9325	City of Long Beach	6/5/2018		\$405,890.00	\$405,890.00	Long Beach Drainage Improvements
D & B Engineers and Architects, P.C.	06-592-9325	Town of Babylon	4/25/2018		\$96,000.00	\$96,000.00	Shoreline Stabilization and Road Elevation of Captree
D&B Engineers and Architects, P.C.	06-592-9325	HTFC/GOSR	11/1/2019	7/17/2022	\$945,494.00	\$945,494.00	Design services for The Channel Park Homes Resiliency Improvement Project
D&B Engineers and Architects, P.C.	06-592-9325	DASNY	5/5/2010	12/31/2014	\$3,447,947.00	\$3,447,947.00	Environmental Services

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D&B Engineers and Architects, P.C.	06-592-9325	DASNY	5/5/2010	9/30/2018	\$2,213,221.00	\$2,213,221.00	Environmental Services
D&B Engineers and Architects, P.C.	06-592-9325	DASNY	8/19/2016	7/1/2020	\$1,010,874.00	\$1,010,874.00	A/E Services
D&B Engineers and Architects, P.C.	96-979-2923	OPRHP	10/2/2014		\$3,000,000.00	\$3,000,000.00	Professional Engineering Design Services
D&B Engineers and Architects, P.C.	96-979-2923	Town of Blooming Grove	7/8/2016		\$136,952.00	\$136,952.00	Relocation of Town of Blooming Grove Central Garage - A/E Services
D&B Engineers and Architects, P.C.	96-979-2923	Town of Blooming Grove	7/8/2016		\$215,000.00	\$215,000.00	Critical Facilities Flood Mitigation - A/E Services
D&B Engineers and Architects, P.C.	96-979-2923	Town of Hempstead	12/8/2015		\$303,860.88	\$303,860.88	A/E Services
D&B Engineers and Architects, P.C.	96-979-2923	Village of Freeport	10/20/2015		\$419,000.00	\$419,000.00	A/E Services
D&B Engineers and Architects, P.C.	96-979-2923	Village of Hewlett Harbor	10/9/2015		\$329,500.00	\$329,500.00	A/E Services
D&B Engineers and Architects, P.C.	06-592-9325	DASNY	5/5/2010	12/31/2014	\$3,447,947.00	\$3,447,947.00	Environmental Services
D&B Engineers and Architects, P.C.	06-592-9325	DASNY	5/5/2010	9/30/2018	\$2,213,221.00	\$2,213,221.00	Environmental Services
D&B Engineers and Architects, P.C.	06-592-9325	DASNY	8/19/2016	7/1/2020	\$1,010,874.00	\$1,010,874.00	A/E Services
D&B Engineers and Architects, P.C.	96-979-2923	OPRHP	10/2/2014		\$3,000,000.00	\$3,000,000.00	Professional Engineering Design Services
D&B Engineers and Architects, P.C.	96-979-2923	Town of Blooming Grove	7/8/2016		\$136,952.00	\$136,952.00	Relocation of Town of Blooming Grove Central Garage - A/E Services
D&B Engineers and Architects, P.C.	96-979-2923	Town of Blooming Grove	7/8/2016		\$215,000.00	\$215,000.00	Critical Facilities Flood Mitigation - A/E Services
D&B Engineers and Architects, P.C.	96-979-2923	Town of Hempstead	12/8/2015		\$303,860.88	\$303,860.88	A/E Services

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D&B Engineers and Architects, P.C.	96-979-2923	Village of Freeport	10/20/2015		\$419,000.00	\$419,000.00	A/E Services
D&B Engineers and Architects, P.C.	96-979-2923	Village of Hewlett Harbor	10/9/2015		\$329,500.00	\$329,500.00	A/E Services
D. Handy Inc.	96-324-8229	The St. Bernard Project, Inc.	10/19/2018		\$2,017,625.93	\$2,017,625.93	Home Elevation Construction
D. Handy Inc.	96-324-8229	The St. Bernard Project, Inc.	10/19/2018		\$2,017,625.93	\$2,017,625.93	Home Elevation Construction
D.F. Stone Contracting	19-756-6479	Town of Babylon	11/17/2020	9/11/2021	\$1,241,942.40	\$1,241,942.40	West Babylon/Babylon Village Coastal Outfalls
D.F. Stone Contracting	19-756-6479	Town of Islip Housing Authority	12/9/2019	3/6/2020	\$481,001.12	\$481,001.12	Pentataquit general construction
D.F. Stone Contracting	19-756-6479	Town of Babylon	11/17/2020	9/11/2021	\$1,241,942.40	\$1,241,942.40	West Babylon/Babylon Village Coastal Outfalls
D.F. Stone Contracting	19-756-6479	Town of Islip Housing Authority	12/9/2019	3/6/2020	\$481,001.12	\$481,001.12	Pentataquit general construction
D.P. Civil, Inc.	11-778-2994	Nassau County	8/13/2021	8/13/2022	\$1,951,337.00	\$1,951,337.00	Silver Lake Drainage Improvements
D.P. Civil, Inc.	11-778-2994	Town of Hempstead	8/4/2021	12/20/2021	\$4,154,000.00	\$4,154,000.00	Oceanside Drainage Improvements - multiple projects
D.P. Civil, Inc.	11-778-2994	Nassau County	5/12/2021	8/13/2022	\$6,085,767.00	\$6,085,767.00	Bay Park drainage construction
DACK Consulting Solutions Inc	01-553-7991	DASNY	12/7/2011	7/7/2015	\$19,489.00	\$19,489.00	Estimating Services
DACK Consulting Solutions Inc	01-553-7991	DASNY	12/7/2011	7/7/2015	\$19,489.00	\$19,489.00	Estimating Services
DACK Consulting Solutions, Inc.	01-553-7991	DASNY	12/7/2011	7/31/2016	\$2,000.00	\$2,000.00	Estimating Services
DACK Consulting Solutions, Inc.	01-553-7991	DASNY	10/15/2017	3/1/2022	\$1,998,709.00	\$1,998,709.00	Construction Management Services

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d'Arcambal, Ousley & Cuyler Burk		HTFC/GOSR	1/8/2019	11/30/2021	\$975,197.48	\$975,197.48	Legal Services
Datrose	08-075-0177	HTFC/GOSR	5/1/2017	4/30/2021	\$3,575,546.81		Temporary Staffing Services
Datrose	08-075-0177	HTFC/GOSR	6/1/2015	5/8/2017	\$564,046.50	\$564,046.50	Temporary Staffing Services
David A. Berman	27-370-9420	ESD	3/4/2015	9/4/2015	\$42,000.00	\$14,000.00	Business Mentor NY mentor recruitment
David A. Berman	27-370-9420	ESD	3/4/2015	9/4/2015	\$42,000.00	\$14,000.00	Business Mentor NY mentor recruitment
DCAK-MSA Architecture & Engineering, P.C. d/b/a Savik & Murray	02-286-2258	Town of Babylon	4/25/2018		\$57,385.00	\$57,385.00	Shoreline Stabilization of Araca Road
DCAK-MSA Architecture & Engineering, P.C. d/b/a Savik & Murray	02-286-2258	Town of Hempstead	6/18/2018		\$420,000.00	\$420,000.00	Design, bidding, and construction administration for the Five Towns Drainage Improvements Inwood project
DCAK-MSA Architecture & Engineering, P.C. d/b/a Savik & Murray	02-286-2258	Town of Babylon	4/25/2018		\$57,385.00	\$57,385.00	Shoreline Stabilization of Araca Road
DCAK-MSA Architecture & Engineering, P.C. d/b/a Savik & Murray	02-286-2258	Town of Hempstead	6/18/2018		\$420,000.00	\$420,000.00	Design, bidding, and construction administration for the Five Towns Drainage Improvements Inwood project
de Bruin Engineering P.C.	96-797-6791	Town of Hempstead	5/24/2018		\$423,000.00	\$423,000.00	Consulting Services for Oceanside Drainage Improvements - Oceanside Pipes
de Bruin Engineering P.C.	96-797-6791	Town of Hempstead	5/24/2018		\$423,000.00	\$423,000.00	Consulting Services for Oceanside Drainage Improvements - Oceanside Pipes
deBruin Engineering, P.C.	82-763-5041	Town of Hempstead	7/20/2018	3/23/2020	\$892,000.00	\$892,000.00	Design Services for BMSW-O Drainage Improvements: Bellmore and Wantagh Road Raising
deBruin Engineering, P.C.	82-763-5041	Town of Hempstead	7/20/2018	3/23/2020	\$892,000.00	\$892,000.00	Design Services for BMSW-O Drainage Improvements: Bellmore and Wantagh Road Raising
Delaware County	02-829-4460	HTFC/GOSR	3/16/2017	9/30/2022	\$14,680,966.00	\$14,680,966.00	Delaware County Circle Drive Neighborhood Development Project; Sidney Floodplain Management Project
Delaware Engineering, D.P.C.	60-513-4469	Schoharie County	11/3/2017		\$144,400.00	\$144,400.00	Department facility, construction administration, and project-closeout for the West Fulton Fire Department Planning and design

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Delaware Engineering, D.P.C.	60-513-4469	Schoharie County	3/18/2016		\$330,000.00	\$330,000.00	A/E Services
Delaware Engineering, D.P.C.	60-513-4469	Schoharie County	5/6/2016		\$202,999.00	\$202,999.00	A/E Services
Delaware Engineering, D.P.C.	60-513-4469	SSWCD	5/15/2015		\$120,000.00	\$120,000.00	A/E Services
Delaware Engineering, D.P.C.	60-513-4469	Schoharie County	11/3/2017		\$144,400.00	\$144,400.00	Department facility, construction administration, and project-closeout for the West Fulton Fire Department Planning and design
Delaware Engineering, D.P.C.	60-513-4469	Schoharie County	3/18/2016		\$330,000.00	\$330,000.00	A/E Services
Delaware Engineering, D.P.C.	60-513-4469	Schoharie County	5/6/2016		\$202,999.00	\$202,999.00	A/E Services
Delaware Engineering, D.P.C.	60-513-4469	SSWCD	5/15/2015		\$120,000.00	\$120,000.00	A/E Services
Deloitte Financial Advisory Services LLP	60-379-5159	HTFC/GOSR	10/15/2014	12/31/2018	\$3,475,559.00	\$3,475,559.00	Monitoring & Compliance Services
Deloitte Financial Advisory Services LLP	60-379-5159	HTFC/GOSR	2/1/2019	12/31/2020	\$4,000,000.00		Monitoring and Compliance Services II
Deloitte Financial Advisory Services LLP	03-0520745	HTFC/GOSR	1/1/2019	12/31/2021	\$4,000,000.00	\$4,000,000.00	Monitoring & Compliance
Delta Engineers, Architects & Land	13-583-5148	DASNY	8/24/2016	6/30/2022	\$144,723.84	\$144,723.84	A/E Services
Delta Engineers, Architects & Land	13-583-5148	DASNY	7/1/2016	5/31/2022	\$4,850.73	\$4,850.73	A/E Services
Delta Engineers, Architects & Land surveyors	135835148	Binghamton Housing Authority	4/22/2020	4/30/2022	\$ 100,000.00	\$ 5,000.00	Maintenance Garage - A&E
Delta Engineers, Architects & Land surveyors	135835148	Binghamton Housing Authority	5/1/2018	4/30/2020	\$ 136,281.00	\$ 133,241.93	Flood mitigation
Delta Engineers, Architects and Land Surveyors PC	13-583-5148	Town of Union	1/28/2016		\$33,646.00	\$33,646.00	A/E Services-Patterson Creek



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Delta Engineers, Architects and Land Surveyors PC	13-583-5148	Town of Union	1/28/2016		\$33,646.00	\$33,646.00	A/E Services-Patterson Creek
Delta Engineers, Architects, & Land Surveyors	13-583-5148	Town of Chenango	11/19/2015		\$125,209.00	\$125,209.00	A/E Services
Delta Engineers, Architects, & Land Surveyors	13-583-5148	Town of Chenango	11/19/2015		\$125,209.00	\$125,209.00	A/E Services
Delta Engineers, Architects, & Land Surveyors, D.P.C.	13-583-5148	Town of Conklin	7/6/2018		\$2,286,000.00	\$2,286,000.00	A&E services for Wellness and Community Center Project
Delta Engineers, Architects, & Land Surveyors, D.P.C.	13-583-5148	Village of Johnson City	4/12/2018		\$100,000.00	\$100,000.00	Professional Architectural and Engineering services for the DPW Building Feasibility Study
Delta Engineers, Architects, & Land Surveyors, D.P.C.	13-583-5148	Town of Conklin	7/6/2018		\$2,286,000.00	\$2,286,000.00	A&E services for Wellness and Community Center Project
Delta Engineers, Architects, & Land Surveyors, D.P.C.	13-583-5148	Village of Johnson City	4/12/2018		\$100,000.00	\$100,000.00	Professional Architectural and Engineering services for the DPW Building Feasibility Study
Dewberry - Goodkind, Inc.	73-265-670	DASNY	1/1/2010	8/31/2019	\$2,492,336.09	\$2,492,336.09	A/E Services
Dewberry Engineers, Inc.	07-326-5670	HTFC/GOSR	1/20/2015	12/31/2020	\$127,648.00	\$127,648.00	Construction management services
Dewberry Engineers, Inc.	07-326-5670	HTFC/GOSR	6/11/2015	1/30/2018	\$5,686,615.00	\$5,686,615.00	Advisory & Project Management Support
Dewberry Engineers, Inc.	07-326-5670	City of New York (Mayor's Office of Recovery & Resiliency/ORR)	7/9/2014		\$3,715,234.00	\$3,715,234.00	Engineering design and related services for large infrastructure project, citywide.
Dewberry Engineers, Inc.	07-326-5670	DASNY	10/12/2016	6/30/2022	\$127,647.98	\$127,647.98	A/E Services
Dewberry Engineers, Inc.	07-326-5670	Rockland Community College	7/3/2018		\$127,648.00	\$127,648.00	Rockland Community College Emergency Shelter
Dewberry Engineers, Inc.	07-326-5670	City of New York (Mayor's Office of Recovery & Resiliency/ORR)	7/9/2014		\$3,715,234.00	\$3,715,234.00	Engineering design and related services for large infrastructure project, citywide.
Dewberry Engineers, Inc.	07-326-5670	Rockland Community College	7/3/2018		\$1,123,241.00	\$1,123,241.00	Rockland Community College Emergency Shelter

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Dewberry Engineers, Inc.	07-326-5670	HTFC/GOSR	5/17/2019	12/30/2021	\$1,000,000.00	\$1,000,000.00	Environmental Review, Surveys & Assessments, and Testing Services
Dewberry Engineers, Inc.	07-326-5670	HTFC/GOSR	4/22/2020	3/31/2021	\$1,000,000.00	\$1,000,000.00	Project Management Support Services II - Appraisal' services
Diekow Electric	16-158-7178	Town of Chenango	10/25/2019	5/29/2020	\$287,500.00	\$287,500.00	Backup Generator
Diekow Electric	16-158-7178	Town of Chenango	10/25/2019	5/29/2020	\$287,500.00	\$287,500.00	Backup Generator
Dominion Construction Corp.	06-197-1594	DASNY	1/19/2021	7/23/2021	\$1,811,441.34	\$1,811,441.34	Freeport Recreation Center Windows and HVAC Resiliency Upgrades and HAZMAT Abatement
Dominion Temps, Inc.	82-765-8217	HTFC/GOSR	5/8/2015	2/8/2016	\$1,190,739.17	\$1,190,739.17	Temporary Staffing Services
Dormitory Authority of the State of New York (DASNY)	07-108-8738	HTFC/GOSR	6/20/2013	6/20/2015	\$127,200,000.00	\$127,200,000.00	Construction-related Project Management Services (Housing)
<b>Dormitory Authority of the State of New York (DASNY)</b>	<b>07-108-8737</b>	<b>HTFC/GOSR</b>	<b>7/15/2013</b>	<b>7/14/2015</b>	<b>\$6,000,000.00</b>	<b>\$6,000,000.00</b>	<b>Construction-related Project Management Services (SB)</b>
Dormitory Authority of the State of New York (DASNY)	07-108-8736	HTFC/GOSR	7/11/2014	9/30/2019	\$200,000,000.00	\$200,000,000.00	Construction-related Project Management Services (multi)
DP Civil Inc.	11-778-2994	Village of Rockville Centre	2/3/2021	10/1/2021	\$755,294.95	\$755,294.95	Greenway construction for LWTB
Dreamcatcher	07-344-0091	ESD	5/14/2013	6/30/2015	\$1,000,000.00	\$1,000,000.00	Seasonal tourism marketing campaign
Dreamcatcher	07-344-0091	ESD	5/14/2013	6/30/2015	\$1,000,000.00	\$1,000,000.00	Seasonal tourism marketing campaign
DRG Construction, LLC	05-625-3775	HTFC/GOSR	7/17/2017	7/17/2022	\$20,050,000.00	\$20,050,000.00	Residential Elevation, Renovation and New Construction Services / Single Family Housing Program
Drohan Lee LLP	82-638-9582	HTFC/GOSR	4/1/2013	3/31/2015	\$0.00	\$0.00	Legal Services
Dynamic US Inc.	19-690-3165	DASNY	7/11/2019	3/30/2021	\$1,190,739.17	\$1,190,739.17	West Hamilton Beach Volunteer Fire Department Storm Hardening

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East Rockaway Union Free School District	07-579-3828	HTFC/GOSR	8/11/2020	9/30/2022	\$260,000.00	\$260,000.00	SRA with ERSD for project support for the ERHS LWTB Project.
Ecology & Environment Inc	05-864-8312	HTFC/GOSR	10/25/2013	6/18/2015	\$1,190,739.17	\$1,190,739.17	Planning, Technical and Professional Services
Ehrenkrantz Eckstut & Kuhn Architects PC	06-824-1017	DASNY	4/19/2012	12/31/2016	\$198,099.35	\$198,099.35	A/E Services
Elation Systems, Inc.	60-488-5215	HTFC/GOSR	1/28/2015	9/30/2029	\$4,479,426.00	\$4,479,426.00	Electronic Compliance Tracking Services
Elite Construction Management	10-525-1510	OPRHP	6/19/2018	3/20/2019	\$2,447,910.00	\$2,447,910.00	Construction Management Services
Empire Control Abatement	60-488-5215	HTFC/GOSR	10/18/2016	9/11/2017	\$1,000,000.00	\$1,000,000.00	Residential Environmental Remediation Services
Empire State Development Corporation (ESD)	05-669-0035	HTFC/GOSR	5/1/2013	4/30/2015	\$40,000,000.00	\$40,000,000.00	Tourism, Outreach, Mentorship
EnPower Group	83-000-2486	Solar One	3/21/2021		\$90,675.00	\$90,675.00	Solar Power and Battery Backup Program – BPL - Coney Island: solar power and energy storage design and installation
En-Tech Corp.	03-647-2252	DEC/EFC	7/9/2015	2/8/2016	\$884,094.00	\$0.00	Sanitary sewer line improvements
En-Tech Corp.	03-647-2252	DEC/EFC (Orangetown)	7/13/2016	3/10/2017	\$1,618,625.00	\$500,000.00	Sanitary sewer line improvements
En-Tech Corp.	03-647-2252	DEC/EFC	7/9/2015	2/8/2016	\$884,094.00	\$0.00	Sanitary sewer line improvements
En-Tech Corp.	03-647-2252	DEC/EFC (Orangetown)	7/13/2016	3/10/2017	\$1,618,625.00	\$500,000.00	Sanitary sewer line improvements
Enterprise Community Partners, Inc.	11-300-7660	HTFC/GOSR	11/7/2016	9/30/2019	\$399,200.00	\$399,200.00	Technical Assistance on Multifamily Residential Resiliency Improvements
ESPC Civil & Environmental Engineering	18-196-7931	Essex County	4/18/2018		\$238,350.00	\$238,350.00	Engineering Services - Beede Brook & Gulf Brook Stabilization
ESPC Civil & Environmental Engineering	18-196-7931	Essex County	6/27/2018		\$248,957.00	\$248,957.00	Engineering Services - AuSable River East Branch Restoration Project

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ESPC Civil & Environmental Engineering	18-196-7931	Essex County	4/18/2018		\$238,350.00	\$238,350.00	Engineering Services - Beede Brook & Gulf Brook Stabilization
ESPC Civil & Environmental Engineering	18-196-7931	Essex County	6/27/2018		\$248,957.00	\$248,957.00	Engineering Services - AuSable River East Branch Restoration Project
ESPC Environmental Engineering	18-196-7931	Essex County	6/19/2015	5/31/2016	\$178,724.00	\$178,724.00	A/E Services
ESPC Environmental Engineering	18-196-7931	Essex County	6/19/2015	5/31/2016	\$178,724.00	\$178,724.00	A/E Services
Essex County	55-636-8277	HTFC/GOSR	12/1/2014	9/30/2022	\$9,000,000.00	\$9,000,000.00	Engineering and Design for Decommissioning and Construction Projects at Au Sable Forks, Rolling Mill Hill Road and
ETS Contracting, Inc.	80-763-2005	HTFC/GOSR	8/3/2017	7/27/2021	\$2,100,000.00	\$2,100,000.00	Residential Environmental Remediation Services
Evergreen MT. Congracting, Inc.	03-044-6749	Village of Saugerties	11/2/2016	10/17/2018	\$269,000.00	\$269,000.00	site prep, traffic control, selective demolition, shoreline stabilization, installation, removal of a turbidity
Evergreen MT. Congracting, Inc.	03-044-6749	Village of Saugerties	11/2/2016	10/17/2018	\$269,000.00	\$269,000.00	site prep, traffic control, selective demolition, shoreline stabilization, installation, removal of a turbidity
Exiger LLC	07-930-4972	HTFC/GOSR	1/11/2019	12/31/2022	\$1,000,000.00	\$1,000,000.00	Monitoring and Compliance Services II
Family Danz Mechanical LLC	45-105-8201	Village of Waterford	12/3/2019	11/9/2020	\$775,000.00	\$775,000.00	Fire station HVAC
Family Danz Mechanical LLC	45-105-8201	Village of Waterford	12/3/2019	11/9/2020	\$775,000.00	\$775,000.00	Fire station HVAC
Family Danz Mechanical, LLC	07-919-1777	Schoharie County	6/3/2020	6/3/2021	\$357,050.00	\$357,050.00	HVAC for Fulton Town Hall
Family Danz Mechanical, LLC	07-919-1777	Schoharie County	6/3/2020	6/3/2021	\$357,050.00	\$357,050.00	HVAC for Fulton Town Hall
Fanshawe Inc. AKA Rockland electric	13-137-2443	Town of Blooming Grove	3/18/2019		\$219,000.00	\$219,000.00	Critical Facilities Flood Mitigation
Fanshawe Inc. AKA Rockland electric	13-137-2443	Town of Blooming Grove	3/18/2019		\$219,000.00	\$219,000.00	Critical Facilities Flood Mitigation

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Fellenzer, Engineering LLP	12-048-3771	Town of Olive	3/16/2016		\$37,730.00	\$37,730.00	A/E Services - Town Facilities Rehabilitation
Fellenzer, Engineering LLP	12-048-3771	Town of Walkill	3/25/2016		\$52,550.00	\$52,550.00	A/E Services
Fellenzer, Engineering LLP	12-048-3771	Village of Ellenville	11/17/2015		\$21,860.00	\$21,860.00	A/E Services
Fellenzer, Engineering LLP	12-048-3771	Town of Olive	3/16/2016		\$37,730.00	\$37,730.00	A/E Services - Town Facilities Rehabilitation
Fellenzer, Engineering LLP	12-048-3771	Town of Walkill	3/25/2016		\$52,550.00	\$52,550.00	A/E Services
Fellenzer, Engineering LLP	12-048-3771	Village of Ellenville	11/17/2015		\$21,860.00	\$21,860.00	A/E Services
Filli's Forest Products, LLC	N/A	Town of Prattsville	3/21/2016	5/1/2016	\$0.00	\$0.00	Logging Services
Filli's Forest Products, LLC	N/A	Town of Prattsville	3/21/2016	5/1/2016	\$0.00	\$0.00	Logging Services
Foit-Albert Associates, Architecture,	08-842-7059	DASNY	8/24/2016	6/30/2022	\$27,992.00	\$27,992.00	A/E Services
Fortunato and Sons Contracting, Inc.	78-442-6814	Nassau County	1/16/2016		\$13,125,000.00	\$13,125,000.00	Construction of Police Precinct #4 Building
Fortunato and Sons Contracting, Inc.	78-442-6814	Nassau County	2/1/2016	8/16/2017	\$13,125,000.00	\$13,125,000.00	Construction of Police Precinct #4 Station House
Fortunato and Sons Contracting, Inc.	78-442-6814	Nassau County	1/16/2016		\$13,125,000.00	\$13,125,000.00	Construction of Police Precinct #4 Building
Fortunato and Sons Contracting, Inc.	78-442-6814	Nassau County	2/1/2016	8/16/2017	\$13,125,000.00	\$13,125,000.00	Construction of Police Precinct #4 Station House
Fortunato and Sons Contracting, Inc.	08-151-7856	OPRHP	7/17/2020	7/17/2021	\$8,267,987.00	\$8,267,987.00	Hempstead Lake State Park construction for LWTB.
FPM Engineering Group P.C.	96-927-9152	DASNY	5/16/2011	8/31/2019	\$1,515,109.22	\$1,515,109.22	A/E Services

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Freeport Housing Authority - Moxey Rigby LLC	07-961-8941	HCR/GOSR	5/23/2017		\$66,098,717.00	\$900,000.00	Multi-Family Affordable Housing
Future Tech Consultants of New York, Inc	83-702-0676	DASNY	10/1/2018	9/30/2022	\$433,737.00	\$433,737.00	Materials Testing and Special Inspections.
G&M Earth Moving Inc.	15-773-3403	DASNY	6/8/2020	12/15/2020	\$796,582.00	\$796,582.00	A/E Services
G&M Earth Moving Inc.	15-773-3403	Village of Rockville Centre	1/13/2021	4/26/2022	\$8,069,162.03	\$8,069,162.03	Smith Pond construction for LWTB.
G&M Earth Moving, Inc	15-773-3403	Village of Lindenhurst	5/27/2021	11/19/2021	\$855,000.00	\$855,000.00	Shore Road Waterfront Park Natural Systems Resiliency Improvement Project
G&M Earth Moving, Inc	15-773-3403	Town of Hempstead	7/24/2018		\$2,856,000.00	\$2,856,000.00	The Path to the Park – Shoreline Improvements in South Valley Stream
G&M Earth Moving, Inc	15-773-3403	Town of Hempstead	2/18/2022	4/18/2022	\$1,197,000.00	\$1,197,000.00	Village of Lindenhurst Drainage Improvements, Culvert
G&M Earth Moving, Inc	15-773-3403	Town of Hempstead	7/24/2018		\$2,856,000.00	\$2,856,000.00	The Path to the Park – Shoreline Improvements in South Valley Stream
G&M Earth Moving, Inc	15-773-3403	Village of Lindenhurst	5/27/2021	11/19/2021	\$855,000.00	\$855,000.00	Shore Road Waterfront Park Natural Systems Resiliency Improvement Project
G. DeVincentis & Son Construction, Inc.	96-265-2017	City of Binghamton	10/5/2017		\$4,692,000.00	\$4,692,000.00	bidding, technical specifications, site investigation, and engineering plans, for the Front Street Stormwater Separation Project
G. DeVincentis & Son Construction, Inc.	96-265-2017	City of Binghamton	10/5/2017		\$4,692,000.00	\$4,692,000.00	bidding, technical specifications, site investigation, and engineering plans, for the Front Street Stormwater Separation Project
Galvin Bros, Inc/Mahdu Construction	13-130-7597	Town of Oyster Bay	4/12/2021	1/6/2022	\$2,952,090.00	\$2,952,090.00	Restoration & Improvements to Alhambra Park
Galvin Bros, Inc/Mahdu Construction	13-130-7597	Town of Oyster Bay	4/12/2021	1/6/2022	\$2,952,090.00	\$2,952,090.00	Restoration & Improvements to Alhambra Park
Galvin Brothers Inc.	13-130-7597	OPRHP	11/23/2021	1/22/2023	\$16,240,000.00	\$16,240,000.00	Construction Vendor for Bid Package 2 Northern Ponds.
GAR Associates LLC	07-403-5833	HTFC/GOSR	3/8/2018	2/22/2019	\$10,500.00	\$10,500.00	Market Feasibility Study for Village of Sidney's Circle Drive Development

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Garland	830846817	Binghamton Housing Authority	4/22/2020	4/30/2022	\$ 479,183.40	\$ 391,271.59	Roof
GCOM Software Inc	62-398-0823	HTFC/GOSR	4/26/2017	4/30/2021	\$0.00	\$0.00	Temporary Staffing Services
Gedeon GRC Consulting	94-112-9876	Village of Lindenhurst	8/27/2018		\$170,625.00	\$170,625.00	Engineering design, bidding and construction administration and inspection services for Lindenhurst Drainage
Gedeon GRC Consulting	94-112-9876	Village of Lindenhurst	8/27/2018		\$170,625.00	\$170,625.00	Engineering design, bidding and construction administration and inspection services for Lindenhurst Drainage
Geomatrix Services, Inc.	61-875-9364	DASNY	4/15/2020	4/15/2022	\$521,299.06	\$521,299.06	JOC Region 2 - GC contract
Glen Martin Inc., DBA Martin Plumbing & Heating	16-141-4238	Village of Nichols	10/15/2019		\$220,125.00	\$220,125.00	Joint Fire Station construction
Glen Martin Inc., DBA Martin Plumbing & Heating	16-141-4238	Village of Nichols	10/15/2019		\$220,125.00	\$220,125.00	Joint Fire Station construction
Golenbock Eiseman Assor Bell & Peskoe LLP	02-789-8303	HTFC/GOSR	4/1/2013	11/1/2017	\$6,553,933.32	\$6,553,933.32	Legal Services
Good Old Lower East Side, Inc.	94-794-4344	HTFC/GOSR	3/23/2016	9/30/2019	\$689,498.00	\$689,498.00	Response and Recovery Workshops; Case Management; Housing Counseling
Good Shepherd Services, Inc.	07-327-4292	HTFC/GOSR	4/18/2016	9/30/2019	\$165,458.00	\$165,458.00	Response and Recovery Workshops to Address Gaps in Service; Educational and Counseling Services
Gorick Construction Co. Inc.	00-880-5350	Town of Union	9/26/2017		\$294,468.00	\$294,468.00	Construction Services for Brixius Creek Streambank Improvements/Restoration Project
Gorick Construction Co. Inc.	00-880-5350	Village of Endicott	8/7/2019	1/4/2020	\$1,318,520.00	\$1,318,520.00	Central Endicott Drainage Improvements: installation of a new stormwater draingage system
Gorick Construction Co. Inc.	00-880-5350	Town of Union	9/26/2017		\$294,468.00	\$294,468.00	Construction Services for Brixius Creek Streambank Improvements/Restoration Project
Gorick Construction Co. Inc.	00-880-5350	Village of Endicott	8/7/2019	1/4/2020	\$1,318,520.00	\$1,318,520.00	Central Endicott Drainage Improvements: installation of a new stormwater draingage system
Grace Industries	80-053-0706	OPRHP	4/5/2013		\$3,146,376.00	\$3,146,376.00	Restore beaches at Robert Moses State Park

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Grace Industries	80-053-0706	OPRHP	4/5/2013		\$3,146,376.00	\$3,146,376.00	Restore beaches at Robert Moses State Park
Gramercy Group Inc	12-696-3920	HTFC/GOSR	1/9/2015	3/15/2015	\$304,700.00	\$304,700.00	Demolition
Greater Atlantic Beach Water Reclamation District (GABWRD)	05-593-5910	HTFC/GOSR	11/24/2014	9/30/2022	\$923,563.67	\$923,563.67	Preliminary Work for Hardening the Water Reclamation Plant
Green Meadows Enterprises, Inc	04-958-4537	Town of Woodstock	8/2/2018		\$339,668.55	\$339,668.55	Infrastructure Improvements Program
Green Meadows Enterprises, Inc	04-958-4537	Town of Woodstock	8/2/2018		\$339,668.55	\$339,668.55	Infrastructure Improvements Program
Greenman-Pedersen, Inc	06-593-5132	Catholic Health Services of Long Island	10/12/2017		\$59,369.28	\$59,369.28	Engineering services for Emergency Power for Our Lady of Consolation
Greenman-Pedersen, Inc.	19-218-2418	Town of Islip	9/18/2015		\$60,000.00	\$60,000.00	A/E Services
Greenman-Pedersen, Inc.	19-218-2418	Town of Islip	9/18/2015		\$60,000.00	\$60,000.00	A/E Services
Greenman-Pedersen, Inc.	19-218-2418	Town of Hardenburgh	1/11/2016		\$18,932.00	\$18,932.00	A/E Services
Greenman-Pedersen, Inc.	19-218-2418	Town of Hempstead	11/4/2017		\$402,455.00	\$402,455.00	Consulting services for Seaford Road Raising
Greenman-Pedersen, Inc.	19-218-2418	Town of Hardenburgh	1/11/2016		\$18,932.00	\$18,932.00	A/E Services
Greenman-Pedersen, Inc.	19-218-2418	Town of Hempstead	11/4/2017		\$402,455.00	\$402,455.00	Consulting services for Seaford Road Raising
Greenman-Pederson Inc	06-593-5132	DASNY	2/22/2010	9/30/2017	\$466,505.89	\$466,505.89	A/E Services
Greenman-Pederson Inc	11-606-6809	DASNY	8/10/2016	6/30/2022	\$551,786.05	\$551,786.05	A/E Services
Griffiths Engineering, LLC	16-702-0572	Town of Conklin	9/16/2015		\$52,750.00	\$52,750.00	A/E Services



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Griffiths Engineering, LLC	16-702-0572	Village of Endicott	5/5/2016		\$158,668.00	\$158,668.00	A/E Services - Central Drainage Improvements
Griffiths Engineering, LLC	167020572	Binghamton Housing Authority	7/27/2020	Untill Complete	\$ 100,000.00	\$ 46,972.50	Northshore Garden Project
Griffiths Engineering, LLC	16-702-0572	Town of Conklin	9/16/2015		\$52,750.00	\$52,750.00	A/E Services
Griffiths Engineering, LLC	16-702-0572	Village of Endicott	5/5/2016		\$158,668.00	\$158,668.00	A/E Services - Central Drainage Improvements
Grosser Consulting	79-873-0966	Town of Islip	9/9/2015		\$275,000.00	\$275,000.00	A/E Services
Grosser Consulting	79-873-0966	Town of Islip	9/9/2015		\$275,000.00	\$275,000.00	A/E Services
Ground Control Excavating	05-144-2151	HTFC/GOSR	3/13/2018	2/13/2021	\$1,000,000.00	\$1,000,000.00	Demolition Services
Guidehouse LLP (formerly PricewaterhouseCoopers Public Sector LLP)		HTFC/GOSR	2/1/2019	12/31/2021	\$16,000,000.00	\$16,000,000.00	Monitoring and Compliance Services II
H. Osterhoudt Excavating	00-411-2020	DEC/EFC (Woodridge)	10/10/2016	3/8/2017	\$1,085,580.00	\$198,040.00	Inflow and Infiltration Reduction
H. Osterhoudt Excavating	00-411-2020	DEC/EFC (Woodridge)	10/10/2016	3/8/2017	\$1,085,580.00	\$198,040.00	Inflow and Infiltration Reduction
H2M Architects + Engineers	05-499-2334	Town of Esperance	8/2/2018		\$32,850.00	\$32,850.00	
H2M Architects + Engineers	05-499-2334	Town of Hempstead	5/24/2018		\$296,850.00	\$296,850.00	Design, Bidding, and construction administration for the Bellmore/Merrick and Seaford/Wantagh Road Realign
H2M Architects + Engineers	05-499-2334	Village of East Rockaway	4/11/2018		\$60,000.00	\$60,000.00	Architectural/Engineering for the Harden East Rockaway DPW and John Street Rec Center
H2M Architects + Engineers	05-499-2334	Town of Esperance	8/2/2018		\$32,850.00	\$32,850.00	
H2M Architects + Engineers	05-499-2334	Town of Hempstead	5/24/2018		\$296,850.00	\$296,850.00	Design, Bidding, and construction administration for the Bellmore/Merrick and Seaford/Wantagh Road Realign

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H2M Architects + Engineers	05-499-2334	Village of East Rockaway	4/11/2018		\$60,000.00	\$60,000.00	Architectural/Engineering for the Harden East Rockaway DPW and John Street Rec Center
H2M Architects, Engineers, Land Surveying and Landscape Architecture, P.C.	05-499-2334	DASNY	3/16/2011	9/12/2015	\$216,454.00	\$216,454.00	Engineering Services
H2M Architects, Engineers, Land Surveying and Landscape Architecture, P.C.	05-499-2334	DASNY	3/16/2011	9/12/2015	\$216,454.00	\$216,454.00	Engineering Services
H2M Architects, Engineers, Land Surveying and Landscape Architecture, P.C.	05-499-2334	DASNY	5/5/2010	3/31/2017	\$749,447.18	\$749,447.18	A/E Services
H2M Architects, Engineers, Land Surveying and Landscape Architecture, P.C.	05-499-2334	DASNY	5/24/2011	8/31/2019	\$1,315,623.44	\$1,315,623.44	A/E Services
H2M Architects, Engineers, Land Surveying and Landscape Architecture, P.C.	05-499-2334	DASNY	9/9/2016	6/30/2022	\$2,741,303.67	\$2,741,303.67	A/E Services
H2M Architects, Engineers, Land Surveying and Landscape Architecture, P.C.	05-499-2334	The St. Bernard Project, Inc.	10/17/2016		\$1,629,609.60	\$1,629,609.60	A/E for Home Elevation services
H2M Architects, Engineers, Land Surveying and Landscape Architecture, P.C.	05-499-2334	Town of Hempstead	5/24/2018		\$298,000.00	\$298,000.00	Consulting Services for Drainage Improvements Oceanside Road Raising Moreland Avenue
H2M Architects, Engineers, Land Surveying and Landscape Architecture, P.C.	05-499-2334	Town of Hempstead	10/7/2015		\$199,000.00	\$199,000.00	A/E Services
H2M Architects, Engineers, Land Surveying and Landscape Architecture, P.C.	05-499-2334	Town of Islip Housing Authority	6/6/2017	9/30/2018	\$74,500.00	\$74,500.00	Project development, design, construction, and closeout for the Oakdale Resiliency Generator and Roseton Village Resiliency
H2M Architects, Engineers, Land Surveying and Landscape Architecture, P.C.	05-499-2334	Incorporated Village of Island Park	2/15/2017		\$160,250.00	\$160,250.00	A&E services for Firehouse Resiliency and Hardening at the Village firehouse in Island Park
H2M Architects, Engineers, Land Surveying and Landscape Architecture, P.C.	05-499-2334	Incorporated Village of Island Park	2/15/2017		\$160,250.00	\$160,250.00	A&E services for Firehouse Resiliency and Hardening at the Village firehouse in Island Park
H2M Architects, Engineers, Land Surveying and Landscape Architecture, P.C.	05-499-2334	The St. Bernard Project, Inc.	10/17/2016		\$1,629,609.60	\$1,629,609.60	A/E for Home Elevation services
H2M Architects, Engineers, Land Surveying and Landscape Architecture, P.C.	05-499-2334	Town of Hempstead	5/24/2018		\$298,000.00	\$298,000.00	Consulting Services for Drainage Improvements Oceanside Road Raising Moreland Avenue
H2M Architects, Engineers, Land Surveying and Landscape Architecture, P.C.	05-499-2334	Town of Hempstead	10/7/2015		\$199,000.00	\$199,000.00	A/E Services

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H2M Architects, Engineers, Land Surveying and Landscape Architecture, P.C.	05-499-2334	Town of Islip Housing Authority	6/6/2017	9/30/2018	\$74,500.00	\$74,500.00	Project development, design, construction, and closeout for the Oakdale Resiliency Generator and
H2M Architects, Engineers, Land Surveying and Landscape Architecture, P.C.	05-499-2334	Nassau County	7/17/2019	9/30/2022	\$301,617.13	\$301,617.13	Five Towns Stormwater Infrastructure Upgrades - Cedarhurst Pump Station: AE services to design pump station
H2M Architects, Engineers, Land Surveying and Landscape Architecture, P.C.	05-499-2334	OPRHP	3/17/2016		\$1,500,000.00	\$1,500,000.00	Professional Engineering Design Services (architectural)
H2M Architects, Engineers, Land Surveying and Landscape Architecture, P.C.	05-499-2334	OPRHP	3/17/2016				Long Island State Park Region Design Services
H2M Architects, Engineers, Land Surveying and Landscape Architecture, P.C.	05-499-2334	Nassau County	7/17/2019	9/30/2022	\$301,617.13	\$301,617.13	Five Towns Stormwater Infrastructure Upgrades - Cedarhurst Pump Station: AE services to design pump station
H2M Architects, Engineers, Land Surveying and Landscape Architecture, P.C.	05-499-2334	OPRHP	3/17/2016		\$1,500,000.00	\$1,500,000.00	Professional Engineering Design Services (architectural)
H2M Architects, Engineers, Land Surveying and Landscape Architecture, P.C.	05-499-2334	OPRHP	3/17/2016				Long Island State Park Region Design Services
H2M Architects, Engineers, Land Surveying and Landscape Architecture, P.C.	05-499-2334	Village of Malverne	4/6/2022	12/31/2023	\$627,300.00	\$627,300.00	Design and construction of Pine Stream Extension.
Haas Landscape Architects	79-428-2376	Village of Nichols	2/13/2018		\$186,683.00	\$186,683.00	Landscape Architectural Design & Engineering
Haas Landscape Architects	79-428-2376	Village of Nichols	2/13/2018		\$186,683.00	\$186,683.00	Landscape Architectural Design & Engineering
HAKS Engineers, Architects and Land Surveyors, P.C.	80-228-3572	HTFC/GOSR	6/11/2015	6/30/2018	\$1,905,000.00	\$1,905,000.00	Advisory & Project Management Support
Halcrow	18-593-4648	OPRHP			\$790,000.00	\$790,000.00	Design for bulkhead restoration
Halcrow	18-593-4648	OPRHP			\$790,000.00	\$790,000.00	Design for bulkhead restoration
Hamilton Plumbing, Inc.	05-707-6646	Town of Middleburgh	7/1/2019	3/27/2020	\$186,700.00	\$186,700.00	New Ambulance Building and Shelter: install domestic water system, sanitary sewer, drainage system, and fire sprinkler system
Hamilton Plumbing, Inc.	05-707-6646	Town of Middleburgh	7/1/2019	3/27/2020	\$186,700.00	\$186,700.00	New Ambulance Building and Shelter: install domestic water system, sanitary sewer, drainage system, and fire sprinkler system

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Haugland Energy Group	07-849-5328	Town of Oyster Bay	12/21/2021	7/1/2022	\$1,251,950.00	\$1,251,950.00	Southern Nassau Lifeline Corridor: Town of Oyster Bay Streetlights
Health and Welfare Council of Long Island (HWCLI)	05-881-5403	HTFC/GOSR	3/1/2014	4/30/2015	\$186,437.00	\$186,437.00	Outreach
Heart Construction Corp. TA Emerson Builders	17-374-9318	HTFC/GOSR	2/13/2017	1/29/2018	\$500,000.00	\$500,000.00	Residential Construction Services
Highland Meadows Senior LP	08-017-2806	HCR/GOSR	11/24/2015		\$ 24,950,000.00	\$7,000,000.00	Multi-Family Affordable Housing
Hill International Inc	08-080-4701	HTFC/GOSR	1/9/2015	12/31/2020	\$14,773,442.48	\$14,773,442.48	Construction Management Services
Hill International Inc	08-080-4701	HTFC/GOSR	6/11/2015	3/31/2018	\$2,222,448.00	\$2,222,448.00	Advisory & Project Management Support
Hinck Electric Contracting	05-771-6078	Village of Freeport	7/6/2021	4/9/2022	\$4,432,900.00	\$4,432,900.00	Redundant Energy Supply at Power Plant I
Hinck Electrical Contractor, Inc	05-771-6078	Town of Islip Housing Authority	7/24/2019	1/23/2020	\$544,900.00	\$544,900.00	Oakdale Residency Generator: furnish and install a new natural gas engine generator to provide standby power to the Community
Hinck Electrical Contractor, Inc	05-771-6078	Town of Islip Housing Authority	7/24/2019	1/23/2020	\$544,900.00	\$544,900.00	Oakdale Residency Generator: furnish and install a new natural gas engine generator to provide standby power to the Community
Hink Electrical Contractor, Inc	05-771-6078	City of Long Beach	4/9/2021	2/3/2022	\$577,900.00	\$577,900.00	Long Beach Drainage Improvements
Hink Electrical Contractor, Inc	05-771-6078	Town of Oyster Bay	5/15/2018		\$1,415,347.50	\$1,415,347.50	General Construction for Permanent Generators for Critical Facilities
Hink Electrical Contractor, Inc	05-771-6078	City of Long Beach	4/9/2021	2/3/2022	\$577,900.00	\$577,900.00	Long Beach Drainage Improvements
Hink Electrical Contractor, Inc	05-771-6078	Town of Oyster Bay	5/15/2018		\$1,415,347.50	\$1,415,347.50	General Construction for Permanent Generators for Critical Facilities
Hofstra University	06-593-1800	HTFC/GOSR	6/26/2018	3/1/2022	\$1,064,718.00	\$1,064,718.00	RBD Workforce Development. Public Awareness & Education
Hofstra University on behalf of the Community Legal Assistance Corp at the Maurice A. Deane	06-593-1800	HTFC/GOSR	10/1/2013	9/30/2016	\$1,000,000.00	\$1,000,000.00	Legal Services, Outreach

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Holland & Knight LLP	80-034-6871	HTFC/GOSR	4/14/2015	2/28/2020	\$1,407,011.54	\$1,407,011.54	Legal Services
Holland & Knight LLP		HTFC/GOSR	1/7/2015	1/28/2022	\$1,918,436.48	\$1,918,436.48	Legal Services
Hoosick Valley Contractors, Inc.	01-627-4060	Town of Esperance	7/30/2019	6/21/2020	\$727,000.00	\$727,000.00	Lands Arboretum Emergency Shelter: Emergency storm shelter addition to the existing meeting hall
Hoosick Valley Contractors, Inc.	01-627-4060	Town of Esperance	7/30/2019	6/21/2020	\$727,000.00	\$727,000.00	Lands Arboretum Emergency Shelter: Emergency storm shelter addition to the existing meeting hall
HORNE LLP	07-507-1548	HTFC/GOSR	6/29/2015	3/31/2021	\$9,396,800.00	\$9,396,800.00	Advisory & Project Management Support
HORNE LLP	07-507-1548	HTFC/GOSR	1/3/2018	1/2/2023	\$3,760,000.00	\$3,760,000.00	Tenant Relocation Services
HORNE LLP	07-507-1548	HTFC/GOSR	4/1/2020	3/31/2022	\$5,000,000.00	\$5,000,000.00	Project management Support Services II - project management, case management, research, analysis and information support
HR&A Advisors Inc	80-090-4042	HTFC/GOSR	10/25/2013	6/19/2015	\$6,973,338.21	\$6,973,338.00	Planning, Technical and Professional Services
HR&A Advisors Inc	80-090-4042	HTFC/GOSR	9/30/2016	5/1/2017	\$242,426.04	\$242,426.04	Planning, Technical and Professional Services
Hubbell Inc	80-913-8654	Village of Margaretville	5/19/2021	10/16/2021	\$224,810.00	\$224,810.00	Scott's Brook Culvert Repair
Hubbell Inc	80-913-8654	Village of Margaretville	6/16/2021	9/30/2021	\$429,708.00	\$429,708.00	Binnekill Inlet Repairs & Improvements-General Construction
Hubbell Inc	80-913-8654	Town of Hardenburgh		11/11/2020	\$569,000.00	\$569,000.00	General construction for Big Pond Rd culvert replacement
Hubbell Inc	80-913-8654	Town of Windham	8/9/2018		\$624,851.00	\$624,851.00	Windham Drainage Improvements
Hubbell Inc	80-913-8654	Village of Margaretville	8/2/2021	11/2/2021	\$972,988.00	\$972,988.00	Project includes both repair of an existing retaining wall as well as full replacement of some sections of the wall with pre-cast concrete
Hubbell Inc	80-913-8654	Town of Hardenburgh		11/11/2020	\$569,000.00	\$569,000.00	General construction for Big Pond Rd culvert replacement

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Hubbell Inc	80-913-8654	Town of Windham	8/9/2018		\$624,851.00	\$624,851.00	Windham Drainage Improvements
Hubbell Inc	80-913-8654	Village of Margaretville	5/19/2021	10/16/2021	\$224,810.00	\$224,810.00	Scott's Brook Culvert Repair
Hubbell Inc	80-913-8654	Village of Margaretville	6/16/2021	9/30/2021	\$429,708.00	\$429,708.00	Binnekill Inlet Repairs & Improvements-General Construction
Hudson Valley Appraisal Corporation	78-476-9937	Town of Prattsville	1/15/2014		\$3,900,000.00	\$3,900,000.00	Appraisal Services
Hudson Valley Appraisal Corporation	78-476-9937	Town of Prattsville	1/15/2014		\$3,900,000.00	\$3,900,000.00	Appraisal Services
Hunt Engineers, Architects & Land Surveyors, P.C.	05-384-1581	Town of Tioga	11/24/2015		\$51,217.00	\$51,217.00	A/E Services
HUNT Engineers, Architects & Land Surveyors, P.C.	05-384-1581	Village of Endicott	9/17/2015		\$73,363.00	\$73,363.00	A/E Services
Hunt Engineers, Architects & Land Surveyors, P.C.	05-384-1581	Town of Tioga	11/24/2015		\$51,217.00	\$51,217.00	A/E Services
HUNT Engineers, Architects & Land Surveyors, P.C.	05-384-1581	Village of Endicott	9/17/2015		\$73,363.00	\$73,363.00	A/E Services
Hunt Engineers, Architects, Land Surveyors & Landscape Architect P.C.	05-384-1581	Town of Tioga	7/10/2018		\$104,676.00	\$104,676.00	A&E services for the Emergency Preparedness Project and Ransom Park Improvements
Hunt Engineers, Architects, Land Surveyors & Landscape Architect P.C.	53-841-1581	Village of Nichols	4/23/2018		\$55,529.00	\$55,529.00	Professional Services for the Emergency Preparedness Project
Hunt Engineers, Architects, Land Surveyors & Landscape Architect P.C.	05-384-1581	Town of Tioga	7/10/2018		\$104,676.00	\$104,676.00	A&E services for the Emergency Preparedness Project and Ransom Park Improvements
Hunt Engineers, Architects, Land Surveyors & Landscape Architect P.C.	53-841-1581	Village of Nichols	4/23/2018		\$55,529.00	\$55,529.00	Professional Services for the Emergency Preparedness Project
Hunt Gulliot & Associates LLC (HGA)	01-283-6611	HTFC/GOSR	7/3/2018	5/31/2021	\$15,659,292.50	\$15,659,292.50	Project Coordinator Services II
Hunt Gulliot & Associates LLC (HGA)	01-283-6610	HTFC/GOSR	5/21/2014	5/20/2018	\$46,941,664.00	\$46,941,664.00	Project Coordinator Services

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<b>A. Contractor Name</b>	<b>B. DUNS Number</b>	<b>C. Procured By</b>	<b>D. Contract Execution Date</b>	<b>E. Contract End Date</b>	<b>F. Total Contract Amount</b>	<b>G. Amount of CDBG-DR Funds</b>	<b>H. Brief Description of Contract</b>
Hunt Gulliot & Associates LLC (HGA)	01-283-6610	HTFC/GOSR	1/16/2015	3/31/2019	\$26,856,147.20	\$26,856,147.20	Construction management services
Hunt Gulliot & Associates LLC (HGA)	01-283-6610	HTFC/GOSR	4/8/2020	3/31/2021	\$1,000,000.00	\$1,000,000.00	Project Management Support Services II - inspection services
Hush Maintenance	22-384-6176	Village of Suffern	11/9/2021	5/8/2022	\$369,000.00	\$369,000.00	Village of Suffern Backup Power for Critical Facilities Project #2
Hyman Hayes	11-076-5570	DASNY	3/7/2011	6/30/2016	\$60,812.59	\$60,812.59	A/E Services
ICF Incorporated LLC	07-264-8679	HTFC/GOSR	6/29/2015	1/31/2020	\$11,416,939.50	\$11,416,939.50	Advisory & Project Management Support
ICF Incorporated LLC	07-264-8679	HTFC/GOSR	4/8/2020	3/31/2021	\$1,000,000.00	\$1,000,000.00	Project Management Support Services II - case management, policy and regulatory consulting, and research, analysis and
IMG Rebel Advisory LLC	07-920-6422	HTFC/GOSR	3/23/2015	3/31/2016	\$803,692.50	\$803,692.50	Pre-Planning Advisory Services
IMG Rebel Advisory LLC	07-920-6422	HTFC/GOSR	6/16/2016	8/3/2017	\$998,713.00	\$998,713.00	Living with the Bay Project
INDU LLC dba intiGrow	80-790-5109	HTFC/GOSR	4/26/2017	4/30/2021	\$15,234,737.80	\$15,234,737.80	Temporary Staffing Services
InfoTran Engineers, P.C.		HTFC/GOSR	5/27/2020	4/30/2021	\$1,000,000.00	\$1,000,000.00	Project Management Support Services II - Inspection services
Innovative Emergency Management Inc (IEM)	60-127-5282	HTFC/GOSR	3/14/2014	4/1/2016	\$84,003,877.72	\$84,003,877.72	Program Management Services
Institute for Building Technology and Safety (IBTS)	07-011-0721	HTFC/GOSR	1/9/2015	5/31/2020	\$5,000,000.00	\$5,000,000.00	Construction Management Services
Integrated Wireless Technologies LLC	96-832-9065	DASNY	3/1/2017	3/31/2018	\$7,850.00	\$7,850.00	Equipment Installation
Intercounty Paving Associates, LLC	00-340-0736	Suffolk County	3/20/2017		\$8,177,000.00	\$8,177,000.00	CR-12 Road Project
Intercounty Paving Associates, LLC	00-340-0736	Suffolk County	3/20/2017		\$8,177,000.00	\$8,177,000.00	CR-12 Road Project

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Inter-Fluve Engineering, PLLC	11-676-5275	Tioga County Soil and Water Conservation District	9/21/2018		\$441,066.00	\$441,066.00	Regional Susquehanna River Initiative – Floodplain Management and Stream Restoration
Inter-Fluve Engineering, PLLC	11-676-5275	Tioga County Soil and Water Conservation District	9/21/2018		\$441,066.00	\$441,066.00	Regional Susquehanna River Initiative – Floodplain Management and Stream Restoration
International Asbestos Removal	18-413-7594	HTFC/GOSR	8/11/2017	7/31/2020	\$1,000,000.00	\$1,000,000.00	Construction Minor Repair
International Asbestos Removal	18-413-7594	HTFC/GOSR	8/30/2016	8/8/2019	\$4,000,000.00	\$4,000,000.00	Residential Environmental Remediation Services
Irwin Contracting, Inc.	08-022-3570	HTFC/GOSR	4/4/2016	10/3/2017	\$3,000,000.00	\$3,000,000.00	Residential Construction Services
J & K Plumbing and Heating Co. Inc.	00-279-4691	Village of Johnson City	7/4/2018		\$141,000.00	\$141,000.00	Village of Johnson City Water Department Maintenance/Storage Building Replacement Project
J & K Plumbing and Heating Co. Inc.	00-279-4691	Village of Johnson City	7/4/2018		\$141,000.00	\$141,000.00	Village of Johnson City Water Department Maintenance/Storage Building Replacement Project
J & K Plumbing and Heating Co. Inc.	00-279-4691	Town of Union	9/5/2018		\$207,500.00	\$207,500.00	Mechanical services for Refuse Garage Relocation
J & K Plumbing and Heating Co. Inc.	00-279-4691	Town of Union	9/5/2018		\$207,500.00	\$207,500.00	Mechanical services for Refuse Garage Relocation
J. Anthony Enterprises	19-844-2258	Town of Hempstead	9/7/2021	12/5/2021	\$1,951,388.00	\$1,951,388.00	East Baldwin Road Raising
J. Anthony Enterprises	19-844-2258	Town of Hempstead	8/20/2021	1/4/2022	\$2,339,600.00	\$2,339,600.00	Moreland Ave. & Royal Ave road raising
J. Pizzirusso Landscaping	13-095-0715	Nassau County	8/20/2021	8/20/2022	\$1,236,000.00	\$1,236,000.00	Lido Beach/Point Lookout Comprehensive Drainage Improvements
J. Pizzirusso Landscaping Corp	13-095-0715	DASNY	2/18/2021	6/15/2021	\$1,655,550.00	\$1,655,550.00	Right of Way Green Infrastructure: Southeast Brooklyn, Canarsie, Gravesend and Bensonhurst
J. Pizzirusso Landscaping Corporation	13-095-0715	OPRHP	12/16/2016		\$4,968,284.00	\$4,968,284.00	Lower Plaza Reconstruction Roberto Clemente State Park
J. Pizzirusso Landscaping Corporation	13-095-0715	OPRHP	12/16/2016		\$4,968,284.00	\$4,968,284.00	Lower Plaza Reconstruction Roberto Clemente State Park



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Jablonski Excavating, Inc	80-015-3095	Montgomery County	10/16/2018		\$1,647,000.00	\$1,647,000.00	Enlarge Undersized Culverts - 2 - Town of Florida culvert replacement
Jablonski Excavating, Inc	80-015-3095	Montgomery County	10/16/2018		\$177,000.00	\$177,000.00	Enlarge Undersized Culverts - multiple subreipients - Town of Amsterdam
Jablonski Excavating, Inc	80-015-3095	Montgomery County	10/16/2018		\$1,647,000.00	\$1,647,000.00	Enlarge Undersized Culverts - 2 - Town of Florida culvert replacement
Jablonski Excavating, Inc	80-015-3095	Montgomery County	10/16/2018		\$177,000.00	\$177,000.00	Enlarge Undersized Culverts - multiple subreipients - Town of Amsterdam
Jacobs Civil Consultants Inc	78-500-6060	HTFC/GOSR	10/25/2013	6/19/2015	\$3,461,791.83	\$3,461,792.00	Planning, Technical and Professional Services
Jacobs Project Management Co	80-944-7498	HTFC/GOSR	1/9/2015	3/31/2020	\$7,300,000.00	\$7,300,000.00	Construction Management Services
Jacobs Project Management Co	80-944-7498	HTFC/GOSR	5/29/2020	5/14/2021	\$3,000,000.00	\$3,000,000.00	Project management support Services II - Projec management, case management, inspection and approvals services
Jaspan Schlesinger LLP	04-047-1997	HTFC/GOSR	6/25/2015	1/28/2021	\$2,273,740.46	\$2,273,740.46	Legal Services
JB's Excavation Services	93-223-9742	Tioga County Soil and Water Conservation District	8/2/2021	11/1/2021	\$921,720.00	\$921,720.00	Fuller Hollow Creek stabilization
JCM Commercial Business Solutions LLC	83-237-4081	HTFC/GOSR	3/24/2015	7/18/2016	\$77,106.41	\$77,106.41	Janitorial Services
Jemco Electrical	78-196-3111	DASNY	4/4/2018	4/18/2021	\$0.00	\$2,129.00	JOC Region 1 - Electrical
Jemco Electrical	78-196-3111	DASNY	10/22/2019	4/30/2021	\$1,805,590.89	\$1,805,590.89	Natural Gas Generators and Asbestos Abatement
JEMCO Electrical Contractors, Inc.	78-196-3111	DASNY	1/19/2021	10/22/2021	\$1,098,864.00	\$71,115.00	Catholic Charities Community Services Archdiocese of New York Install Standby Generators and Asbestos Abatement
JEMCO Electrical Contractors, Inc.	78-196-3111	DASNY	1/28/2021	8/25/2021	\$1,311,973.00	\$1,311,973.00	Congregation Kneseth Israel Storm Hardening and Hazardous Materials Abatement
JEMCO Electrical Contractors, Inc.	78-196-3111	DASNY	3/29/2018	3/30/2021	\$915,238.87	\$915,238.87	JOC GC contract

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Jewish Community Center of Staten Island, Inc.	02-058-4736	HTFC/GOSR	1/27/2016	9/30/2019	\$157,070.00	\$157,070.00	Response and Recovery Workshops; Case Management Services
Jewish Community Council of Greater Coney Island	16-244-1547	HTFC/GOSR	9/7/2016	9/30/2019	\$448,815.27	\$448,815.27	Response and Recovery Workshops; Case Management Services
Jewish Community Council of the Rockaway Peninsula, Inc.	08-972-2649	HTFC/GOSR	2/4/2016	9/30/2019	\$552,465.00	\$552,465.00	Response and Recovery Workshops; Case Management Services
JMT of New York, Inc.	08-091-1102	HTFC/GOSR	4/10/2020	3/31/2021	\$1,000,000.00	\$1,000,000.00	Project Management Support Services II - project management support services
Joadem Corporation	03-671-9304	Village of Rockville Centre	6/16/2021	2/16/2023	\$234,125.00	\$234,125.00	Inspection services for LWTB Stormwater Projects
Jobco Incorporated	01-269-5243	DASNY	7/9/2020	4/6/2021	\$1,641,942.97	\$1,641,942.97	Kings Bay YM-YWHA Storm Hardening and Asbestos Abatement
John M. McDonald Engineering, P.C.	62-152-8497	Town of Esperance	7/6/2015		\$110,400.00	\$110,400.00	A/E Services
John M. McDonald Engineering, P.C.	62-152-8497	Town of Esperance	7/6/2015		\$142,610.90	\$142,610.90	A/E Services
John M. McDonald Engineering, P.C.	62-152-8497	Town of Esperance	9/27/2016		\$79,019.00	\$79,019.00	Install municipal sewer to eliminate health risks in the Village of Esperance - A/E Services
John M. McDonald Engineering, P.C.	62-152-8497	Town of Esperance	7/6/2015		\$110,400.00	\$110,400.00	A/E Services
John M. McDonald Engineering, P.C.	62-152-8497	Town of Esperance	7/6/2015		\$142,610.90	\$142,610.90	A/E Services
John M. McDonald Engineering, P.C.	62-152-8497	Town of Esperance	9/27/2016		\$79,019.00	\$79,019.00	Install municipal sewer to eliminate health risks in the Village of Esperance - A/E Services
John Mills Electric, Inc.	09-166-2775	Town of Tioga	10/31/2019	7/30/2020	\$119,600.00	\$119,600.00	Emergency Preparedness general construction
John Mills Electric, Inc.	09-166-2775	Village of Nichols	4/12/2019	10/31/2019	\$229,500.00	\$229,500.00	Emergency Preparedness Project site preparation, improvements, and generator installation at three sites
John Mills Electric, Inc.	09-166-2775	Town of Tioga	10/31/2019	7/30/2020	\$119,600.00	\$119,600.00	Emergency Preparedness general construction

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John Mills Electric, Inc.	09-166-2775	Village of Nichols	4/12/2019	10/31/2019	\$229,500.00	\$229,500.00	Emergency Preparedness Project site preparation, improvements, and generator installation at three sites
Jones Walker	01-039-7404	The St. Bernard Project, Inc.	5/17/2016		\$25,000.00	\$25,000.00	Home Elevation Project legal services
Jones Walker	01-039-7404	The St. Bernard Project, Inc.	5/17/2016		\$25,000.00	\$25,000.00	Home Elevation Project legal services
Joseph L. Allen Apartments, LP	11-419-1661	HCR/GOSR	4/25/2016		\$ 17,977,994.00	\$4,725,000.00	Multi-Family Affordable Housing
Joseph R. Loring & Associates, Inc.	06-824-9010	DASNY	5/21/2010	8/31/2019	\$504,822.29	\$504,822.29	A/E Services
JR Cruz Corp	02-155-9647	City of Middletown	4/5/2021	12/31/2021	\$1,069,076.32	\$1,069,076.32	Monhagen Brook Culvert Replacement Project-Grant Street
JR Cruz Corp	02-155-9647	City of Long Beach	4/13/2021	2/7/2022	\$6,101,562.00	\$6,101,562.00	City of Lonf Beach Drainage Improvements
JR Cruz Corp	02-155-9647	City of Long Beach	4/13/2021	2/7/2022	\$6,101,562.00	\$6,101,562.00	City of Lonf Beach Drainage Improvements
JR Cruz Corp	02-155-9647	City of Middletown	4/5/2021	12/31/2021	\$1,069,076.32	\$1,069,076.32	Monhagen Brook Culvert Replacement Project-Grant Street
JR Language Translation Services, Inc	02-775-5880	HTFC/GOSR	2/2/2015	12/18/2017	\$150,000.00	\$150,000.00	Translation Services
JRCRUZ Corp	02-159-9647	DASNY	4/22/2021	7/29/2022	\$6,614,363.00	\$6,614,363.00	Fresh Creek Coastal Protection Project & Hazmat Abatement
JRCRUZ Corp	02-159-9647	DASNY	4/22/2021	7/29/2022	\$6,774,112.00	\$6,774,112.00	Fresh Creek Coastal Protection Project & Hazmat Abatement
JVR Electric, Inc	04-230-0777	Village of Amityville	8/27/2018		\$269,650.00	\$269,650.00	Amityville Main Firehouse Permanent Generator
JVR Electric, Inc	04-230-0777	Village of Amityville	8/27/2018		\$269,650.00	\$269,650.00	Amityville Main Firehouse Permanent Generator
K2 Intelligence LLC	07-876-0536	HTFC/GOSR	1/1/2019	12/31/2022	\$3,250,000.00	\$3,250,000.00	Monitoring and Compliance Services II

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KC Engineering and Land Surveying, P.C.	11-926-1857	Town of Blooming Grove	2/20/2019		\$379,983.00	\$379,983.00	Engineering Services for the Washingtonville Culverts and Drainage Improvements
KC Engineering and Land Surveying, P.C.	11-926-1857	Town of Walkkill	10/18/2016		\$342,169.00	\$342,169.00	A/E Services - design of replacement culverts for the Ballard Road and Winding Brook
KC Engineering and Land Surveying, P.C.	11-926-1857	Village of Ellenville	10/26/2016		\$274,417.00	\$247,417.00	Engineering services including design and construction for Ellenville Emergency Shelter and Community Center
KC Engineering and Land Surveying, P.C.	11-926-1857	Town of Blooming Grove	2/20/2019		\$379,983.00	\$379,983.00	Engineering Services for the Washingtonville Culverts and Drainage Improvements
KC Engineering and Land Surveying, P.C.	11-926-1857	Town of Walkkill	10/18/2016		\$342,169.00	\$342,169.00	A/E Services - design of replacement culverts for the Ballard Road and Winding Brook
KC Engineering and Land Surveying, P.C.	11-926-1857	Village of Ellenville	10/26/2016		\$274,417.00	\$247,417.00	Engineering services including design and construction for Ellenville Emergency Shelter and Community Center
Keystone	061234048 / 831893685	Binghamton Housing Authority	8/18/2020	4/30/2022	\$ 100,000.00	\$ 10,115.20	Maintenance Garage - soil testing and site surveying
Keystone Associates Architects, Engineers & Surveyors, LLC	11-353-3140	Town of Nichols	7/22/2015		\$397,747.00	\$397,747.00	A/E Services
Keystone Associates Architects, Engineers & Surveyors, LLC	11-353-3140	Town of Union	7/5/2016	1/15/2016	\$44,977.00	\$44,977.00	A/E Services
Keystone Associates Architects, Engineers & Surveyors, LLC	11-353-3140	Village of Johnson City	3/2/2016		\$146,797.00	\$146,797.00	A/E Services-Water Treatment Plant Resiliency
Keystone Associates Architects, Engineers & Surveyors, LLC	06-123-4048	Village of Margaretville	9/6/2016		\$37,950.00	\$37,950.00	A&E services for improvements to Scotts Brook culverts
Keystone Associates Architects, Engineers & Surveyors, LLC	11-353-3140	Town of Nichols	7/22/2015		\$397,747.00	\$397,747.00	A/E Services
Keystone Associates Architects, Engineers & Surveyors, LLC	11-353-3140	Town of Union	7/5/2016	1/15/2016	\$44,977.00	\$44,977.00	A/E Services
Keystone Associates Architects, Engineers & Surveyors, LLC	11-353-3140	Village of Johnson City	3/2/2016		\$146,797.00	\$146,797.00	A/E Services-Water Treatment Plant Resiliency
Keystone Associates Architects, Engineers & Surveyors, LLC	06-123-4048	Village of Margaretville	9/6/2016		\$37,950.00	\$37,950.00	A&E services for improvements to Scotts Brook culverts

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Kimble, Inc.	16-092-9440	Village of Nichols	10/15/2019		\$328,180.00	\$328,180.00	Joint Fire Station construction
Kimble, Inc.	16-092-9440	Village of Nichols	10/15/2019		\$328,180.00	\$328,180.00	Joint Fire Station construction
Kings Bay YM-YWHA	78-805-8394	HTFC/GOSR	2/24/2016	9/30/2019	\$408,323.00	\$408,323.00	Response and Recovery Workshops; Case Management Services
Kingsley Arms, Inc.	07-075-0610	SSWCD	10/2/2018		\$948,381.37	\$948,381.37	Pre-Construction- south end drainage improvements
Kingsley Arms, Inc.	07-075-0610	SSWCD	10/2/2018		\$948,381.37	\$948,381.37	Pre-Construction- south end drainage improvements
Kingston Equipment Rental, Inc	05-186-2530	Town of Hardenburgh	1/11/2019		\$1,156,206.50	\$1,156,206.50	Improvements to the bridge and culvert repair, upgrade and replacement
Kingston Equipment Rental, Inc	05-186-2530	Town of Saugerties	4/2/2020	12/1/2020	\$659,600.00	\$659,600.00	Culvert construction
Kingston Equipment Rental, Inc	05-186-2530	Town of Shandanken	11/17/2016	9/1/2017	\$568,000.00	\$568,000.00	Pantherkill road replacement
Kingston Equipment Rental, Inc	05-186-2530	Village of Saugerties	9/14/2018		\$174,000.00	\$174,000.00	Parks Restoration – Tina Chorvas Park
Kingston Equipment Rental, Inc	05-186-2530	Town of Hardenburgh	1/11/2019		\$1,156,206.50	\$1,156,206.50	Improvements to the bridge and culvert repair, upgrade and replacement
Kingston Equipment Rental, Inc	05-186-2530	Town of Saugerties	4/2/2020	12/1/2020	\$659,600.00	\$659,600.00	Culvert construction
Kingston Equipment Rental, Inc	05-186-2530	Town of Shandanken	11/17/2016	9/1/2017	\$568,000.00	\$568,000.00	Pantherkill road replacement
Kingston Equipment Rental, Inc	05-186-2530	Village of Saugerties	9/14/2018		\$174,000.00	\$174,000.00	Parks Restoration – Tina Chorvas Park
Kochendorfer Group USA, Inc.	06-711-6782	DASNY	2/7/2020	4/30/2021	\$1,915,467.36	\$1,915,467.36	301 Henry Street Settlement New Natural Gas Generators and Asbestos Abatement
KPMG LLP	00-166-7906	HTFC/GOSR	10/14/2014	10/2/2017	\$1,000,000.00	\$1,000,000.00	Monitoring & Compliance Services

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L.K. McLean Associates, P.C.	12-557-1166	Nassau County	11/23/2015	12/31/2016	\$325,713.24	\$325,713.24	A/E Design
L.K. McLean Associates, P.C.	12-557-1166	Town of Babylon	1/17/2018		\$56,025.65	\$56,025.65	Design and Construction Consulting for the Little East Neck Road Shoreline Stabilizatoin Project
L.K. McLean Associates, P.C.	12-557-1166	Nassau County	11/23/2015	12/31/2016	\$325,713.24	\$325,713.24	A/E Design
L.K. McLean Associates, P.C.	12-557-1166	Town of Babylon	1/17/2018		\$56,025.65	\$56,025.65	Design and Construction Consulting for the Little East Neck Road Shoreline Stabilizatoin Project
Lacorte Companies Inc	00-599-3332	DASNY	6/24/2016	10/6/2017	\$980,979.62	\$980,979.62	Construction Services
LAD Construction of the Hudson Valley, Inc.	03-002-0866	Town of Rochester	10/12/2018		\$248,900.00	\$248,900.00	Community ceneter rehabilitation
LAD Construction of the Hudson Valley, Inc.	03-002-0866	Town of Rochester	10/12/2018		\$248,900.00	\$248,900.00	Community ceneter rehabilitation
Lakhani & Jordan Engineers, P.C.	80-130-1656	DASNY	8/19/2016	6/30/2022	\$392,487.30	\$392,487.30	A/E Services
Lamont Engineers, PC	60-915-3374	SSWCD	3/28/2018		\$66,640.00	\$66,640.00	Procurement - young's spring intake line replacements
Lamont Engineers, PC	60-915-3374	SSWCD	3/28/2018		\$57,900.00	\$57,900.00	Design and Construction services for Young's Spring Intake Line Replacement
Lamont Engineers, PC	60-915-3374	SSWCD	7/28/2015		\$182,495.00	\$182,495.00	A/E Services
Lamont Engineers, PC	60-915-3374	Town of Middleburgh	7/24/2015		\$325,023.00	\$325,023.00	A/E Services
Lamont Engineers, PC	60-915-3374	Village of Sidney	8/5/2016		\$33,304.00	\$33,304.00	Engineer's services, identification of needs, design and preperation of plans, construction administration
Lamont Engineers, PC	60-915-3374	SSWCD	3/28/2018		\$66,640.00	\$66,640.00	Procurement - young's spring intake line replacements
Lamont Engineers, PC	60-915-3374	SSWCD	3/28/2018		\$57,900.00	\$57,900.00	Design and Construction services for Young's Spring Intake Line Replacement

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Lamont Engineers, PC	60-915-3374	SSWCD	7/28/2015		\$182,495.00	\$182,495.00	A/E Services
Lamont Engineers, PC	60-915-3374	Town of Middleburgh	7/24/2015		\$325,023.00	\$325,023.00	A/E Services
Lamont Engineers, PC	60-915-3374	Village of Sidney	8/5/2016		\$33,304.00	\$33,304.00	Engineer's services, identification of needs, design and preparation of plans, construction administration
Landair, Inc.	94-224-3130	HTFC/GOSR	6/8/2015	3/31/2020	\$5,343,824.00	\$5,343,824.00	Advisory & Project Management Support
LandVscope Inc. dba Nicky Diggs Excavating	09-300-2700	Town of Rosendale	9/25/2017		\$445,195.00	\$445,195.00	General construction for the Washington Park Stormwater Mitigation project
LandVscope Inc. dba Nicky Diggs Excavating	09-300-2700	Town of Rosendale	9/25/2017		\$445,195.00	\$445,195.00	General construction for the Washington Park Stormwater Mitigation project
Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, P.C.	08-918-7688	HTFC/GOSR	5/17/2019	5/16/2021	\$1,000,000.00	\$1,000,000.00	Environmental Review, Surveys & Assessments, and Testing Services
Language Translation Services	60-696-6328	HTFC/GOSR	2/4/2015	12/18/2017	\$150,000.00	\$150,000.00	Translation Services
Laser Industries Inc.	13-089-0635	DASNY	4/22/2021	11/30/2021	\$2,342,000.00	\$2,342,000.00	Mastic Beach Drainage Improvements
Laser Industries Inc.	13-089-0635	Village of Rockville Centre	1/26/2021	4/15/2022	\$943,281.13	\$943,281.13	Greenway construction for LWTB
Laser Industries Inc.	13-089-0635	Village of Rockville Centre	1/26/2021	6/24/2022	\$6,306,341.32	\$6,306,341.32	Lister Park construction for LWTB.
Layne Christensen Company	00-696-5917	Town of Rotterdam	9/15/2016		\$326,600.00	\$326,600.00	Flood Protection of District #5 Well Heads - Construction
Layne Christensen Company	00-696-5917	Town of Rotterdam	9/15/2016		\$326,600.00	\$326,600.00	Flood Protection of District #5 Well Heads - Construction
Leader Abstract, Inc.	78-822-9040	The St. Bernard Project, Inc.	3/2/2017		\$19,500.00	\$19,500.00	Property title services for home elevations
Leader Abstract, Inc.	78-822-9040	The St. Bernard Project, Inc.	3/2/2017		\$19,500.00	\$19,500.00	Property title services for home elevations

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Leggette, Brashears & Graham, Inc	07-329-9257	Village of Saugerties	10/3/2016	12/31/2017	\$67,435.00	\$67,435.00	hydrogeologic testing, installation of new production well, prepare plans and specifications for
Leggette, Brashears & Graham, Inc	07-329-9257	Village of Saugerties	10/3/2016	12/31/2017	\$67,435.00	\$67,435.00	hydrogeologic testing, installation of new production well, prepare plans and specifications for
Lipsky Building Construction, Inc.	96-489-4427	HTFC/GOSR	11/2/2016	12/6/2022	\$25,100,000.00	\$25,100,000.00	Residential Elevation, Renovation and New Construction Services
LiRo	11-822-8840	OPRHP	6/30/2014	6/21/2017	\$12,000,000.00	\$12,000,000.00	Construction management for bulkhead restoration
LiRo	11-822-8840	OPRHP	6/30/2014	6/21/2017	\$12,000,000.00	\$12,000,000.00	Construction management for bulkhead restoration
LiRo Architects & Planners PC	15-399-2391	DASNY	9/27/2016	6/30/2022	\$741,790.00	\$741,790.00	A/E Services
LiRo Architects & Planners PC		HTFC/GOSR	10/15/2019	7/17/2022	\$1,478,456.08	\$1,478,456.08	design services for the Public Housing Resiliency Pilot Project scope at Inwood Gardens and Mill River Gardens
LiRo Engineers Inc.	00-716-7914	HTFC/GOSR	10/24/2014	12/31/2019	\$9,400,000.00	\$9,400,000.00	Environmental Services
LiRo Engineers Inc.	00-716-7914	HTFC/GOSR	6/25/2015	3/31/2020	\$48,728,865.85	\$48,728,865.85	Advisory & Project Management Support
LiRo Engineers Inc.	00-716-7914	DASNY	5/31/2011	2/23/2016	\$12,364,806.00	\$12,364,806.00	Asbestos/Environmental Services
LiRo Engineers, Inc	00-716-7914	Town of Hempstead	5/24/2018		\$476,615.35	\$476,615.35	Consulting services for Oceanside Drainage Road Raising at Carrel Boulevard Area
LiRo Engineers, Inc	00-716-7914	Village of Freeport	7/2/2018		\$341,190.00	\$341,190.00	Redundant Energy Supply at Power Plant I
LiRo Engineers, Inc	00-716-7914	Town of Hempstead	5/24/2018		\$476,615.35	\$476,615.35	Consulting services for Oceanside Drainage Road Raising at Carrel Boulevard Area
LiRo Engineers, Inc	00-716-7914	Village of Freeport	7/2/2018		\$341,190.00	\$341,190.00	Redundant Energy Supply at Power Plant I
LiRo Engineers, Inc.	00-716-7914	DASNY	5/31/2011	2/23/2016	\$15,138.00	\$15,138.00	Asbestos/Environmental (Design)



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LiRo Engineers, Inc.	00-716-7914	DASNY	5/31/2011	10/31/2017	\$149,875.00	\$149,875.00	Asbestos/Environmental Services
LiRo Engineers, Inc.	00-716-7914	DASNY	3/12/2009	9/30/2021	\$6,536.57	\$6,536.57	A/E Services
LiRo Engineers, Inc.	00-716-7914	DASNY	10/20/2017	5/31/2022	\$310,172.91	\$310,172.91	Asbestos/Environmental Services
LiRo Engineers, Inc.	00-716-7914	HTFC/GOSR	4/1/2020	3/31/2022	\$8,750,000.00	\$8,750,000.00	Project management Support Services II - project management support, research, analysis and information support and oversight
LiRo Engineers, Inc.	00-716-7914	HTFC/GOSR	1/1/2019	12/31/2021	\$2,500,000.00	\$2,500,000.00	Environmental Review, Surveys & Assessments, and Testing Services II
LiRo Program and Construction Management, PE, P.C.	11-822-8840	DASNY	4/17/2013	3/1/2017	\$65,894,221.00	\$65,894,221.00	Construction management services
LiRo Program and Construction Management, PE, P.C.	11-822-8840	DASNY	4/17/2013	3/1/2017	\$2,887,683.00	\$2,887,683.00	Construction management services
LiRo Program and Construction Management, PE, P.C.	11-822-8840	DASNY	5/8/2017	3/1/2022	\$2,633,439.40	\$2,633,439.40	Construction Management Services
LiRo Program and Construction Management, PE, P.C.	11-822-8840	DASNY	4/17/2013	2/28/2017	\$2,196,556.00	\$2,196,556.00	Construction management services
LiRo Program and Construction Management, PE, P.C.	11-822-8840	Town of Babylon	3/16/2018		\$1,210,075.00	\$1,210,075.00	Project management of the Village of Amityville Waterfront Resiliency Improvements Project
LiRo Program and Construction Management, PE, P.C.	11-822-8840	Town of Babylon	3/16/2018		\$1,210,075.00	\$1,210,075.00	Project management of the Village of Amityville Waterfront Resiliency Improvements Project
Lizardos Engineering Associates, P.C.	06-593-3707	Town of Babylon	8/18/2015		\$78,500.00	\$78,500.00	A/E Services
Lizardos Engineering Associates, P.C.	06-593-3707	Town of Islip	9/14/2015		\$98,500.00	\$98,500.00	A/E Services
Lizardos Engineering Associates, P.C.	06-593-3707	Town of Babylon	8/18/2015		\$78,500.00	\$78,500.00	A/E Services
Lizardos Engineering Associates, P.C.	06-593-3707	Town of Islip	9/14/2015		\$98,500.00	\$98,500.00	A/E Services

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Lockwood, Kessler & Bartlett, Inc.	00-699-4487	Town of Babylon	8/4/2015		\$897,809.00	\$897,809.00	A/E Services
Lockwood, Kessler & Bartlett, Inc.	00-699-4487	Town of Hempstead	5/24/2018		\$510,200.00	\$510,200.00	Consulting services for Bellmore/Merrick and Seaford/Wantagh Road Raising and Drainage Improvements
Lockwood, Kessler & Bartlett, Inc.	00-699-4487	Town of Oyster Bay	7/17/2018		\$427,300.00	\$427,300.00	Massapequa Drainage: Flood Diversion and Control – Village of Massapequa Park
Lockwood, Kessler & Bartlett, Inc.	00-699-4487	Town of Babylon	8/4/2015		\$897,809.00	\$897,809.00	A/E Services
Lockwood, Kessler & Bartlett, Inc.	00-699-4487	Town of Hempstead	5/24/2018		\$510,200.00	\$510,200.00	Consulting services for Bellmore/Merrick and Seaford/Wantagh Road Raising and Drainage Improvements
Lockwood, Kessler & Bartlett, Inc.	00-699-4487	Town of Oyster Bay	7/17/2018		\$427,300.00	\$427,300.00	Massapequa Drainage: Flood Diversion and Control – Village of Massapequa Park
Lockwood, Kessler & Bartlett, Inc.	00-699-4487	OPRHP	11/19/2015	12/31/2015	\$33,409.84	\$33,409.84	A/E Services
LoDuca Associates Inc.	11-436-2346	OPRHP	8/3/2021	9/13/2022	\$2,155,124.00	\$2,155,124.00	Hempstead Lake State Park construction for LWTB.
LoDuca Associates, Inc.	11-436-2346	DASNY	12/26/2019	3/23/2020	\$437,770.00	\$437,770.00	Storm Hardening
Long Island Power Authority	13-355-1270	HTFC/GOSR	1/1/2014	12/31/2015	\$143,420,276.60	\$143,420,277.00	Non-Federal Share of FEMA PA Program Assistance
Lothrop Associates LLP	06-432-1482	Town of Rochester	2/25/2016		\$30,000.00	\$30,000.00	A/E Services
Lothrop Associates LLP	06-432-1482	Town of Rochester	2/25/2016		\$30,000.00	\$30,000.00	A/E Services
Louis Barbato Landscaping, Inc.	13-089-6293	City of Long Beach	4/6/2015	12/31/2015	\$1,390,385.00	\$1,390,385.00	Replanting of trees along public streetscapes
Louis Barbato Landscaping, Inc.	13-089-6293	City of Long Beach	3/24/2015		\$1,390,385.00	\$1,390,385.00	Street Tree Replanting
Louis Barbato Landscaping, Inc.	13-089-6293	City of Long Beach	4/6/2015	12/31/2015	\$1,390,385.00	\$1,390,385.00	Replanting of trees along public streetscapes

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Louis Barbato Landscaping, Inc.	13-089-6293	City of Long Beach	3/24/2015		\$1,390,385.00	\$1,390,385.00	Street Tree Replanting
Louis Berger & Assoc., P.C.	55-686-4895	HTFC/GOSR	6/13/2017	12/1/2019	\$232,602.32	\$232,602.32	A/E Professional planning and design services for the Community Reconstruction Oakdale Marsh
Louis Berger & Assoc., P.C.	55-686-4895	HTFC/GOSR	9/3/2015	11/30/2017	\$129,614.00	\$129,614.00	Long Beach and Public Works Feasibility Study and Wetlands Mitigation Banking Market Analysis
Louis Berger Assoc., P.C.	55-686-4895	DASNY	5/18/2010	8/31/2019	\$1,846,569.00	\$1,846,569.00	A/E Services
Louis Berger U.S., Inc.	03-287-4666	HTFC/GOSR	9/18/2018	8/2/2021	\$1,500,000.00	\$1,500,000.00	Design, architectural and engineering ("A/E"), and construction support services for flood mitigation and coastal
Louis Berger U.S., Inc.	03-287-4666	HTFC/GOSR	5/22/2019	12/30/2021	\$1,000,000.00	\$1,000,000.00	Environmental Review, Surveys & Assessments, and Testing Services
Louis Berger U.S., Inc.	03-287-4666	HTFC/GOSR	8/26/2019	8/24/2021	\$151,756.56	\$151,756.56	Limited design advisory services during construction for the Sunset Cove Restoration project.
Louis Berger US Inc.	08-024-4863	DASNY	5/25/2018	5/31/2022	\$24,288.88	\$24,288.88	Asbestos/Environmental Services
Louis Berger US, Inc. (formerly The Louis Berger Group)	03-287-4666	HTFC/GOSR	10/22/2014	10/21/2019	\$3,750,000.00	\$3,750,000.00	Environmental Services
Louis K. McLean Associates Engineers & Surveyors, PC	12-557-1166	Nassau County	10/19/2018		\$64,936.80	\$64,936.80	Design Services for Five Towns Drainage Improvements Lawrence
Louis K. McLean Associates Engineers & Surveyors, PC	12-557-1166	Town of Hempstead	5/24/2018		\$1,128,038.17	\$1,128,038.17	Design Services for the Barnum Island and Harbor Isle Drainage Improvements
Louis K. McLean Associates Engineers & Surveyors, PC	12-557-1166	Town of Hempstead	11/10/2015		\$443,100.00	\$443,100.00	A/E Services
Louis K. McLean Associates Engineers & Surveyors, PC	12-557-1166	Town of Islip Housing Authority	12/12/2017	9/30/2018	\$59,732.35	\$59,732.35	Design, construction administration and inspection for the drainage improvements at the penitentiary village facility
Louis K. McLean Associates Engineers & Surveyors, PC	12-557-1166	Nassau County	10/19/2018		\$64,936.80	\$64,936.80	Design Services for Five Towns Drainage Improvements Lawrence
Louis K. McLean Associates Engineers & Surveyors, PC	12-557-1166	Town of Hempstead	5/24/2018		\$1,128,038.17	\$1,128,038.17	Design Services for the Barnum Island and Harbor Isle Drainage Improvements

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Louis K. McLean Associates Engineers & Surveyors, PC	12-557-1166	Town of Hempstead	11/10/2015		\$443,100.00	\$443,100.00	A/E Services
Louis K. McLean Associates Engineers & Surveyors, PC	12-557-1166	Town of Islip Housing Authority	12/12/2017	9/30/2018	\$59,732.35	\$59,732.35	Design, construction administration and inspection for the drainage improvements at the Rosetonquit village facility
Louis K. McLean Associates Engineers & Surveyors, PC	12-557-1166	Town of Hempstead	6/11/2019	3/27/2022	\$191,020.00	\$191,020.00	Construction Inspection Services
Louis Picciano & Son Inc.	00-697-7243	Village of Johnson City	7/12/2018		\$130,900.00	\$130,900.00	Village of Johnson City Water Department Maintenance/Storage Building Replacement Project
Louis Picciano & Son Inc.	00-697-7243	Village of Johnson City	7/12/2018		\$130,900.00	\$130,900.00	Village of Johnson City Water Department Maintenance/Storage Building Replacement Project
Ludlow Commons LP and Westhab, Inc.	07-974-6851; 13-137-2450	HCR/GOSR	4/4/2016		\$ 26,777,539.00	\$3,400,000.00	Multi-Family Affordable Housing
M. J. Engineering and Land Surveying, P.C.	00-585-5366	Montgomery County	8/2/2018		\$111,000.00	\$111,000.00	Acquisition, Demolition and Public Park for Fort Hunter
M. J. Engineering and Land Surveying, P.C.	00-585-5366	Montgomery County	8/2/2018		\$111,000.00	\$111,000.00	Acquisition, Demolition and Public Park for Fort Hunter
M.A. Schafer Construction, Inc.	02-413-3637	Schoharie County	6/3/2020	6/3/2021	\$1,911,000.00	\$1,911,000.00	General construction for Fulton Town Hall
M.A. Schafer Construction, Inc.	02-413-3637	Schoharie County	6/3/2020	6/3/2021	\$1,911,000.00	\$1,911,000.00	General construction for Fulton Town Hall
M.J. Engineering & Land Surveying P.C.	00-585-5366	HTFC/GOSR	6/11/2015	3/31/2021	\$1,250,000.00	\$1,250,000.00	Advisory & Project Management Support
M.J. Engineering and Land Surveying, P.C.	00-585-5366	Village of Margaretville	10/23/2015		\$914,000.00	\$914,000.00	A/E Services
M.J. Engineering and Land Surveying, P.C.	00-585-5366	Village of Margaretville	10/23/2015		\$914,000.00	\$914,000.00	A/E Services
M.J. Engineering and Land Surveying, P.C.	00-585-5366	HTFC/GOSR	10/29/2018	10/30/2021	\$914,000.00	\$914,000.00	Design, architectural and engineering ("A/E"), and construction support services for flood mitigation and coastal
Mac Fhionnghaile & Sons Electrical	07-998-0453	DASNY	4/11/2018	4/10/2022	\$1,506,400.99	\$1,506,400.99	Electrical JOC Contract

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Mac Fhionnghaile & Sons Electrical	07-998-0453	DASNY	4/15/2020	12/13/2022	\$2,393.52	\$2,393.52	JOC Region 1 & 2 Electrical Contract
Mace Contracting	15-307-9756	Nassau County	7/26/2021	7/26/2022	\$2,150,00.00	\$2,150,00.00	Five Towns Drainage Cedarhurst Pump Station-constructing a pump station with an installed generator for the village
Macedo Contracting Services	81-363-6143	Nassau County	7/5/2021	7/5/2022	\$1,283,120.50	\$1,283,120.50	Island Park Destination Revitalization & Transit TOD
Makeable	82-654-0333	HTFC/GOSR	10/22/2014	10/5/2015	\$194,025.00	\$194,025.00	Website Development
Marcy Excavation Services	82-873-4678	Essex County	8/26/2021	10/31/2021	\$999,966.42	\$999,966.42	Au Sable River restoration
Mark Anthony Architecture PC	02-153-2473	HTFC/GOSR	5/24/2017	5/14/2022	\$2,000,000.00	\$2,000,000.00	Residential Design Services
Mathews Nielsen Landscape Architects P.C.	06-154-1715	OPRHP	10/17/2013	10/17/2016	\$1,000,000.00	\$1,000,000.00	Design services for NYC State Park Regions
Mathews Nielsen Landscape Architects P.C.	06-154-1715	OPRHP	10/17/2013	10/17/2016	\$1,000,000.00	\$1,000,000.00	Design services for NYC State Park Regions
Matrix New World Engineering land	79-622-7247	DASNY	7/10/2018	7/10/2023	\$243,917.74	\$243,917.74	Construction Management Services
Mattoon Construction Services	07-938-6080	DASNY	6/29/2017	7/9/2021	\$253,435.91	\$253,435.91	GC JOC Contract
McFarland Johnson, Inc.	05-233-1881	Town of Tioga	9/3/2015		\$1,814,500.00	\$1,814,500.00	A/E Services-Halsey Valley Road Elevation
McFarland Johnson, Inc.	05-233-1881	Town of Tioga	9/3/2015		\$1,814,500.00	\$1,814,500.00	A/E Services-Halsey Valley Road Elevation
McKinsey & Company Inc.	82-522-9318	DOB/HTFC	10/2/2012	8/31/2015	\$23,000,000.00	\$23,000,000.00	Management Consulting Services
McKinsey & Company Inc.	82-522-9318	DOB/HTFC	10/2/2012	8/31/2015	\$23,000,000.00	\$23,000,000.00	Management Consulting Services
McKissack & McKissack	05-349-3156	HTFC/GOSR	2/20/2015	3/31/2020	\$25,177,952.09	\$25,177,952.09	Construction Management Services

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McKissack MBP Joint Venture	McKissack: 05-349-3156 MBP: 61-686-4088	HTFC/GOSR	7/1/2014	6/30/2015	\$10,000,000.00	\$10,000,000.00	Buyouts Construction Management
McKissack MBP, Joint Venture	McKissack: 05-349-3156; MBP: 61-686-4088	DASNY	9/12/2013	3/1/2017	\$6,559,208.00	\$6,559,208.00	Construction management services
Meadows Senior Living LP	08-077-6889	HCR/GOSR	5/3/2016		\$ 28,523,726.00	\$7,000,000.00	Multi-Family Affordable Housing
Mehl Electric Company	13-3570922	Village of Suffern	1/18/2022	7/17/2022	\$493,461.00	\$493,461.00	Village of Suffern Hardening of Wells 2 & 4 Project 1- Electrical Contract
Mercy Corps (MicroMentor)	91-114-8123	ESD	12/1/2013	4/30/2015	\$404,400.00	\$404,400.00	Business Mentor NY web platform design, execution & maintenance
Mercy Corps (MicroMentor)	91-114-8123	ESD	12/1/2013	4/30/2015	\$404,400.00	\$404,400.00	Business Mentor NY web platform design, execution & maintenance
Merritt Construction	14-168-8005	Town of Windham	8/10/2021	3/18/2022	\$1,077,274.00	\$1,077,274.00	Town of Windham will design and construct stormwater collection improvements adjacent to Greene County Pl. 12 (South Street)
Merritt Construction, Inc.	14-736-4145	Town of Saugerties	4/1/2020	11/30/2020	\$263,048.00	\$263,048.00	General construction for reservoir protection program
Merritt Construction, Inc.	14-736-4145	Town of Saugerties	4/1/2020	11/30/2020	\$263,048.00	\$263,048.00	General construction for reservoir protection program
Merritt Engineering Consultants, P.C.	17-085-8732	DASNY	7/1/2016	6/30/2022	\$70,120.00	\$70,120.00	A/E Services
Metra Industries, Inc	14-863-7366	DEC/EFC (Newburgh)	10/23/2017	8/31/18	\$3,298,115.00	\$3,298,115.00	EFC City of Newburgh
Metra Industries, Inc	14-863-7366	DEC/EFC (Newburgh)	10/23/2017	8/31/18	\$3,298,115.00	\$3,298,115.00	EFC City of Newburgh
Michael Baker Engineering, Inc	07-329-8374	City of New York (Mayor's Office of Recovery & Resiliency/ORR)	4/29/2016		\$826,929.00	\$826,929.00	Engineering design and related services for large infrastructure project, citywide.
Michael Baker Engineering, Inc	07-329-8374	City of New York (Mayor's Office of Recovery & Resiliency/ORR)	4/29/2016		\$826,929.00	\$826,929.00	Engineering design and related services for large infrastructure project, citywide.
Michael Sudano Architect P.C.	07-987-4881	HTFC/GOSR	10/28/2016	12/26/2022	\$2,000,000.00	\$2,000,000.00	Residential Design Services

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Middendorf Contracting, Inc.	28-294-2826	Village of Nichols	10/15/2019		\$2,480,150.00	\$2,480,150.00	Joint Fire Station general construction
Middendorf Contracting, Inc.	28-294-2826	Village of Nichols	10/15/2019		\$224,952.00	\$224,952.00	Joint Fire Station electrical
Middendorf Contracting, Inc.	28-294-2826	Village of Nichols	10/15/2019		\$2,480,150.00	\$2,480,150.00	Joint Fire Station general construction
Middendorf Contracting, Inc.	28-294-2826	Village of Nichols	10/15/2019		\$224,952.00	\$224,952.00	Joint Fire Station electrical
Milone & Macbroom, INC	17-482-5307	Town of Saugerties	8/25/2016		\$72,721.00	\$72,721.00	Stream and Stream Bank Rehabilitation - A/E Services
Milone & Macbroom, INC	17-482-5307	Town of Saugerties	8/25/2016		\$72,721.00	\$72,721.00	Stream and Stream Bank Rehabilitation - A/E Services
Milone & Macbroom, Inc.	17-482-5307	SSWCD	8/21/2015		\$54,573.00	\$54,573.00	A/E Services
Milone & Macbroom, Inc.	17-482-5307	Town of Hardenburgh	10/14/2015		\$382,362.00	\$382,362.00	A/E Services
Milone & Macbroom, Inc.	17-482-5307	Town of Woodstock	10/7/2015		\$284,967.00	\$284,967.00	A/E Services
Milone & Macbroom, Inc.	17-482-5307	SSWCD	8/21/2015		\$54,573.00	\$54,573.00	A/E Services
Milone & Macbroom, Inc.	17-482-5307	Town of Hardenburgh	10/14/2015		\$382,362.00	\$382,362.00	A/E Services
Milone & Macbroom, Inc.	17-482-5307	Town of Woodstock	10/7/2015		\$284,967.00	\$284,967.00	A/E Services
Milone & MacBroom, Inc.	17-482-5307	Essex County	4/15/2016	11/30/2017	\$96,500.00	\$96,500.00	A/E Services
Milone & Macbroom, Inc.	17-482-5307	Town of Olive	4/18/2016		\$67,088.00	\$67,088.00	A/E Services -
Milone & Macbroom, Inc.	17-482-5307	Town of Rochester	10/16/2015		\$62,751.00	\$62,751.00	A/E Services

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Milone & Macbroom, Inc.	17-482-5307	Town of Windham	6/24/2016		\$148,074.00	\$148,074.00	A/E Services - Drainage Improvements
Milone & MacBroom, Inc.	17-482-5307	Essex County	4/15/2016	11/30/2017	\$96,500.00	\$96,500.00	A/E Services
Milone & Macbroom, Inc.	17-482-5307	Town of Olive	4/18/2016		\$67,088.00	\$67,088.00	A/E Services -
Milone & Macbroom, Inc.	17-482-5307	Town of Rochester	10/16/2015		\$62,751.00	\$62,751.00	A/E Services
Milone & Macbroom, Inc.	17-482-5307	Town of Windham	6/24/2016		\$148,074.00	\$148,074.00	A/E Services - Drainage Improvements
Monell Career Consulting Group, LLC		HTFC/GOSR	2/1/2022	1/31/2023	\$90,000.00	\$90,000.00	GOSR Outplacement Career Services
Montesano Bros.	03-824-3903	City of Yonkers	8/25/2021	2/21/2022	\$1,558,150.00	\$1,558,150.00	Flood and Drainage Improvements at various locations
Montgomery County	01-045-9743	HTFC/GOSR	11/24/2015	9/30/2022	\$3,458,240.69	\$3,458,240.69	Culvert Design and Construction
Morano Brothers Corporation	19-118-4147	DASNY	3/8/2022	2/7/2022	\$562,866.00	\$562,866.00	Bowman Pond Clearing
Morris Duffy Alonso & Faley	03-275-1401	HTFC/GOSR	4/1/2013	3/31/2015	\$0.00	\$0.00	Legal Services
Moss Cape LLC	83-181-0549	HTFC/GOSR	7/15/2014	2/28/2019	\$24,550,608.26	\$24,550,608.26	Buyouts Program Management
Motorola Solutions Inc.	96-997-6971	DASNY	3/1/2017	3/31/2018	\$122,969.84	\$122,969.84	Equipment
MP Engineers PC	02-529-3479	HTFC/GOSR	5/12/2017	4/30/2021	\$0.00	\$0.00	Temporary Staffing Services
MPACT Strategic Consulting LLC	02-353-7489	HTFC/GOSR	1/11/2019	12/31/2020	\$2,000,000.00	\$2,000,000.00	Monitoring and Compliance Services II
MPACT Strategic Consulting LLC	02-353-7489	HTFC/GOSR	9/10/2014	12/31/2018	\$6,306,934.24	\$6,306,934.24	Monitoring & Compliance Services



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MPACT Strategic Consulting LLC	33-1153997	HTFC/GOSR	1/1/2019	12/31/2022	\$2,500,000.00	\$2,500,000.00	Monitoring and Compliance Services II
mPower	09-987-9113	Village of Freeport	11/10/2017		\$225,637.00	\$225,637.00	Technology Engineering Services
mPower	09-987-9113	Village of Freeport	11/10/2017		\$225,637.00	\$225,637.00	Technology Engineering Services
MSA Investigations	60-915-2475	HTFC/GOSR	3/12/2014	5/15/2019	\$600,000.00	\$600,000.00	Background Screening Services
Murtha Construction	18-652-4377	HTFC/GOSR	1/11/2017	11/20/2017	\$1,000,000.00	\$1,000,000.00	Residential Construction Services
N&P Engineers & Land Surveyor, PLLC	05-773-2869	Town of Babylon	8/5/2015		\$168,500.00	\$168,500.00	A/E Services
N&P Engineers & Land Surveyor, PLLC	05-773-2869	Town of Hempstead	8/4/2015		\$350,000.00	\$350,000.00	A/E Services
N&P Engineers & Land Surveyor, PLLC	05-773-2869	Town of Oyster Bay	7/12/2018		\$449,135.00	\$449,135.00	Massapequa Drainage: Flood Diversion and Control – Cabot Rd W & Harbor Place
N&P Engineers & Land Surveyor, PLLC	05-773-2869	Town of Oyster Bay	7/12/2018		\$359,647.00	\$359,647.00	Massapequa Drainage: Flood Diversion and Control – Division Avenue
N&P Engineers & Land Surveyor, PLLC	05-773-2869	Town of Oyster Bay	7/12/2018		\$125,493.00	\$125,493.00	Massapequa Drainage: Flood Diversion and Control – Seneca Place
N&P Engineers & Land Surveyor, PLLC	05-773-2869	Town of Babylon	8/5/2015		\$168,500.00	\$168,500.00	A/E Services
N&P Engineers & Land Surveyor, PLLC	05-773-2869	Town of Hempstead	8/4/2015		\$350,000.00	\$350,000.00	A/E Services
N&P Engineers & Land Surveyor, PLLC	05-773-2869	Town of Oyster Bay	7/12/2018		\$449,135.00	\$449,135.00	Massapequa Drainage: Flood Diversion and Control – Cabot Rd W & Harbor Place
N&P Engineers & Land Surveyor, PLLC	05-773-2869	Town of Oyster Bay	7/12/2018		\$359,647.00	\$359,647.00	Massapequa Drainage: Flood Diversion and Control – Division Avenue
N&P Engineers & Land Surveyor, PLLC	05-773-2869	Town of Oyster Bay	7/12/2018		\$125,493.00	\$125,493.00	Massapequa Drainage: Flood Diversion and Control – Seneca Place

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N&P Engineers & Land Surveyor, PLLC (d/b/a Nelson & Pope, Engineers	05-773-2869	Town of Hempstead	1/17/2018		\$46,000.00	\$46,000.00	Design and bidding consultant services for the Atlantic Beach Fire Rescue Building Resilience and Hardening Project
N&P Engineers & Land Surveyor, PLLC (d/b/a Nelson & Pope, Engineers	05-773-2869	Town of Islip Housing Authority	2/2/2018		\$69,500.00	\$69,500.00	Design and construction for the Oakdale Resiliency Generator Project
N&P Engineers & Land Surveyor, PLLC (d/b/a Nelson & Pope, Engineers	05-773-2869	Town of Hempstead	1/17/2018		\$46,000.00	\$46,000.00	Design and bidding consultant services for the Atlantic Beach Fire Rescue Building Resilience and Hardening Project
N&P Engineers & Land Surveyor, PLLC (d/b/a Nelson & Pope, Engineers and Surveyors)	05-773-2869	Town of Islip Housing Authority	2/2/2018		\$69,500.00	\$69,500.00	Design and construction for the Oakdale Resiliency Generator Project
N.B.A. Construction, Inc.	78-865-8016	DASNY	12/7/2021	11/21/2022	\$2,364,539.65	\$2,364,539.65	Shorefront YM-YWHA Storm Hardening and Asbestos Abatement (Roof Completion)
Nassau County	00-241-4696	HTFC/GOSR	10/24/2014	9/30/2022	\$161,285,100.05	\$161,285,100.05	Day Park Phase 2 Project, Police Department 4th and 8th precinct reconstruction / Drainage & Stormwater Management
Nassau County	00-241-4696	HTFC/GOSR	12/23/2016	5/12/2015	\$257,168.78	\$257,168.78	Reimbursement of License Fees, Utility Bills, Maintenance Costs, Repairs for Intake Centers
National Disaster Recovery Technical Assistance Consultants, (NDRTAC)	82-862-9613	HTFC/GOSR	6/8/2015	3/31/2019	\$2,730,000.00	\$2,730,000.00	Advisory & Project Management Support
National Oceanic and Atmospheric Administration (NOAA) National Ocean Service	15-614-0209	HTFC/GOSR	3/9/2017	9/30/2019	\$250,297.00	\$250,297.00	Geospatial Services and Data
Natural Heritage Trust	02-065-8837	HTFC/GOSR	1/7/2016	9/30/2018	\$276,000.00	\$276,000.00	Qualified Historic Preservation Technicians
Navesink Prestige, LLC	10-246-1673	The St. Bernard Project, Inc.	4/21/2017	12/31/2018	-	-	Home Elevation services (contract never executed - ok to delete)
Navesink Prestige, LLC	10-246-1673	The St. Bernard Project, Inc.	4/21/2017	12/31/2018	-	-	Home Elevation services (contract never executed - ok to delete)
Nazareth Housing, Inc.	14-348-8398	HTFC/GOSR	4/18/2016	9/30/2019	\$673,289.00	\$673,289.00	Response and Recovery Workshops to Address Gaps in Service; Case Management; Housing Counseling; Educational
Nelcorp Electrical Contracting Corporation	19-900-0829	Village of Johnson City	7/12/2018		\$142,950.00	\$142,950.00	Village of Johnson City Water Department Maintenance/Storage Building Replacement Project
Nelcorp Electrical Contracting Corporation	19-900-0829	Village of Johnson City	7/12/2018		\$142,950.00	\$142,950.00	Village of Johnson City Water Department Maintenance/Storage Building Replacement Project

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Nelson & Pope	05-773-2869	Nassau County	11/23/2015	12/31/2016	\$404,164.00	\$404,164.00	A/E Design
Nelson & Pope	05-773-2869	Nassau County	11/23/2015	12/31/2016	\$404,164.00	\$404,164.00	A/E Design
Nelson & Pope Engineers & Surveyors	05-773-2869	Town of Babylon	5/4/2018		\$212,148.00	\$212,148.00	Village of Babylon/W. Babylon Coastal Outfall Backflow Infrastructure
Nelson & Pope Engineers & Surveyors	05-773-2869	Town of Babylon	5/4/2018		\$212,148.00	\$212,148.00	Village of Babylon/W. Babylon Coastal Outfall Backflow Infrastructure
Nelson & Pope Engineers and Land Surveyor, PLLC	05-773-2869	Town of Hempstead	4/10/2018		\$265,160.00	\$265,160.00	Bellmore/Merrick/Seaford/Wantagh and Oceanside Drainage Improvements
Nelson & Pope Engineers and Land Surveyor, PLLC	05-773-2869	Town of Hempstead	4/10/2018		\$265,160.00	\$265,160.00	Bellmore/Merrick/Seaford/Wantagh and Oceanside Drainage Improvements
Nelson & Pope Engineers and Sureyors	05-773-2869	Nassau County	1/24/2019	1/24/2020	\$263,368.00	\$263,368.00	Engineering and related services for the Bay Park East Rockaway Drainage Improvements
Nelson & Pope Engineers and Sureyors	05-773-2869	Nassau County	1/24/2019	1/24/2020	\$263,368.00	\$263,368.00	Engineering and related services for the Bay Park East Rockaway Drainage Improvements
Nelson And Pope, LLC.	05-773-2869	Town of Islip	4/30/2018		\$57,500.00	\$57,500.00	Architectural Engineering Design and Bidding Construction Administration and Inspection Services for West Islip Long Term
Nelson And Pope, LLC.	05-773-2869	Village of Amityville	2/16/2018		\$392,075.00	\$392,075.00	Technical, Surveying, Engineering, Design, Administration, and Construction Consultant Services for Amityville
Nelson And Pope, LLC.	05-773-2869	Town of Islip	4/30/2018		\$57,500.00	\$57,500.00	Architectural Engineering Design and Bidding Construction Administration and Inspection Services for West Islip Long Term
Nelson And Pope, LLC.	05-773-2869	Village of Amityville	2/16/2018		\$392,075.00	\$392,075.00	Technical, Surveying, Engineering, Design, Administration, and Construction Consultant Services for Amityville
New England Interstate Water Pollution Control Commission	78-279-9001	HTFC/GOSR	5/25/2014	9/30/2016	\$7,515,120.00	\$7,515,120.00	Staff Augmentation for DEC
New York Business Development Corporation (NYBDC)	96-723-3466	HTFC/GOSR	5/22/2013	5/22/2015	\$3,883,375* contract amount reduced and closed out	\$3,883,375* contract amount reduced and closed out	Legal Services
New York City Community Garden Coalition	02-797-7698	HTFC/GOSR	9/24/2015	9/30/2019	\$2,120,000.00	\$2,120,000.00	Phase I of the Lower East Side Community Gardens Green Infrastructure Feasibility Study

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<b>New York City Department of Parks and Recreation</b>		HTFC/GOSR	<b>6/9/2021</b>	<b>9/30/2022</b>	<b>\$500,000.00</b>	<b>\$500,000.00</b>	<b>Implement improvements to the Sunset Cove Park Project</b>
New York Concrete Corp.	11-307-6836	DASNY	1/13/2021	5/14/2021	\$680,000.00	\$680,000.00	Right of Way Green Infrastructure: Rockaway
New York Drilling Services, Inc	83-130-0400	Village of Saugerties	6/29/2018		\$354,188.00	\$354,188.00	Parks Restoration – Saugerties Lighthouse
New York Drilling Services, Inc	83-130-0400	Village of Saugerties	6/29/2018		\$354,188.00	\$354,188.00	Parks Restoration – Saugerties Lighthouse
New York Environmental Systems, Inc.	17-440-5279	DASNY	4/15/2020	4/14/2022	\$9,639.35	\$9,639.35	JOC Region 1 & 2 Asbestos Contract
New York Harbor Foundation	96-880-0230	HTFC/GOSR	11/17/2016	9/30/2019	\$2,047,965.00	\$2,047,965.00	Pre-development Activities for the Rebuild by Design Living Breakwaters: Tottenville Pilot Project
New York Legal Assistance Group (NYLAG)	61-617-6384	HTFC/GOSR	4/1/2013	3/31/2015	\$3,500,000.00	\$3,500,000.00	Legal Services
New York State Department of Environmental Conservation (DEC) / New York State Office of Parks, Recreation and Historic Preservation (OPRHP)	DEC: 80-678-0912; EFC: 07-328-9634	HTFC/GOSR	5/7/2015	9/30/2019	\$29,790,133.17	\$29,790,133.17	MOU to cover local matching fund requirement for Clean Water State Revolving Fund Projects; Wastewater Treatment Plant
New York State Department of State (DOS)	95-724-2472	HTFC/GOSR	6/13/2014	3/31/2017	\$2,782,935.00	\$2,782,935.00	Embedded staff
New York State Department of Transportation (NYS DOT)	83-542-2064	HTFC/GOSR	2/12/2015	4/11/2016	\$4,500,000.00	\$4,500,000.00	MOU for appraisal estimate of the “pre-storm” market value of properties
New York State Office of Parks, Recreations and Historic Preservation (OPRHP)	12-769-9036	HTFC/GOSR	11/17/2014	9/30/2019	\$111,200,465.30	\$111,200,465.30	MOU for rebuilding of state parks, Living with the Bay RBD project; Robert Moses State Park water treatment plant
Nexus Staffing, Inc.	80-403-7880	HTFC/GOSR	5/11/2015	5/8/2017	\$2,684,404.59	\$2,684,404.59	Temporary Staffing Services
Nicky Diggs Excavation	09-300-2700	Town of Rosendale	8/16/2018		\$1,289,797.00	\$1,289,797.00	Flood Control Along James Street
Nicky Diggs Excavation	09-300-2700	Town of Rosendale	8/16/2018		\$1,289,797.00	\$1,289,797.00	Flood Control Along James Street
NorthStar Contracting Group Inc	80-548-7944	HTFC/GOSR	11/18/2014	3/9/2015	\$79,968.00	\$79,968.00	Demolition (mini)

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NorthStar Contracting Group Inc	80-548-7944	HTFC/GOSR	2/12/2015	12/31/2017	\$29,161,071.77	\$29,161,071.77	Construction Management Services
Novelli Contracting	61-795-1707	Town of Hempstead	8/6/2021	12/27/2022	\$2,872,425.00	\$2,872,425.00	Carrell Blvd road raising & drainage
Novelli Contracting	61-795-1707	Town of Hempstead	8/5/2021	1/4/2022	\$2,068,500.00	\$2,068,500.00	Merrick Rd raising & drainage improvements
NV5	08-116-6673	Village of Lindenhurst	7/17/2018		\$186,800.00	\$186,800.00	Design and engineering services for Lindenhurst Drainage Improvements: Bulkhead Repair and Check Valve Installation
NV5	08-116-6673	Village of Lindenhurst	7/17/2018		\$201,190.00	\$201,190.00	Design and engineering services for Lindenhurst Drainage Improvements: Road Raising
NV5	08-116-6673	Village of Lindenhurst	7/17/2018		\$186,800.00	\$186,800.00	Design and engineering services for Lindenhurst Drainage Improvements: Bulkhead Repair and Check Valve Installation
NV5	08-116-6673	Village of Lindenhurst	7/17/2018		\$201,190.00	\$201,190.00	Design and engineering services for Lindenhurst Drainage Improvements: Road Raising
NV5 formerly known as The RBA Group-New York	04-991-7784	City of Middletown	1/3/2017		\$735,384.00	\$735,384.00	Study, culvert inspections, survey, subsurface investigation, design, daylighting, permitting.
NV5 formerly known as The RBA Group-New York	04-991-7784	City of Middletown	1/3/2017		\$735,384.00	\$735,384.00	Study, culvert inspections, survey, subsurface investigation, design, daylighting, permitting.
NWI Investigative Group Inc	61-626-5583	HTFC/GOSR	5/25/2014	3/1/2014	\$100,000.00	\$100,000.00	Background Screening Services
NY Asphalt Inc.	00-889-9630	DASNY	6/16/2020	1/31/2022	\$5,070,151.31	\$5,070,151.31	Breezy Point Drainage Improvements Project
NY Asphalt Inc.	00-889-9630	DASNY	6/8/2020	12/21/2021	\$3,561,489.00	\$3,561,489.00	Breezy Point Drainage Improvements Project
NY Asphalt, Inc.	00-889-9630	City of New York (Mayor's Office of Recovery & Resiliency/ORR	2/24/2020	6/18/2022	\$14,720,740.24	\$14,720,740.24	General construction for B. 108th Streetscape
NY Asphalt, Inc.	00-889-9630	City of New York (Mayor's Office of Recovery & Resiliency/ORR	2/24/2020	6/18/2022	\$14,720,740.24	\$14,720,740.24	General construction for B. 108th Streetscape
NY/NJ Baykeeper	80-312-1750	HTFC/GOSR	11/17/2016	9/30/2019	\$58,000.00	\$58,000.00	Rebuild by Design Living Breakwaters: Tottenville Pilot Project

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O.R. Colan & Associates of Florida LLC	18-764-5044	HTFC/GOSR	8/20/2015	7/31/2018	\$1,334,000.00	\$1,334,000.00	Uniform Relocation Act (URA) relocation services
O'Brien & Gere Engineers, Inc.	04-989-0668	DASNY	8/24/2016	6/30/2022	\$544,928.33	\$544,928.33	A/E Services
O'Brien & Gere Engineers, Inc.	04-989-0668	DASNY	4/12/2010	3/30/2017	\$115,649.75	\$115,649.75	A/E Services
O'Brien and Gere Engineers	04-989-0668	HTFC/GOSR	10/19/2018	7/30/2022	\$3,706,766.00	\$3,706,766.00	Construction management Support Services related to the Rebuild by Design Living Breakwaters Project
Ocean and Coastal Consultants	08-013-5798	Town of Hempstead	9/29/2016		\$600,800.00	\$600,800.00	A/E Services
Ocean and Coastal Consultants	08-013-5798	Town of Hempstead	9/29/2016		\$600,800.00	\$600,800.00	A/E Services
Oneida Business Enterprises, Inc.	07-843-7771	HTFC/GOSR	6/19/2015	3/31/2020	\$1,000,000.00	\$1,000,000.00	Advisory & Project Management Support
Oneida Business Enterprises, Inc.	07-843-7771	HTFC/GOSR	6/14/2016	4/27/2017	\$1,000,000.00	\$1,000,000.00	Residential Construction Services
Ove Arup & Partners PC	79-280-3918	HTFC/GOSR	10/25/2013	6/18/2015	\$2,112,084.72	\$2,112,084.72	Planning, Technical and Professional Services
Owego Gardens Associates LLC	01-913-6122	HCR/GOSR	11/24/2015		\$ 12,506,083.00	\$6,800,000.00	Multi-Family Affordable Housing
P.W. Grosser Consulting, Inc.	79-873-0966	Village of Freeport	7/20/2018		\$188,000.00	\$188,000.00	Protection for Freeport's Power Plant II: Hardening and Resiliency
P.W. Grosser Consulting, Inc.	79-873-0966	Village of Freeport	7/20/2018		\$188,000.00	\$188,000.00	Protection for Freeport's Power Plant II: Hardening and Resiliency
Pacifico Engineering PC	07-978-9246	HTFC/GOSR	4/7/2016	4/6/2017	\$24,000.00	\$24,000.00	Professional Design Services
Palace Electrical Contractors	06-444-8160	OPRHP	12/16/2018		\$287,000.00	\$287,000.00	Lower Plaza Reconstruction Roberto Clemente State Park
Palace Electrical Contractors	06-444-8160	Village of Lindenhurst	10/4/2018		\$209,000.00	\$209,000.00	Rainbow Senior Center Permanent Generator

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Palace Electrical Contractors	06-444-8160	OPRHP	12/16/2018		\$287,000.00	\$287,000.00	Lower Plaza Reconstruction Roberto Clemente State Park
Palace Electrical Contractors	06-444-8160	Village of Lindenhurst	10/4/2018		\$209,000.00	\$209,000.00	Rainbow Senior Center Permanent Generator
Paramount Realty USA LLC	05-333-4888	HTFC/GOSR	11/10/2014	2/28/2019	\$344,750.00	\$344,750.00	Real Estate and Auction Services
Parsons Brickerhoff	05-666-8700	OPRHP	10/26/2012	10/26/2015	\$10,000,000.00	\$10,000,000.00	Construction Management Services at Various NYS Facilities - Downstate
Parsons Brickerhoff	05-666-8700	OPRHP	2/15/2013		\$855,764.00	\$855,764.00	Design/Construction Management for Beach Restoration at Robert Moses State Park
Parsons Brickerhoff	05-666-8700	OPRHP	10/26/2012	10/26/2015	\$10,000,000.00	\$10,000,000.00	Construction Management Services at Various NYS Facilities - Downstate
Parsons Brickerhoff	05-666-8700	OPRHP	2/15/2013		\$855,764.00	\$855,764.00	Design/Construction Management for Beach Restoration at Robert Moses State Park
Parsons Transportation Group of New York Inc.	00-797-9396	HTFC/GOSR	10/25/2013	6/18/2015	\$1,547,155.72	\$1,547,156.00	Planning, Technical and Professional Services
PCI Industries Corp	83-094-7342	DASNY	2/18/2021	6/15/2021	\$1,679,664.00	\$1,679,664.00	Right of Way Green Infrastructure: Idlewild
Peconic Crossing, LLC c/o Conifer Realty LLC 08-045-0598	08-045-0598; 19-803-4022	HCR/GOSR	6/21/2017		\$ 18,324,552.00	\$4,550,000.00	Multi-Family Affordable Housing
Penda Aiken Inc	78-303-7237	HTFC/GOSR	5/12/2017	4/30/2021	\$7,063,964.56	\$7,563,624.97	Temporary Staffing Services
Penda Aiken Inc	78-303-7237	HTFC/GOSR	9/11/2014	8/14/2015	\$150,000.00	\$150,000.00	Temporary Staffing Services
Penda Aiken Inc	78-303-7237	HTFC/GOSR	4/27/2015	5/8/2017	\$6,052,272.59	\$6,052,272.59	Temporary Staffing Services; Adding PTO hours (with lower markup percentage)
Penn State Construction J&D, LLC	96-231-3453	Town of Tioga	10/28/2016	12/2/2016	\$295,525.00	\$295,525.00	Construction of Salt Storage Facility
Penn State Construction J&D, LLC	96-231-3453	Town of Tioga	10/28/2016	12/2/2016	\$295,525.00	\$295,525.00	Construction of Salt Storage Facility

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Perciballi Industries, Inc.	27-0379805	HTFC/GOSR	9/26/2017	9/25/2021	\$2,000,000.00	\$2,000,000.00	The contracted work will be full demolition, including removal of slabs, foundations and basements
Perciballi Industries, Inc.	03-001-0512	HTFC/GOSR	9/27/2017	9/25/2020	\$1,000,000.00	\$1,000,000.00	Demolition Services
Perkins Eastman Architects PC	09-834-4708	HTFC/GOSR	10/30/2013	6/18/2015	\$3,063,953.55	\$3,063,954.00	Planning, Technical and Professional Services
Petcosky & Sons Plumbing & Heating, Inc.	14-450-7134	Town of Owego	4/5/2019		\$870,587.00	\$698,564.00	Shared Services Facility Plumbing
Petcosky & Sons Plumbing & Heating, Inc.	14-450-7134	Town of Owego	4/5/2019		\$870,587.00	\$698,564.00	Shared Services Facility Plumbing
Peter Luizzi & Bros. Contracting Inc.	00-396-5217	City of Amsterdam	6/28/2018		\$1,157,365.00	\$1,157,365.00	Route 5 Storm Water Reconstruction
Peter Luizzi & Bros. Contracting Inc.	00-396-5217	City of Amsterdam	6/28/2018		\$1,157,365.00	\$1,157,365.00	Route 5 Storm Water Reconstruction
Peter Scalamandre & Sons Inc	83-228-1179	DEC/EFC (Nassau)	7/20/2015	7/19/17	\$15,327,000.00	\$15,327,000.00	EFC County of Nassau - force main
Peter Scalamandre & Sons Inc	83-228-1179	DEC/EFC (Nassau)	7/20/2015	7/19/17	\$15,327,000.00	\$15,327,000.00	EFC County of Nassau - force main
Philipp Kampf Architecture & Design	08-039-5311	HTFC/GOSR	9/13/2016	7/25/2021	\$3,000,000.00	\$3,000,000.00	Residential Design Services
Phillip Ross Industries Inc.	15-401-7461	OPRHP	12/6/2018		\$569,000.00	\$569,000.00	Jones Beach State Park Resiliency Project
Phillip Ross Industries Inc.	15-401-7461	OPRHP	10/21/2016		\$3,620,000.00	\$3,620,000.00	Robert Moses State Park Water Treatment Plant Project
Phillip Ross Industries Inc.	15-401-7461	OPRHP	12/6/2018		\$569,000.00	\$569,000.00	Jones Beach State Park Resiliency Project
Phillip Ross Industries Inc.	15-401-7461	OPRHP	10/21/2016		\$3,620,000.00	\$3,620,000.00	Robert Moses State Park Water Treatment Plant Project
Piccirilli-Slavik & Vincent Plumbing & Heating, Inc	16-134-3975	Town of Owego	4/5/2019		\$667,390.00	\$535,517.00	Shared Services Facility Mechanical



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Piccirilli-Slavik & Vincent Plumbing & Heating, Inc	16-134-3975	Town of Union	9/5/2018		\$373,000.00	\$373,000.00	Plumbing services for Refuse Garage Relocation
Piccirilli-Slavik & Vincent Plumbing & Heating, Inc	16-134-3975	Town of Owego	4/5/2019		\$667,390.00	\$535,517.00	Shared Services Facility Mechanical
Piccirilli-Slavik & Vincent Plumbing & Heating, Inc	16-134-3975	Town of Union	9/5/2018		\$373,000.00	\$373,000.00	Plumbing services for Refuse Garage Relocation
Pioneer Landscape & Asphalt Paving Inc.	36-386-9199	Town of Oyster Bay	11/16/2020	2/13/2021	\$566,257.00	\$566,257.00	Massapequa Flood Diversion and Control Project #2 Outfall 109 (Seneca Place)
Pioneer Landscape & Asphalt Paving Inc.	36-386-9199	Town of Hempstead	10/19/2021	2/15/2022	\$4,122,731.00	\$4,122,731.00	Point Lookout Shoreline Stabilization & Revetment
Pioneer Landscape & Asphalt Paving Inc.	36-386-9199	Town of Oyster Bay	11/16/2020	2/13/2021	\$566,257.00	\$566,257.00	Massapequa Flood Diversion and Control Project #2 Outfall 109 (Seneca Place)
Pioneer Landscaping	36-386-9199	Village of Rockville Centre	1/29/2021	8/6/2021	\$454,999.19	\$454,999.19	Greenway construction for LWTB
Pioneer Landscaping	36-386-9199	Town of Hempstead	1/11/2022	4/7/2023	\$2,281,805.00	\$2,281,805.00	Construction TOH Greenway
Port Richmond C.E.R.T. and Rescue, Inc.	96-174-3635	HTFC/GOSR	4/29/2015	9/30/2019	\$65,000.00	\$65,000.00	Communications Augmentation
Posillico Civil	01-356-4216	Suffolk	10/13/2021	7/12/2022	\$7,286,500.00	\$7,286,500.00	Our Lady of Consolation Flood Mitigation Project
Posillico-Bove, JV	01-356-4216	Suffolk County	1/24/2022	5/25/2025	\$55,850,100.00	\$55,850,100.00	Forge River Sewer GC
Posillico-Skanska Joint Venture	Posillio 03-356-4216, Sanka 80-659-6441	DEC/EFC (Suffolk)	12/23/2014	5/15/16	\$11,476,900.00	\$11,476,900.00	EFC Suffolk County/Bergen Point construction for improvements to the final effluent pump station
Posillico-Skanska Joint Venture	Posillio 03-356-4216, Sanka 80-659-6441	DEC/EFC (Suffolk)	12/23/2014	5/15/16	\$11,476,900.00	\$11,476,900.00	EFC Suffolk County/Bergen Point construction for improvements to the final effluent pump station
Posillico-Skanska, JV	01-356-4216 Skanska: 96-167-7080	Suffolk County	12/24/2014	10/24/2016	\$11,553,766.24	\$3,627,500.00	Effluent Pumping Station Rehabilitation
Posillico-Skanska, JV	01-356-4216 Skanska: 96-167-7080	Suffolk County	12/24/2014	10/24/2016	\$11,553,766.24	\$3,627,500.00	Effluent Pumping Station Rehabilitation

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Praxis Public Relations Corp	11-342-3314	CDDRC/LIHP	7/1/2013	6/30/2014	\$100,000.00	\$37,500.00	Municipal and community outreach services
Praxis Public Relations Corp	11-342-3314	CDDRC/LIHP	7/1/2013	6/30/2014	\$100,000.00	\$37,500.00	Municipal and community outreach services
Preferred Construction, Inc.	01-603-7132	DASNY	3/12/2021	1/27/2022	\$1,510,724.00	\$1,510,724.00	Oceanside Fire District Headquarters Storm Hardening
Prestige Environmental, Inc.	08-061-0536	HTFC/GOSR	4/3/2019	4/3/2021	\$1,000,000.00	\$1,000,000.00	Environmental Review, Surveys & Assessments, and Testing Services
PricewaterhouseCoopers LLP	00-186-3794	DOB/HTFC	10/2/2012	8/31/2015	\$10,000,000.00	\$10,000,000.00	Management Consulting Services
PricewaterhouseCoopers LLP	00-186-3794	DOB/HTFC	10/2/2012	8/31/2015	\$10,000,000.00	\$10,000,000.00	Management Consulting Services
PricewaterhouseCoopers LLP	00-186-3794	HTFC/GOSR	6/2/2014	3/31/2015	\$5,000,000.00	\$5,000,000.00	Integrity Monitoring Services & Management Consulting Services
PricewaterhouseCoopers LLP	00-186-3794	HTFC/GOSR	5/27/2015	12/31/2018	\$16,028,522.00	\$16,028,522.00	Monitoring & Compliance Services
Primae Engineering, P.C.	62-152-8496	Montgomery County	5/31/2016		\$271,590.00	\$271,590.00	Engineering services for the culvert enlargement projects
Primae Engineering, P.C.	62-152-8496	Montgomery County	5/31/2016		\$271,590.00	\$271,590.00	Engineering services for the culvert enlargement projects
Prime Highway Contractors	46-391-4984	SSWCD	11/1/2019	6/27/2020	\$1,483,452.88	\$1,483,452.88	Stony Brook culvert replacement
Prime Highway Contractors	46-391-4984	SSWCD	11/1/2019	6/27/2020	\$1,483,452.88	\$1,483,452.88	Stony Brook culvert replacement
Prime Highway Contractors LLC	07-955-8361	Town of Saugerties	7/21/2016		\$299,900.00	\$299,900.00	Replace Culverts at Wilhelm and Platte Cove Roads Project - Construction
Prime Highway Contractors LLC	07-955-8361	Town of Saugerties	7/21/2016		\$299,900.00	\$299,900.00	Replace Culverts at Wilhelm and Platte Cove Roads Project - Construction
Prime Highway Contractors, LLC	07-955-8361	Town of Rotterdam	9/15/2016		\$326,600.00	\$326,600.00	5th Well Water System Improvements

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Prime Highway Contractors, LLC	07-955-8361	Town of Rotterdam	9/15/2016		\$326,600.00	\$326,600.00	5th Well Water System Improvements
Pro Con Group, Inc.	83-395-2794	DASNY	4/15/2020	4/20/2022	\$179,539.00	\$179,539.00	JOG GC Contract
Procon Contracting, LLC	17-590-1172	Town of Tioga	3/2/2020	8/31/2020	\$169,900.00	\$169,900.00	General construction for Ransom Park
Procon Contracting, LLC	17-590-1172	Town of Tioga	3/2/2020	8/31/2020	\$169,900.00	\$169,900.00	General construction for Ransom Park
Proctors 501c3 Arts Center and Theatre of Schenectady, Inc		HTFC/GOSR	7/15/2020	9/30/2022	\$6,000,000.00	\$6,000,000.00	Expansion to an existing district energy system (DES) called Marquee Power in a 2 square block area of
Prosource Technologies LLC	01-431-5688	HTFC/GOSR	6/10/2013	12/31/2014	\$119,401,839.31	\$119,401,839.00	Program Management Services
PSL Industries Inc.	06-148-6903	VO East Rockaway	8/26/2020	4/23/2021	\$540,568.00	\$540,568.00	Storm Hardening Project for East Rockaway DPW-Garage and John Street Recreation Center
PSL Industries Inc.	06-148-6903	VO East Rockaway	8/26/2020	4/23/2021	\$540,568.00	\$540,568.00	Storm Hardening Project for East Rockaway DPW-Garage and John Street Recreation Center
PSL Industries Inc.	06-148-6903	Town of Hempstead	11/29/2021	2/26/2022	\$404,295.00	\$404,295.00	Woodmere Storm Water Drainage Improvements
PSL Industries Inc.	06-1486903	Village of Lindenhurst	2/18/2022	4/18/2022	\$1,129,160.00	\$1,129,160.00	Village of Lindenhurst Drainage improvement, Culvert
Queens Borough Public Library	05-048-4153	HTFC/GOSR	5/23/2016	9/30/2019	\$552,500.00	\$552,500.00	Recovery Services
Quintal Contracting Corp.	62-182-1479	Town of Hempstead	7/20/2021	10/21/2021	\$1,364,627.50	\$1,364,627.50	Hampton detention system inlets
Quintal Contracting Corp.	62-182-1479	Town of Hempstead	10/4/2021	1/31/2022	\$6,106,500.00	\$6,106,500.00	Stormwater Drainage Improvements & Grade Raise Shore Road Area-Bellmore & Mermaid Avenue
Rabco Engineering, P.C.	61-333-1743	HTFC/GOSR	2/9/2018	2/8/2019	\$1,000,000.00	\$1,000,000.00	Residential Design Services
RAM-TECH Engineers, P.C.	61-166-0796	Village of Margaretville	5/24/2017	9/30/2019	\$65,478.00	\$42,724.00	A/E Services for Fire Dept. and Dept. of Public Works Facility Improvements

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RAM-TECH Engineers, P.C.	61-166-0796	Village of Margaretville	5/24/2017	9/30/2019	\$65,478.00	\$42,724.00	A/E Services for Fire Dept. and Dept. of Public Works Facility Improvements
Rapid Response Remediation dba Rapid Construction & Management	08-018-9931	HTFC/GOSR	3/9/2016	10/15/2022	\$4,000,000.00	\$4,000,000.00	Residential Construction Services
Ray S. Pantel, Inc	18-763-7368	Town of Olive	9/22/2017		\$355,950.00	\$355,950.00	Town of Olive facilities rehabilitation generator and roof project
Ray S. Pantel, Inc	18-763-7368	Town of Rosendale	10/4/2019	1/2/2020	\$73,000.00	\$73,000.00	wastewater Treatment Plant Upgrades - furnish and install 25 KW, 204 volts AC, 3 phase diesel emergency generator at the Lower
Ray S. Pantel, Inc	18-763-7368	Town of Wallkill	9/20/2018		\$306,820.00	\$306,820.00	Backup Power for Critical Infrastructure
Ray S. Pantel, Inc	18-763-7368	Town of Olive	9/22/2017		\$355,950.00	\$355,950.00	Town of Olive facilities rehabilitation generator and roof project
Ray S. Pantel, Inc	18-763-7368	Town of Rosendale	10/4/2019	1/2/2020	\$73,000.00	\$73,000.00	wastewater Treatment Plant Upgrades - furnish and install 25 KW, 204 volts AC, 3 phase diesel emergency generator at the Lower
Ray S. Pantel, Inc	18-763-7368	Town of Wallkill	9/20/2018		\$306,820.00	\$306,820.00	Backup Power for Critical Infrastructure
Ray S. Pantel, Inc.	18-763-7368	Village of Ellenville	11/16/2020	8/13/2021	\$349,000.00	\$349,000.00	Emergency Shelter General Construction Project
Ray S. Pantel, Inc.	18-763-7368	Village of Ellenville	11/16/2020	8/13/2021	\$349,000.00	\$349,000.00	Emergency Shelter General Construction Project
RBM Guardian Fire Protection, Inc.	14-159-8090	Village of Waterford	12/3/2019	11/9/2020	\$63,054.00	\$63,054.00	Fire station fireproofing
RBM Guardian Fire Protection, Inc.	14-159-8090	Village of Waterford	12/3/2019	11/9/2020	\$63,054.00	\$63,054.00	Fire station fireproofing
Reale Construction Company, Inc	00-209-0116	Essex County	8/7/2018		\$2,298,000.00	\$2,298,000.00	Rome Dam Initiative
Reale Construction Company, Inc	00-209-0116	Essex County	6/1/2021	12/3/2021	\$1,285,350.00	\$1,285,350.00	Gulf Brook Phase III
Reale Construction Company, Inc	00-209-0116	Essex County	8/7/2018		\$2,298,000.00	\$2,298,000.00	Rome Dam Initiative

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Reale Construction Company, Inc	00-209-0116	Essex County	6/1/2021	12/3/2021	\$1,285,350.00	\$1,285,350.00	Golf Brook Phase III
Rebuilding Together NYC	05-777-3531	HTFC/GOSR	7/29/2015	9/30/2019	\$1,065,996.00	\$1,065,996.00	Disaster Recovery Workforce Training
Related Construction Services (RCS)	07-847-1221	HTFC/GOSR	7/1/2014	6/3/2015	\$50,000.00	\$50,000.00	RFP Development & Technical Assistance
Richmond Construction Inc	83-519-9311	HTFC/GOSR	12/5/2017	12/4/2019	\$3,000,000.00	\$3,000,000.00	Demolition Services
Richmond Construction Inc	83-519-9311	HTFC/GOSR	5/10/2018	7/17/2022	\$20,850,000.00	\$20,850,000.00	Residential Elevation, Renovation and New Construction Services
Riverhead Apartments LLC	07-961-8941	HCR/GOSR	10/16/2017		\$ 56,653,721.00	\$6,500,000.00	Multi-Family Affordable Housing
Riverview Construction Associates, LLC.	26-354-3642	Village of Waterford	12/3/2019	11/9/2020	\$4,165,800.00	\$4,165,800.00	Fire station general construction
Riverview Construction Associates, LLC.	26-354-3642	Village of Waterford	12/3/2019	11/9/2020	\$4,165,800.00	\$4,165,800.00	Fire station general construction
Roadwork Ahead Inc.	05-484-6394	Town of Hempstead		1/19/2022			Inwood drainage improvements
Roadwork Ahead Inc.	05-846-394	Town of Hempstead	8/18/2021	2/13/2022	\$6,741,150.00	\$6,741,150.00	Barnum Island/Harbor Isle Drainage Improvements - California Pl.
Rockaway Development and Revitaliztion Corporation (RDRC)	83-030-2071	HTFC/GOSR		9/30/2019	\$452,782.50	\$452,782.50	Workforce development., trainging and job placement.
Rockaway Waterfront Alliance	79-408-1146	HTFC/GOSR	2/4/2016	9/30/2019	\$164,753.00	\$164,753.00	Response and Recovery Workshops; Educational Services
Rockland Community College	05-428-3788	HTFC/GOSR	2/8/2018	9/30/2019	\$1,123,241.00	\$1,123,241.00	Emergency Shelter Services
Rockland Housing Action Coalition, Inc	80-8894-521	HTFC/GOSR	9/7/2016	9/30/2019	\$36,900.00	\$36,900.00	Housing Counseling, Local Affordable Housing Knowledge; Identify Potential Site Development for the Be Mar
Roehrs Construction, Inc	07-582-0068	Town of Saugerties	11/8/2018		\$437,000.00	\$437,000.00	Replace Culverts at Platte Clove Road

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Roehrs Construction, Inc	07-582-0068	Town of Saugerties	11/8/2018		\$437,000.00	\$437,000.00	Replace Culverts at Platte Clove Road
Rozario & Associates, P.C.	55-572-0247	HTFC/GOSR	11/21/2018	11/30/2021	\$110,304.58	\$110,304.58	Legal Services
Savik & Murray	22-86-2258	Town of Babylon	11/17/2015		\$142,000.00	\$142,000.00	A/E Services
Savik & Murray	22-86-2258	Town of Babylon	11/17/2015		\$142,000.00	\$142,000.00	A/E Services
SCAPE Landscape Architecture PLLC	80-704-3711	HTFC/GOSR	9/9/2016	6/30/2022	\$6,115,374.00	\$6,115,374.00	100% Designs & Project Management Services for the Living Breakwaters Rebuild by Design Project
SCAPE Landscape Architecture PLLC	80-704-3711	HTFC/GOSR	12/8/2014	5/19/2015	\$275,200.00	\$275,200.00	Pre-planning Advisory Services Living Breakwater Rebuild by Design Project
SCAPE Landscape Architecture PLLC	80-704-3711	HTFC/GOSR	8/12/2015	11/30/2016	\$3,700,200.00	\$3,700,200.00	30% Schematic Design of the Living Breakwater Rebuild by Design Project
SCE Environmental Group, Inc	03-127-8083	HTFC/GOSR	4/4/2016	4/3/2017	\$2,000,000.00	\$2,000,000.00	Environmental Remediation of Lead and Asbestos
Schafer Construction	02-057-9715	Montgomery County	4/29/2021	8/19/2021	\$278,900.00	\$278,900.00	Fort Hunter Public Park
Schafer Construction	02-057-9715	Montgomery County	4/29/2021	8/19/2021	\$278,900.00	\$278,900.00	Fort Hunter Public Park
Schoharie County	09-190-2239	HTFC/GOSR	8/4/2015	9/30/2022	\$8,965,508.30	\$8,965,508.30	Land Acquisition, Design and Municipal Complex Construction; Rebuild Fulton Town Hall Complex
Schoharie Soil and Water Conservation District (SSWCD)	06-930-3801	HTFC/GOSR	12/1/2014	9/30/2022	\$7,577,646.88	\$7,577,646.88	Preliminary work for Schoharie South End Drainage and Stony Brook Creek, and Middleburgh Carse Creek Culvert; Engineering
Schumaker Consulting Engineering & Land Surveying	80-678-4674	Village of Johnson City	11/17/2015		\$88,300.00	\$88,300.00	A/E Services
Schumaker Consulting Engineering & Land Surveying	80-678-4674	Village of Johnson City	11/17/2015		\$88,300.00	\$88,300.00	A/E Services
Schuyler Engineering P.C.	13-794-4729	DASNY	3/11/2010	9/30/2016	\$157,985.23	\$157,985.23	A/E Services

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Sea Gate Association	07-436-0835	HTFC/GOSR	7/15/2015	9/30/2019	\$750,000.00	\$750,000.00	Streetscape Enhancements
Seatuck Environmental Association	17-028-9003	HTFC/GOSR	5/26/2016	9/30/2022	\$143,349.50	\$143,349.50	Ecological Advisory Services for Living with the Bay; Environmental Education Programming for Living with the Bay
SH5 Construction Corp	12-918-5232	DASNY	8/5/2020	8/31/2021	\$2,543,220.40	\$2,543,220.40	Shorefront YM-YWHA Storm Hardening and Asbestos Abatement
Shorefront YM-YWHA of Brighton Manhattan Beach, Inc.	80-011-7053	HTFC/GOSR	2/22/2016	9/30/2019	\$165,714.00	\$165,714.00	Public Outreach and Response & Recovery Workshops
Shumaker Consulting Engineers	80-678-4674	DASNY	2/24/2011	10/31/2017	\$11,040.59	\$11,040.59	A/E Services
Sidney B. Bowne & Son, LLP	00-886-6329	Village of Bayville	9/30/2015		\$265,950.00	\$265,950.00	A/E Services
Sidney B. Bowne & Son, LLP	00-886-6329	Village of Bayville	9/30/2015		\$265,950.00	\$265,950.00	A/E Services
Sienia Construction Inc.	04-787-4932	DASNY	6/29/2020	5/31/2020	\$1,142,250.00	\$1,142,250.00	Good Shepherd Services Center Community Reconstruction and HAZMAT Abatement
Simaren Corp dba Wisdom Protective Services	80-645-9330	HTFC/GOSR	7/17/2017	7/16/2018	\$542,272.80	\$542,272.80	Security Services for Buyouts and Aquisitions upstate properties
SJ Hauck Housemovers, LLC	07-092-3919	The St. Bernard Project, Inc.	4/26/2017	12/31/2018	-	-	Home Elevation services (contract never executed - ok to delete)
SJ Hauck Housemovers, LLC	07-092-3919	The St. Bernard Project, Inc.	4/26/2017	12/31/2018	-	-	Home Elevation services (contract never executed - ok to delete)
Skyline Engineering	12-413-3039	The St. Bernard Project, Inc.	7/5/2017		\$219,131.52	\$219,131.52	Home Elevation Project
Skyline Engineering	12-413-3039	The St. Bernard Project, Inc.	7/5/2017		\$219,131.52	\$219,131.52	Home Elevation Project
Smith Site Development	193776452	Binghamton Housing Authority	1/31/2020	untill complete	\$ 564,960.93	\$ 547,800.43	Maintenance Garage - GC
Smith Site Development	193776452	Binghamton Housing Authority	1/31/2020	untill complete	\$ 1,005,886.33	\$ 1,005,886.33	Maintenance Garage - Electrical

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Smith Site Development	193776452	Binghamton Housing Authority	6/12/2020	untill complete	\$ 454,264.45	\$ 435,524.45	
Smith Site Development	193776452	Binghamton Housing Authority	1/31/2020	untill complete	\$ 368,648.25	\$ 368,648.25	Plumbing
Smith Site Development, LLC	05-061-5657	Town of Tioga	6/1/2018		\$1,175,500.00	\$1,175,500.00	Halsey Valley Road Elevation Project
Smith Site Development, LLC	05-061-5657	Town of Tioga	6/1/2018		\$1,175,500.00	\$1,175,500.00	Halsey Valley Road Elevation Project
Snowden Valuation	08-598-8614	Town of Prattsville	7/22/2015		\$800.00	\$800.00	Review Appraisal Services
Snowden Valuation	08-598-8614	Town of Prattsville	7/22/2015		\$800.00	\$800.00	Review Appraisal Services
Software People Inc	61-192-5871	HTFC/GOSR	4/26/2017	4/30/2021	\$5,165,130.78	\$5,165,130.78	Temporary Staffing Services
Software People, Inc	61-192-5871	HTFC/GOSR	5/5/2015	7/3/2017	\$2,386,206.58	\$2,423,974.58	Temporary Staffing Services
Solar Liberty Energy Systems, Inc.	18-474-8098	Solar One	8/16/2019		\$145,274.05	\$145,274.05	Solar Power and Battery Backup Program – Birch Family Services: solar power and energy storage design and installation
Solar Liberty Energy Systems, Inc.	18-474-8098	Solar One	8/16/2019		\$229,927.62	\$229,927.62	Solar Power and Battery Backup Program – Flatlands Volunteer Ambulance Corps: solar power and energy storage design and installation
Solar Liberty Energy Systems, Inc.	18-474-8098	Solar One	8/16/2019		\$281,829.67	\$281,829.67	Solar Power and Battery Backup Program – Villa Maria Academy: solar power and energy storage design and installation
Solar Liberty Energy Systems, Inc.	18-474-8098	Solar One	8/16/2019		\$223,025.02	\$223,025.02	Solar Power and Battery Backup Program – Throggs Neck Volunteer Ambulance Corps: solar power and energy storage design and installation
Solar Liberty Energy Systems, Inc.	18-474-8098	Solar One	8/16/2019		\$145,274.05	\$145,274.05	Solar Power and Battery Backup Program – Birch Family Services: solar power and energy storage design and installation
Solar Liberty Energy Systems, Inc.	18-474-8098	Solar One	8/16/2019		\$229,927.62	\$229,927.62	Solar Power and Battery Backup Program – Flatlands Volunteer Ambulance Corps: solar power and energy storage design and installation
Solar Liberty Energy Systems, Inc.	18-474-8098	Solar One	8/16/2019		\$281,829.67	\$281,829.67	Solar Power and Battery Backup Program – Villa Maria Academy: solar power and energy storage design and installation



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Solar Liberty Energy Systems, Inc.	18-474-8098	Solar One	8/16/2019		\$223,025.02	\$223,025.02	Solar Power and Battery Backup Program – Throggs Neck Volunteer Ambulance Corps:solar power and energy storage design
Solar One	80-259-3819	HTFC/GOSR	2/24/2016	9/30/2022	\$5,298,745.28	\$5,298,745.28	Solar Power and Battery Back-Up Pilot Program
Solix, Inc.	12-819-8871	HTFC/GOSR	6/11/2015	5/18/2017	\$1,000,000.00	\$1,000,000.00	Advisory & Project Management Support
South Nassau Communities Hospital		HTFC/GOSR	12/1/2016	9/30/2022	\$4,000,000.00	\$4,000,000.00	Long Beach Medical Arts Pavillion Project
Southwest Brooklyn Industrial Development Corporation	93-046-1082	HTFC/GOSR	6/28/2016	9/30/2019	\$750,000.00	\$750,000.00	Develop and implement a Workforce Training Program for Low-to Moderate-Income Individuals
Spring Line Design Architecture	04-319-0980	DASNY	3/5/2014	9/30/2021	\$25,000.00	\$25,000.00	Small Firm Architectural Services
Stalco Construction Inc.	80-267-5009	DASNY	6/4/2020	6/4/2021	\$2,348,136.00	\$2,348,136.00	Broad Channel Athletic Club Storage Building
Standard Valuation Services	61-349-4954	NYS DOT	5/14/2013	12/31/2015	\$3,516,125.00	\$3,516,125.00	Property appraisals in impacted areas
Standard Valuation Services	61-349-4954	NYS DOT	5/14/2013	12/31/2015	\$3,516,125.00	\$3,516,125.00	Property appraisals in impacted areas
Standback General Contractors, LLC	03-487-4659	Town of Olive	9/22/2017		\$720,300.00	\$720,300.00	Construction for Facilities Rehabilitation Generator and Roof Project
Standback General Contractors, LLC	03-487-4659	Town of Olive	9/22/2017		\$720,300.00	\$720,300.00	Construction for Facilities Rehabilitation Generator and Roof Project
Stantec Consulting	07-345-8523	DASNY	1/1/2010	6/30/2017	\$5,095,920.39	\$5,095,920.39	A/E Services
Stantec Consulting	07-345-8523	DASNY	3/7/2018	6/28/2022	\$0.00	\$3,372,847.00	Design and Construction Phase Services
Stantec Consulting	07-345-8523	OPRHP	12/27/2013	4/26/2019	\$1,000,000.00	\$1,000,000.00	Design Services D004387
Stantec Consulting	07-345-8523	OPRHP	3/14/2016	3/14/2019	\$2,000,000.00	\$2,000,000.00	Design Services D004733

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Stantec Consulting	07-345-8523	OPRHP	5/16/2016	5/16/2019	\$1,500,000.00	\$1,500,000.00	Design Services D004779
Stasi Industries Inc.	08-120-3520	Village of Rockville Centre	1/29/2021	6/6/2022	\$1,408,800.00	\$1,408,800.00	Greenway construction for LWTB
Stasi Industries, Inc.	08-120-3520	Town of Hempstead	3/16/2020	7/13/2020	\$527,500.00	\$527,500.00	Seaford Road Rising
State University of New York (SUNY) RISE	15-260-6844	HTFC/GOSR	12/18/2013	12/31/2015	\$2,700,000.00	\$2,700,000.00	Research
State University of New York (SUNY) Rockefeller	12-934-0902	HTFC/GOSR	5/1/2014	10/15/2017	\$1,189,123.00	\$1,189,123.00	Research and Analytics
Staten Island Chamber of Commerce Foundation, Inc.	96-050-6178	HTFC/GOSR	7/16/2015	9/30/2019	\$430,854.00	\$430,854.00	Preliminary Work to Establish the East Shore Local Development Corporation
Staten Island NFP Association	02-422-3320	HTFC/GOSR	2/22/2016	9/30/2019	\$280,000.00	\$280,000.00	COAD Program
Stellar Services Inc.	08-373-9263	HTFC/GOSR	3/15/2017	3/19/2021	\$460,000.00	\$460,000.00	Network & Telecommunication Managed Services
Stephen Miller G.C., Inc.	06-053-0821	Town of Esperance	10/22/2017		\$452,000.00	\$452,000.00	Auxiliary Municipal Building
Stephen Miller G.C., Inc.	06-053-0821	Town of Esperance	10/22/2017		\$452,000.00	\$452,000.00	Auxiliary Municipal Building
Steven Dubner Landscaping, Inc.	07-238-6923	OPRHP	2/12/2021	3/10/2022	\$3,423,175.00	\$3,423,175.00	Hempstead Lake State Park construction for LWTB.
Steven Dubner Landscaping, Inc.	07-238-6923	Town of Hempstead	3/10/2022	1/26/2023	\$4,549,910.00	\$4,549,910.00	Construction TOH EW Blvd
Stilsing Electrical Inc.	00-498-1643	Town of Esperance	10/15/2020	4/18/2021	\$316,538.00	\$316,538.00	Electrical work for Central Bridge Water-Sewer District Improvements
Stilsing Electrical Inc.	00-498-1643	Town of Esperance	10/15/2020	4/18/2021	\$316,538.00	\$316,538.00	Electrical work for Central Bridge Water-Sewer District Improvements
Stracher Roth Gilmore Architects	02-301-5555	Town of Esperance	06/07/2016		\$17,112.00	\$17,112.00	A/E Services

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Stracher Roth Gilmore Architects	02-301-5555	Town of Esperance	06/07/2016		\$17,112.00	\$17,112.00	A/E Services
Stratis Contracting Corporation	04-297-0660	DEC/EFC (Nassau)	8/18/2015	7/29/17	\$6,880,000.00	\$6,880,000.00	EFC County of Nassau - pump station
Stratis Contracting Corporation	04-297-0660	DEC/EFC (Nassau)	8/18/2015	7/29/17	\$6,880,000.00	\$6,880,000.00	EFC County of Nassau - pump station
STV Construction Inc	60-245-5649	HTFC/GOSR	1/9/2015	10/22/2015	\$7,053,588.06	\$7,053,588.06	Construction Management Services
STV, Inc.	04-835-7735	DASNY	5/28/2013	3/31/2017	\$190,210.00	\$190,210.00	Environmental Management and Consulting Services
STV, Inc.	04-835-7735	DASNY	5/28/2013	6/30/2022	\$87,057.00	\$87,057.00	Environmental Management and Consulting Services
STV, Inc.	04-835-7735	DASNY	6/1/2017	6/30/2022	\$11,930.27	\$11,930.27	Asbestos & Environmental
Suffolk County	96-748-9639	HTFC/GOSR	12/5/2014	9/30/2023	\$76,373,595.83	\$76,373,595.83	Suffolk County Water Quality Improvement Initiative; Suffolk County CR 12 Reconstruction and Resiliency Project
T. McElligott Inc.	09-396-1568	Town of Middleburgh	7/1/2019	3/27/2020	\$425,500.00	\$425,500.00	New Ambulance Building and Shelter: furnish and install complete HVAC system
T. McElligott Inc.	09-396-1568	Town of Middleburgh	7/1/2019	3/27/2020	\$425,500.00	\$425,500.00	New Ambulance Building and Shelter: furnish and install complete HVAC system
TAM Enterprises, INC	06-1391475	Village of Suffern	1/18/2022	7/17/2022	\$1,795,000.00	\$1,795,000.00	Village of Suffern Hardening of Water Treatment Plant
TAM Enterprises, INC	84-101-3097	Town of Wallkill	4/15/2020	10/21/2020	\$1,298,000.00	\$1,298,000.00	Replacement of two culverts in Winding Brook floodplain
TAM Enterprises, INC	84-101-3097	Town of Wallkill	4/15/2020	10/21/2020	\$1,298,000.00	\$1,298,000.00	Replacement of two culverts in Winding Brook floodplain
Technical Building Services Inc.	04-497-1414	DASNY	8/27/2016	4/20/2017	\$51,879.00	\$51,879.00	Building Management Services
Tectonic CMI Corporation	08-008-5047	HTFC/GOSR	4/4/2016	12/31/2021	\$4,100,000.00	\$4,100,000.00	Environmental Remediation of Lead, Asbestos and Radon

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Tectonic Engineering & Surveying	18-460-3124	DASNY	2/14/2014	9/30/2018	\$64,020.36	\$64,020.36	Material Testing Services
Tectonic Engineering & Surveying	18-460-3124	DASNY	10/1/2018	9/30/2022	\$941,791.39	\$941,791.39	Material Testing Services
Tectonic Engineering & Surveying Consultants P.C.	18-460-3124	Town of Blooming Grove	10/24/2018		\$319,052.00	\$319,052.00	May's Field Dam Removal
Tectonic Engineering & Surveying Consultants P.C.	18-460-3124	Village of Ellenville	4/6/2018		\$108,400.00	\$108,400.00	Engineering for the Fantine Kill Levee
Tectonic Engineering & Surveying Consultants P.C.	18-460-3124	Village of Waterford	10/15/2014		\$89,700.00	\$89,700.00	A/E Services (Environmental)
Tectonic Engineering & Surveying Consultants P.C.	18-460-3124	Town of Blooming Grove	10/24/2018		\$319,052.00	\$319,052.00	May's Field Dam Removal
Tectonic Engineering & Surveying Consultants P.C.	18-460-3124	Village of Ellenville	4/6/2018		\$108,400.00	\$108,400.00	Engineering for the Fantine Kill Levee
Tectonic Engineering & Surveying Consultants P.C.	18-460-3124	Village of Waterford	10/15/2014		\$89,700.00	\$89,700.00	A/E Services (Environmental)
Tectonic Engineering & Surveying Consultants PC	18-460-3124	HTFC/GOSR	1/20/2015	12/31/2021	\$1,500,000.00	\$1,500,000.00	Construction Management Services
Tectonic Engineering & Surveying Consultants PC	18-460-3124	HTFC/GOSR	2/26/2014	3/31/2014	\$535,000.00	\$535,000.00	Environmental Reviews
Tectonic Engineering & Surveying Consultants PC	18-460-3124	HTFC/GOSR	7/1/2014	1/1/2015	\$570,333.00	\$570,333.00	Continued Environmental Reviews
Tectonic Engineering & Surveying Consultants PC	18-460-3124	HTFC/GOSR	6/8/2015	4/13/2017	\$1,000,000.00	\$1,000,000.00	Advisory & Project Management Support
Tectonic Engineering & Surveying Consultants PC	18-460-3124	HTFC/GOSR	8/7/2015	6/21/2016	\$150,000.00	\$150,000.00	Asbestos Abatement Activities
Tectonic Engineering & Surveying Consultants PC	18-460-3124	HTFC/GOSR	8/7/2015	6/21/2016	\$150,000.00	\$150,000.00	Lead Abatement Activities
Tectonic Engineering & Surveying Consultants PC and D&B Architects and Engineers PC - Joint	18-460-3124 D&B: 06-070-2022	HTFC/GOSR	10/15/2014	12/31/2020	\$6,200,000.00	\$6,200,000.00	Environmental Services

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Tectonic Engineering & Surveying Consultants, P.C.	18-460-3124	HTFC/GOSR	5/17/2019	4/1/2021	\$1,500,000.00	\$1,500,000.00	Environmental Review, Surveys & Assessments, and Testing Services
TELACU Construction Management, Inc.	96-720-1344	HTFC/GOSR	5/19/2015	3/31/2020	\$64,599,825.00	\$64,599,825.00	Advisory & Project Management Support
TELACU Construction Management, Inc.	96-720-1344	HTFC/GOSR	4/2/2020	9/30/2022	\$40,500,000.00	\$40,500,000.00	Project Management Support Services II - project management support, case management, policy design, architectural and engineering ("A/E"), and construction support services for flood mitigation and coastal
Tetra Tech Engineers, Architects, and Landscape Architects, PC	08-012-6906	HTFC/GOSR	9/18/2018	8/2/2022	\$2,500,000.00	\$2,500,000.00	Design, architectural and engineering ("A/E"), and construction support services for flood mitigation and coastal
Tetra Tech Engineers, Architects, and Landscape Architects, PC	08-012-6906	HTFC/GOSR	10/24/2016	1/31/2019	\$4,587,390.00	\$4,587,390.00	Living with the Bay Project
Tetra Tech Inc	96-074-2831	City of Long Beach	11/24/2015	11/4/2017	\$1,575,609.54	\$1,575,609.54	A/E Services
Tetra Tech Inc	96-074-2831	Village of Margaretville	4/4/2016		\$170,648.00	\$170,648.00	A/E Services-Margaretville Gateway Study
Tetra Tech Inc	96-074-2831	Village of Nichols	9/24/2015		\$467,549.00	\$467,549.00	A/E Services
Tetra Tech Inc	96-074-2831	HTFC/GOSR	10/15/2014	12/31/2019	\$3,455,791.83	\$3,455,791.83	Environmental Services
Tetra Tech Inc	96-074-2831	HTFC/GOSR	10/25/2013	6/19/2015	\$3,465,238.12	\$3,465,238.00	Planning, Technical and Professional Services
Tetra Tech Inc	96-074-2831	HTFC/GOSR	12/22/2015	11/30/2016	\$17,315.00	\$17,315.00	Design & Install Subsurface Depressurization System
Tetra Tech Inc	96-074-2831	City of Long Beach	11/24/2015	11/4/2017	\$1,575,609.54	\$1,575,609.54	A/E Services
Tetra Tech Inc	96-074-2831	Village of Margaretville	4/4/2016		\$170,648.00	\$170,648.00	A/E Services-Margaretville Gateway Study
Tetra Tech Inc	96-074-2831	Village of Nichols	9/24/2015		\$467,549.00	\$467,549.00	A/E Services
Tetra Tech, Inc.	96-074-2831	HTFC/GOSR	5/23/2019	12/31/2022	\$1,000,000.00	\$1,000,000.00	Environmental Review, Surveys & Assessments, and Testing Services

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Thacher Associates LLC	95-840-1226	HTFC/GOSR	9/12/2014	12/31/2018	\$4,450,000.00	\$4,450,000.00	Monitoring & Compliance Services
The Community Preservation Corporation	01-152-1465	HTFC/GOSR	6/26/2015	6/26/2020	\$1,000,000.00	\$1,000,000.00	Assisting in the administration of the Small Project Affordable Rental Construction Program
The Elevated Studio	08-002-2829	HTFC/GOSR	10/7/2016	7/28/2021	\$2,000,000.00	\$2,000,000.00	Residential Design Services
The Forum Group	07-685-4116	HTFC/GOSR	9/22/2014	8/13/2015	\$150,000.00	\$150,000.00	Temporary Services
The Law Firm of Hall & Hall, LLP	09-576-7372	Staten Island Chamber of Commerce Foundation, Inc.	4/8/2016	8/1/2016	\$4,300.00	\$4,300.00	Legal Counsel and drafting and/or review of all legal documents as may be required in the creation of the ES/DC
The Law Firm of Hall & Hall, LLP	09-576-7372	Staten Island Chamber of Commerce Foundation, Inc.	4/8/2016	8/1/2016	\$4,300.00	\$4,300.00	Legal Counsel and drafting and/or review of all legal documents as may be required in the creation of the ES/DC
The RBA Group-New York	04-991-7784	OPRHP	2/24/2015		\$1,500,000.00	\$1,500,000.00	Professional Design Services for NYC State Park Region
The RBA Group-New York	04-991-7784	Town of Babylon	10/13/2015		\$278,824.00	\$278,824.00	A/E Services
The RBA Group-New York	04-991-7784	OPRHP	2/24/2015		\$1,500,000.00	\$1,500,000.00	Professional Design Services for NYC State Park Region
The RBA Group-New York	04-991-7784	Town of Babylon	10/13/2015		\$278,824.00	\$278,824.00	A/E Services
The Research Foundation for the SUNY as a fiscal admin on behalf of the NYS Small Business	12-934-0902	HTFC/GOSR	5/2/2013	3/31/2019	\$3,399,338.42	\$3,399,338.42	Application intake and assistance for application completion and closure.
The Research Foundation of CUNY on behalf of the College of Staten Island	83-466-0664	HTFC/GOSR	6/15/2015	9/30/2019	\$300,000.00	\$300,000.00	Study for Go to High Ground automobile evacuation program and signage.
The St. Bernard Project, Inc.	82-641-5809	HTFC/GOSR	10/8/2015	9/30/2019	\$11,565,710.52	\$11,565,710.52	Home Elevation Pilot Program
Thomas Novelli Contracting	61-795-1707	Town of Hempstead	9/7/2021	12/5/2021	\$1,998,595.00	\$1,998,595.00	Barnum Island Roadway Grade Raise & Storm Water Drainage Improvements-Trafalgar Blvd.
Tioga County Soil and Water Conservation District	00-648-4088	HTFC/GOSR	2/13/2018	9/30/2022	\$3,000,000.00	\$3,000,000.00	Regional Susquehanna River Initiative FloodplainManagement & Stream Restoration

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Town of Amsterdam	05-198-2916	HTFC/GOSR	11/26/2014	9/30/2015	\$0.00	\$0.00	TBD
Town of Babylon	05-513-2872	HTFC/GOSR	10/1/2013	9/30/2015	\$192,000.00	\$192,000.00	Code Enforcement Activities
Town of Babylon	07-579-3976	HTFC/GOSR	12/17/2014	9/30/2019	\$26,168,374.29	\$26,168,374.29	Preliminary work for the village of Lindenhurst Comprehensive Drainage Infrastructure Master Comprehensive Master Drainage
Town of Blooming Grove	09-821-7383	HTFC/GOSR	1/5/2015	9/30/2022	\$6,511,287.87	\$6,511,287.87	Plan Focusing on Local Waterways and Infrastructure; Town of Blooming Grove Critical
Town of Brookhaven	78-197-8135	HTFC/GOSR	10/1/2013	9/30/2015	\$52,150.00	\$52,150.00	Code Enforcement Activities
Town of Chenango	00-253-0587	HTFC/GOSR	6/1/2015	9/30/2019	\$1,634,542.33	\$1,634,542.33	Smith Hill Creek Storm Water Management System Project
Town of Clarkstown		HTFC/GOSR	7/23/2015	9/30/2022	\$3,000,000.00	\$3,000,000.00	Cranford Drive Drainage Improvements Project
Town of Conklin	03-444-4302	HTFC/GOSR	1/5/2015	9/30/2022	\$2,975,984.50	\$2,975,984.50	Preliminary Work and Engineering and Design Phase for Stillwater Road Storm Water Improvements
Town of Esperance	95-907-1945	HTFC/GOSR	11/25/2014	9/30/2022	\$6,162,622.26	\$6,162,622.26	Engineering and Design for Town Hall Restoration and Auxiliary Municipal Building, and for Village Firehouse Rescue Facility
Town of Florida	00-933-1405	HTFC/GOSR	11/24/2014	9/30/2015	\$0.00	\$0.00	TBD
Town of Hardenburgh	01-047-4931	HTFC/GOSR	11/26/2014	9/30/2019	\$3,000,000.00	\$3,000,000.00	Preliminary & Phase II work for Bridge and Culvert Repair, Upgrade and Replacement Project; Backup Power Generator
Town of Hardenburgh				9/30/2022	\$3,000,000.00	\$3,000,000.00	
Town of Hempstead	06-803-5872	Town of Hempstead	1/25/2018		\$217,665.60	\$217,665.60	Design and Construction Engineering Services with Force Account Labor for the South Valley Stream Stormwater
Town of Hempstead	06-803-5872	HTFC/GOSR	10/1/2013	9/30/2015	\$1,376,350.00	\$1,376,350.00	Code Enforcement Activities
Town of Hempstead	06-803-5872	Town of Hempstead	1/25/2018		\$217,665.60	\$217,665.60	Design and Construction Engineering Services with Force Account Labor for the South Valley Stream Stormwater

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Town of Hempstead	06-803-5872	HTFC/GOSR	11/24/2014	9/20/2022	\$68,230,109.94	\$68,230,109.94	SRA with Town of Hempstead including LWTB.
Town of Hempstead	06-803-5872	HTFC/GOSR	11/24/2014	9/30/2023	\$87,924,923.08	\$87,924,923.08	Preliminary work for (1) Installation of Check Valves and Replacement of Bulkheads; (2) Drainage Improvement; (3) Flood
Town of Hempstead	06-803-5872	HTFC/GOSR	3/27/2017	7/31/2019	\$1,690,000.00	\$1,690,000.00	Code Enforcement Activities
Town of Hempstead Housing Authority	04-233-6706	HTFC/GOSR	1/22/2016	10/13/2013	\$502,122.73	\$502,122.73	Reimbursement for Storm Recovery Repairs
Town of Islip	06-803-4438	HTFC/GOSR	11/24/2014	9/30/2019	\$4,119,789.23	\$4,119,789.23	Preliminary work for wide Drainage Study; Oakdale/West Sayville Backflow Prevention/Check Valve Project
Town of Islip Housing Authority	85-973-0868	HTFC/GOSR	10/13/2016	9/30/2022	\$1,827,000.00	\$1,827,000.00	Oakdale Resiliency Generator; Penataquit Village Resiliency Improvements Project
Town of Middleburgh	08-227-5785	HTFC/GOSR	12/5/2014	9/30/2022	\$3,270,000.00	\$3,270,000.00	Preliminary work for Ambulance Building and Emergency Shelter; Property Acquisition and Construction of the Town of
Town of New Paltz	02-201-4294	HTFC/GOSR	11/25/2014	9/30/2022	\$44,965.00	\$44,965.00	Preliminary Work for Road Rail Trail Bridge Approach Project
Town of Nichols	18-837-5336	HTFC/GOSR	12/5/2014	9/30/2022	\$3,000,000.00	\$3,000,000.00	Highway Garage Relocation Project - Phase 1
Town of North Hempstead	07-982-2250	HTFC/GOSR	10/1/2013	9/30/2015	\$13,300.00	\$13,300.00	Code Enforcement Activities
Town of Olive	00-960-4364	HTFC/GOSR	12/17/2014	9/30/2022	\$3,000,000.00	\$3,000,000.00	Bushkill Stream & Streambank Rehabilitation Project
Town of Owego	07-159-6456	HTFC/GOSR	11/26/2014	9/30/2019	\$3,082,868.00	\$3,082,868.00	Preliminary Engineering and Design for Shared Municipal Facility Project
Town of Prattsville	03-267-8104	HTFC/GOSR	11/25/2014	9/30/2019	\$2,948,255.14	\$2,948,255.14	Land Acquisition, Infrastructure Extension, and Regional Health Care Facility Project.
Town of Rochester	09-552-4716	HTFC/GOSR	11/24/2014	9/30/2022	\$3,737,280.75	\$3,737,280.75	Preliminary work for the Rochester/Rondout Creeks and Tributaries Immediate Repair; Rochester Community Center
Town of Rosendale	01-228-9260	HTFC/GOSR	12/1/2014	9/30/2022	\$3,000,000.00	\$3,000,000.00	Preliminary work for Flood Control along James Street; Flood Control along James Street (Phase II); Washington Park Stormwater



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Town of Rotterdam	08-046-6949	HTFC/GOSR	11/26/2014	9/30/2019	\$1,214,120.00	\$1,214,120.00	District 5 Drinking Water Flood Protection Project
Town of Saugerties	78-925-6695	HTFC/GOSR	12/1/2014	9/30/2022	\$3,016,995.00	\$3,016,995.00	Replace Culverts at Winem and Platte Cove Roads Project; Harden Malden Sewer Olant Against Flooding; Stream and
Town of Schoharie	09-190-2239	HTFC/GOSR	4/9/2018	9/30/2019	\$129,435.00	\$129,435.00	Stony Brook Mitigation Acquisition,
Town of Shandaken	13-565-1792	HTFC/GOSR	11/24/2014	9/30/2022	\$3,000,000.00	\$3,000,000.00	Preliminary Work for Backup Power Generator; Pantherkill Road Bridge Replacement
Town of Southampton	13-911-4719	HTFC/GOSR	10/1/2013	9/30/2015	\$14,300.00	\$14,300.00	Code Enforcement Activities
Town of Stony Point	10-113-1167	HTFC/GOSR	11/24/2014	9/30/2022	\$3,000,000.00	\$3,000,000.00	Preliminary Work for Shoreline Protection Against Erosion and Wave Action on Beach Road
Town of Tioga	13-558-2864	HTFC/GOSR	12/5/2014	9/30/2022	\$2,516,143.31	\$2,516,143.31	Preliminary work for the Halsey Valley Road Elevation Project; Town of Tioga Salt Storage Facility and Cover; Town of Tioga
Town of Union	07-158-6234	HTFC/GOSR	11/25/2014	9/30/2022	\$3,636,331.00	\$3,636,331.00	Restoration Project; Stream Bank Improvements in Patterson Creek
Town of Vestal	01-834-4317	HTFC/GOSR	11/25/2014	9/30/2019	\$3,016,250.00	\$3,016,250.00	Storm water Pump Station Conversion Project - Asbestos/LBP Assessment, Backup cover for critical
Town of Wallkill	05-352-9020	HTFC/GOSR	9/30/2022	9/30/2022	\$3,489,140.00	\$3,489,140.00	Infrastructure Project; Channel Daylighting and Riparian Improvements Project; Winding
Town of Windham	78-024-6641	HTFC/GOSR	7/1/2015	9/30/2022	\$3,000,000.00	\$3,000,000.00	Town of Windham Backup Generators for Critical Facilities; Windham Drainage Improvements
Town of Woodstock	01-966-2790	HTFC/GOSR	11/25/2014	9/30/2022	\$3,000,000.00	\$3,000,000.00	Preliminary & Phase II work for Upgrade of Route 212; Preliminary & Phase II Stormwater Drainage Infrastructure
Town on Blenheim	09-190-2239	HTFC/GOSR	5/18/2017	9/30/2019	\$35,000.00	\$35,000.00	Blenheim Municipal Complex project acquisition
Transitional Builders Inc.	61-898-4264	Town of Rosendale	4/11/2017		\$377,430.00	\$377,430.00	General Construction for the Town Facilities Improvements - Poolhouse
Transitional Builders Inc.	61-898-4264	Town of Rosendale	4/11/2017		\$377,430.00	\$377,430.00	General Construction for the Town Facilities Improvements - Poolhouse

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TRC Engineers Inc	86-081-8624	HTFC/GOSR	12/31/2014	1/29/2020	\$7,350,000.00	\$7,350,000.00	Environmental Testing and Inspections
TRC Engineers Inc	86-081-8624	HTFC/GOSR	8/7/2015	6/21/2019	\$150,000.00	\$150,000.00	Radon Mitigation System Installation
TRC Engineers Inc	86-081-8624	HTFC/GOSR	8/7/2015	6/21/2016	\$150,000.00	\$150,000.00	Asbestos Abatement Activities
TRC Engineers Inc	86-081-8624	HTFC/GOSR	8/7/2015	6/21/2016	\$150,000.00	\$150,000.00	Lead Abatement Activities
Trevcon Construction Co. Inc.	92-976-5303	OPRHP	7/14/2017		\$4,070,000.00	\$4,070,000.00	Northern Shoreline Reconstruction Roberto Clemente State Park
Trevcon Construction Co. Inc.	92-976-5303	OPRHP	7/14/2017		\$4,070,000.00	\$4,070,000.00	Northern Shoreline Reconstruction Roberto Clemente State Park
Triumph Construction Corp.	05-483-7443	Nassau County	4/13/2021	7/30/2022	\$9,181,765.00	\$9,181,765.00	Lawrence drainage improvements construction
Trudeau Architects	11-424-2696	DASNY	9/14/2010	8/31/2019	\$146,100.68	\$146,100.68	A/E Services
Trudeau Architects dba of Bart Trudeau	11-424-2696	DASNY	8/24/2016	6/30/2020	\$16,852.00	\$16,852.00	A/E Services
Trudeau Architects, PLLC	11-424-2696	DASNY	2/13/2013	10/16/2016	\$16,852.00	\$16,852.00	Architectural Services
True North Performance, LLC		HTFC/GOSR	12/3/2019	11/30/2020	\$73,650.00	\$73,650.00	Management Training: Communications and Practical Skills for Managers
Turnkey Contractor Slutions, LLC	04-267-1530	The St. Bernard Project, Inc.	4/26/2017	1/1/2019	-	-	Home Elevation services
Turnkey Contractor Slutions, LLC	04-267-1530	The St. Bernard Project, Inc.	4/26/2017	1/1/2019	-	-	Home Elevation services
Two Bridges Home Improvement LLC	07-988-5770	HTFC/GOSR	8/3/2016	8/2/2017	\$16,000.00	\$16,000.00	Demolition - Intake Center
Ulster County	07-720-9740	HTFC/GOSR	3/31/2016	9/30/2019	\$529,546.00	\$529,546.00	Carmine Liberta Bridge Project; Water Main & Bridge Reconstruction

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Unitech Servicing Group Inc	17-578-7378	HTFC/GOSR	11/19/2014	3/15/2015	\$492,800.00	\$492,800.00	Demolition
United Industries and Construction Corporation	02-412-2155	HTFC/GOSR	11/19/2014	3/26/2015	\$65,033.00	\$65,033.00	Demolition (mini)
United Industries and Construction Corporation	02-412-2155	HTFC/GOSR	11/25/2014	3/15/2015	\$37,295.00	\$37,295.00	Demolition
United Paving Corp	08-039-7587	DASNY	5/28/2021	11/30/2021	\$1,846,199.90	\$1,846,199.90	Oakdale/West Sayville Drainage Improvements, Road Raising, and Associated
United Paving Corp.	08-039-7587	Town of Hempstead	7/6/2021	10/3/2021	\$1,461.815.00	\$1,461.815.00	Storm water drainage. roadway improvements and grade raise for Naimi Street & Arbor Place area
United Way of Westchester and Putnam	07-871-4805	HWCLI	3/13/2014	4/12/2014	\$15,000.00	\$14,927.00	Call assistance
United Way of Westchester and Putnam	07-871-4805	HWCLI	3/13/2014	4/12/2014	\$15,000.00	\$14,927.00	Call assistance
University Settlement Society of New York, Inc.	08-362-3124	HTFC/GOSR	2/22/2016	9/30/2019	\$1,012,296.00	\$1,012,296.00	Response and Recovery Workshops; Educational and Counseling Services
Upstate Companies I, LLC	05-176-4529	Town of Owego	4/5/2019		\$988,995.00	\$793,575.00	Shared Services Facility Electrical
Upstate Companies I, LLC	05-176-4529	Town of Union	9/12/2018		\$2,272,500.00	\$2,272,500.00	GC servcies for Refuse Garage Relocation
Upstate Companies I, LLC	05-176-4529	Town of Owego	4/5/2019		\$988,995.00	\$793,575.00	Shared Services Facility Electrical
Upstate Companies I, LLC	05-176-4529	Town of Union	9/12/2018		\$2,272,500.00	\$2,272,500.00	GC servcies for Refuse Garage Relocation
Upstate Companies LLC	05-176-4529	Town of Middleburgh	7/1/2019	5/26/2020	\$1,725,000.00	\$1,725,000.00	New Ambulance Building and Shelter: all site work associated with the new Ambulance & Emergency Shelter
Upstate Companies LLC	05-176-4529	Town of Middleburgh	7/1/2019	5/26/2020	\$1,725,000.00	\$1,725,000.00	New Ambulance Building and Shelter: all site work associated with the new Ambulance & Emergency Shelter
Upstate Electrical Companies, LLC	08-062-7720	Schoharie County	6/3/2020	6/3/2021	\$436,000.00	\$436,000.00	Electrical contracting for Fulton Town Hall

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Upstate Electrical Companies, LLC	08-062-7720	Schoharie County	6/3/2020	6/3/2021	\$436,000.00	\$436,000.00	Electrical contracting for Fulton Town Hall
Urban Ecospaces, Inc.	07-974-3441	DASNY	3/12/2021	8/28/2021	\$3,984,823.57	\$3,984,823.57	Five Towns Community Center Back Up Generator, HVAC Upgrades & HAZMAT Abatement
Urban Engineers of NY DPC - KS Engineers	13-535-8893	DASNY	10/26/2017	6/30/2022	\$1,539,293.61	\$1,539,293.61	A/E Services
URS	04-327-1568	Nassau County	11/15/2015	11/15/2017	\$1,206,384.00	\$1,206,384.00	A/E Design
URS	04-327-1568	Nassau County	11/15/2015	11/15/2017	\$1,206,384.00	\$1,206,384.00	A/E Design
URS Corporation	04-327-1568	HTFC/GOSR	10/25/2013	6/18/2015	\$3,264,200.29	\$3,264,200.29	Planning, Technical and Professional Services
URS Corporation - New York	06-821-1267	DASNY	7/1/2013	3/1/2017	\$6,837,695.00	\$6,837,695.00	Construction management services
URS Corporation - New York	00-682-1126	DASNY	6/14/2011	2/23/2016	\$270,864.00	\$270,864.00	Asbestos/Environmental Services
US Bank	62-593-5973	HTFC/GOSR	8/11/2017	9/30/2022	\$144,000.00	\$144,000.00	Lockbox banking services
Vacri Construction Corporation	08-866-6409	Village of Endicott	10/14/2016		\$814,000.00	\$814,000.00	Emergency interconnection and booster pump station
Vacri Construction Corporation	08-866-6409	DASNY	8/15/2019	6/25/2021	\$1,484,821.00	\$1,484,821.00	City of Binghamton Scattered Site Pump Station Upgrades and Hazardous Materials Abatement
Vacri Construction Corporation	08-866-6409	Village of Endicott	10/14/2016		\$814,000.00	\$814,000.00	Emergency interconnection and booster pump station
Valmar Electric Corp	11-802-1805	DASNY	1/6/2022	10/12/2022	\$1,547,000.00	\$1,547,000.00	JCC of Coney Island Storm Hardening and Associated Asbestos Abatement
Vari-Tech LLC	07-863-7611	Montgomery County	8/9/2016		\$115,572.00	\$115,572.00	Culvert materials
Vari-Tech LLC	07-863-7611	Montgomery County	8/9/2016		\$115,572.00	\$115,572.00	Culvert materials

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Venable LLP	06-938-3529	HTFC/GOSR	11/27/2013	1/28/2020	\$8,322,903.06	\$8,322,903.06	Legal Services - Outside Counsel
Venable LLP	52-0517250	HTFC/GOSR	11/27/2013	1/28/2022	\$9,262,577.36	\$9,363,577.36	Legal Services
VHB Engineering, Surveying and Landscape Architecture, P.C.	78-925-3718	Nassau County	2/25/2016		\$558,660.00	\$558,660.00	A/E Design
VHB Engineering, Surveying and Landscape Architecture, P.C.	78-925-3718	Nassau County	2/25/2016		\$558,660.00	\$558,660.00	A/E Design
Village Dock, Inc.	07-909-8975	OPRHP	2/14/2014	6/14/2014	\$8,760,000.00	\$8,760,000.00	Restore beaches at Robert Moses State Park
Village Dock, Inc.	07-909-8975	OPRHP	3/12/2013	8/19/2013	\$5,734,119.00	\$5,734,119.00	Restore beaches at Robert Moses State Park
Village Dock, Inc.	07-909-8975	OPRHP	2/14/2014	6/14/2014	\$8,760,000.00	\$8,760,000.00	Restore beaches at Robert Moses State Park
Village Dock, Inc.	07-909-8975	OPRHP	3/12/2013	8/19/2013	\$5,734,119.00	\$5,734,119.00	Restore beaches at Robert Moses State Park
Village of Amityville	06-189-9357	HTFC/GOSR	10/1/2013	9/30/2015	\$123,450.00	\$123,450.00	Code Enforcement Activities
Village of Amityville	06-189-9357	HTFC/GOSR	8/24/2017	9/30/2019	\$2,594,344.00	\$2,594,344.00	Main Firehouse Emergency Generator and Storm Sewer Drainage Improvements
Village of Babylon	04-045-5206	HTFC/GOSR	10/1/2013	9/30/2015	\$194,000.00	\$194,000.00	Code Enforcement Activities
Village of Bayville	03-506-8402	HTFC/GOSR	10/1/2013	9/30/2015	\$11,500.00	\$11,500.00	Code Enforcement Activities
Village of Bayville	03-506-8402	HTFC/GOSR	11/24/2014	9/30/2019	\$331,374.64	\$331,374.64	Preliminary Work for Pump Stations
Village of Cedarhurst	09-331-6669	HTFC/GOSR	10/1/2013	9/30/2015	\$47,700.00	\$47,700.00	Code Enforcement Activities
Village of East Rockaway	04-386-9270	HTFC/GOSR	9/11/2017	9/30/2019	\$630,582.75	\$630,582.75	Harden East Rockaway Department of Public Works and John Street Recreation Center

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Village of Ellenville	61-033-6237	HTFC/GOSR	11/26/2014	9/30/2022	\$6,000,000.00	\$6,000,000.00	Work for Stream Bank Restoration Project and Emergency Generators Program
Village of Endicott	07-730-0218	HTFC/GOSR	11/24/2014	9/30/2019	\$3,000,000.00	\$3,000,000.00	Preliminary work for Water Supply Interconnection Project; Installing a Water Supply Interconnection; Control Endicott Drainage
Village of Freeport	06-472-4958	HTFC/GOSR	10/1/2013	9/30/2015	\$379,000.00	\$379,000.00	Code Enforcement Activities
Village of Freeport	06-472-4958	HTFC/GOSR	11/24/2014	9/30/2022	\$20,385,005.50	\$20,385,005.50	Preliminary Work for the Freeport Channel Crossing Electrical Improvements/Microgrid Project
Village of Freeport	06-472-4958	HTFC/GOSR	6/29/2016	7/31/2019	\$372,000.00	\$372,000.00	Code Enforcement Activities
Village of Greenport		HTFC/GOSR	6/8/2018	9/30/2022	\$5,500,000.00	\$5,500,000.00	Electrical Grid abd Solar Photovoltaic Micogrid systems
Village of Hewlett Harbor	60-915-8530	HTFC/GOSR	1/22/2015	9/30/2022	\$3,011,960.00	\$3,011,960.00	Hewlett harbor Stormwater Infrastructure Upgrades
Village of Island Park	03-915-7250	HTFC/GOSR	10/1/2013	9/30/2015	\$383,500.00	\$383,500.00	Code Enforcement Activities
Village of Island Park	03-915-7250	HTFC/GOSR	12/30/2015	9/30/2019	\$1,545,000.00	\$1,545,000.00	Critical facility resiliency- firehouse hardening, and village of island park local match
Village of Johnson City	04-507-4028	HTFC/GOSR	12/5/2014	9/30/2019	\$2,949,253.00	\$2,949,253.00	Work for the Reynolds Road/Anna Maria Drive Ditch Storm Water Management; Water Treatment Plant Resiliency Improvements
Village of Lindenhurst	06-805-7892	HTFC/GOSR	10/1/2013	9/30/2015	\$264,200.00	\$264,200.00	Code Enforcement Activities
Village of Lindenhurst	05-644-4052	HTFC/GOSR	7/26/2017	9/30/2019	\$6,128,482.00	\$6,128,482.00	Rainbow Senior Center Emergency Generator; Shore Road Waterfront Park Natural System Resiliency
Village of Lynbrook	04-968-7080	HTFC/GOSR	8/23/2021	1/1/2024	\$963,000.00	\$963,000.00	State Funded SRA w/ Village of Lynbrook for design and construction of Forest Ave and Oak St. Projects
Village of Malverne	04-980-1483	HTFC/GOSR	4/18/2016	9/30/2019	\$37,565.91	\$37,565.91	Planning Phase for Resiliency Against Storm Water Flooding Along Mill River;
Village of Malverne	04-980-1483	HTFC/GOSR	11/21/2021	12/31/2023	\$6,300,000.00	\$6,300,000.00	State Funded SRA w/ Village of Malverne for design and construction of Pine Stream Extension

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Village of Margaretville	02-632-8906	HTFC/GOSR	12/1/2014	9/30/2022	\$5,967,495.35	\$5,967,495.35	Preliminary work for Bull Run Channel and Stream Bank Restoration, Retaining Wall Repair, and Bridge Replacement
Village of Massapequa Park	01-000-0107	HTFC/GOSR	10/1/2013	9/30/2015	\$32,775.00	\$32,775.00	Code Enforcement Activities
Village of Mastic Beach	96-954-6675	HTFC/GOSR	10/1/2013	9/30/2015	\$22,250.00	\$22,250.00	Code Enforcement Activities
Village of Middleburgh	02-067-5922	HTFC/GOSR	5/3/2017	9/30/2019	\$86,000.00	\$86,000.00	Gorge Creek Culvert Repairs and storm water drainage infrastructure improvements
Village of Nichols	96-981-6961	HTFC/GOSR	11/25/2014	9/30/2022	\$3,000,000.00	\$3,000,000.00	Recreational improvements and Creek Stabilization, Nichols Joint Fire Station, Village of Nichols Lease Study and Improvements
Village of Owego		HTFC/GOSR		9/30/2022	\$2,925,699.00	\$2,925,699.00	
Village of Rockville Centre	06-593-6858	HTFC/GOSR	11/1/2015	9/20/2022	\$20,702,890.93	\$20,702,890.93	Project support and construction of Living with the Bay Stormwater Projects.
Village of Rockville Centre	06-593-6858	HTFC/GOSR	11/1/2015	9/30/2019	\$100,002.00	\$100,002.00	Planning Phase for Resiliency Against Storm Water Flooding Along Mill River.
Village of Saltaire	14-750-0490	HTFC/GOSR	2/12/2015	9/30/2015	\$0.00	\$0.00	TBD
Village of Saugerties	13-922-6919	HTFC/GOSR	12/1/2014	9/30/2022	\$3,000,000.00	\$3,000,000.00	Parks Restoration Program and Water Supply Protection (Pre Filter Project); Supplement Source Exploration
Village of Schoharie	05-644-4052	HTFC/GOSR	8/3/2017	9/30/2019	\$56,276.00	\$56,276.00	
Village of Sidney	02-829-4460	HTFC/GOSR	12/5/2014	9/30/2019	\$3,109,130.00	\$3,109,130.00	Infrastructure Extension Project
Village of Suffern		HTFC/GOSR	10/16/2020	9/30/2022	\$2,711,418.49	\$2,711,418.49	Hardening of Water Wells
Village of Waterford	16-723-4637	HTFC/GOSR	11/25/2014	9/30/2022	\$5,813,601.56	\$5,813,601.56	Public Outreach Building Surveys and Elevation Certificates for the Building Resiliency Project
VMJR Companies LLC	83-257-8970	DASNY	5/8/2017	5/21/2018	\$1,368,131.00	\$1,368,131.00	Construction Management Services

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VRD Contracting, Inc.	92-643-8771	Nassau County	1/15/2016		\$15,350,000.00	\$15,350,000.00	Construction of Police Precinct #8 Building
VRD Contracting, Inc.	92-643-8771	Nassau County	3/8/2016	10/29/2017	\$15,350,000.00	\$14,440,135.46	Construction of Police Precinct #8 Station House
VRD Contracting, Inc.	92-643-8771	Nassau County	1/15/2016		\$15,350,000.00	\$15,350,000.00	Construction of Police Precinct #8 Building
VRD Contracting, Inc.	92-643-8771	Nassau County	3/8/2016	10/29/2017	\$15,350,000.00	\$14,440,135.46	Construction of Police Precinct #8 Station House
WE Design	06-158-4651	New York City Community Garden Coalition	6/23/2016	10/14/2016	\$193,000.00	\$193,000.00	A/E Services
WE Design	06-158-4651	New York City Community Garden Coalition	6/23/2016	10/14/2016	\$193,000.00	\$193,000.00	A/E Services
Weeks Marine	04-466-5230	OPRHP	2/19/2015	2/18/2017	\$28,843,405.00	\$27,343,405.00	Part of overall revitalization-Reconstruction of bulkhead and other upland improvements
Weeks Marine	04-466-5230	OPRHP	2/19/2015	2/18/2017	\$28,843,405.00	\$27,343,405.00	Part of overall revitalization-Reconstruction of bulkhead and other upland improvements
Weeks Marine, Inc.		HTFC/GOSR		12/31/2024	\$67,497,131.00	\$67,497,131.00	Living Breakwaters- HOLD
Welsbach Electric Corp.	11-235-4251	Town of Hempstead	6/26/2019	4/6/2020	\$1,103,806.00	\$1,103,806.00	Streetlights
Welsbach Electric Corp.	11-235-4251	Town of Hempstead	6/26/2019	4/6/2020	\$1,103,806.00	\$1,103,806.00	Streetlights
Wendel	03-889-8225	Town of Chenango	9/17/2018		\$207,050.00	\$207,050.00	Engineering services for the McGirk and Route 12A Sewer Lift Station Improvements, Northgate route 12A water pump station, and
Wendel	03-889-8225	Town of Chenango	9/17/2018		\$207,050.00	\$207,050.00	Engineering services for the McGirk and Route 12A Sewer Lift Station Improvements, Northgate route 12A water pump station, and
William A. Gross Construction, Inc	10-900-7542	City of New York	6/28/2021	11/30/2022	\$4,530,000.00	\$4,530,000.00	Reconstruction of the Manhattan Beach Center Promenade & Beach Entry
William A. Gross Construction, Inc	10-900-7542	City of New York	6/28/2021	11/30/2022	\$4,530,000.00	\$4,530,000.00	Reconstruction of the Manhattan Beach Center Promenade & Beach Entry



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Witt O'Brien's		HTFC/GOSR		12/31/2021	\$1,000,000.00	\$1,000,000.00	Project management Support Services II - and research, analysis and information support
Woodstock Construction	01-922-2509	Town of Hempstead	7/20/2021	12/16/2021	\$3,110,200.00	\$3,110,200.00	Darwin Park Shoreline Stabilization to make resiliency improvements along the eastern waterfront
Woodstock Construction Group	06-151-3761	City of Long Beach			\$9,906,260.00	\$9,906,260.00	North Shore Bulkheading
Woodstock Construction Group	06-151-3761	City of Long Beach			\$9,906,260.00	\$9,906,260.00	North Shore Bulkheading
WSP	05-666-8700	HTFC/GOSR	1/11/2019	9/6/2021	\$500,000.00	\$500,000.00	Design, architectural and engineering ("A/E"), and construction support services for flood mitigation and coastal
WSP USA Corp.	04-483-3333	Town of Blooming Grove	8/10/2015		\$448,538.85	\$448,538.85	A/E Services
WSP USA Corp.	04-483-3333	Town of Blooming Grove	8/10/2015		\$448,538.85	\$448,538.85	A/E Services
WSP USA Inc	55-686-4762	DASNY	5/31/2018	5/31/2022	\$94,011.24	\$94,011.24	Asbestos/Environmental Services
Zimmerman	09-559-7381	City of Long Beach	7/1/2013	12/31/2013	\$42,000.00	\$28,000.00	Regional marketing and advertising campaign
Zimmerman	09-559-7381	City of Long Beach	7/1/2013	12/31/2013	\$42,000.00	\$28,000.00	Regional marketing and advertising campaign
ZMK Construction	13-796-0436	Village of Johnson City	7/27/2016		\$866,250.00	\$866,250.00	Work for the Reynolds Road/Anna Maria Drive Drainage Improvements Project
ZMK Construction	13-796-0436	Village of Johnson City	7/27/2016		\$866,250.00	\$866,250.00	Work for the Reynolds Road/Anna Maria Drive Drainage Improvements Project
ZMK Construction, Inc	13-796-0436	Tioga County Soil and Water Conservation District	9/3/2021	5/20/2022	\$738,000.00	\$738,000.00	Replacement of Gaylord Road over Apalachin Creek Tributary
ZMK Construction, Inc	13-796-0436	Town of Conklin	9/26/2018		\$183,000.00	\$183,000.00	Stillwater Road Storm Water Improvements
ZMK Construction, Inc	13-796-0436	Town of Conklin	9/26/2018		\$183,000.00	\$183,000.00	Stillwater Road Storm Water Improvements

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zNote: The subrecipient agreement with Research Foundation of State of New York on behalf of New York State Small Business Development Center Network (SBDC) for NOAA Fishery Disaster Relief Program with the amount of \$164,163.00 was not added to the PL but was added to the FSRS (no subawardee number was assigned).