New York State Minority and Women-owned Business Enterprises (MWBE) Program Approved Utilization Plans: Fiscal Year 2018/2019

Agency Name:	New York State Thruway Authority
Date:	April 13, 2023

Agency Contact:							
Name:	Mildred Polite Smith						
Title:	Chief Compliance Officer						
Email Address:	Compliance@thruway.ny.gov						

(1) Description of scope includes:

Construction
Non Construction
Commodities
Services

(2) Description of Approved Waiver Includes:

Lack of MWBE firms available

MWBE firms were non responsive to solicitations

Insufficient subcontracting opportunities

Specialized work/knowledge/equipment required

Location impacted availability

MWBE firms responded to solicitation but declined to bid

Change in budget and/or project phasing limited the scope for subcontracting

Change in timeline affected MWBE utilization and availability

MWBE bid(s) were too high compared to non-MWBE

No MWBE waiver requested

Other

Contract Number:	Prime Contractor Name:	Contract Term Dates:	Contract Amount	(1) Description of scope:	MWBE Certified Subcontractor Name	(1) Description of Subcontract scope	(2) Description of Appoved Waiver
D214487	U W MARX INC	10/02/2018 11/16/2018	\$882,935.00	Construction	TURTLE & HUGHES INC.	Construction	No MWBE Waiver Required
D214487	U W MARX INC	10/02/2018 11/16/2018	\$882,935.00	Construction	MACHNICK BUILDERS LTD	Construction	No MWBE Waiver Required
D214487	U W MARX INC	10/02/2018 11/16/2018	\$882,935.00	Construction	LACORTE COMPANIES, INC.	Construction	No MWBE Waiver Required
D214487	U W MARX INC	10/02/2018 11/16/2018	\$882,935.00	Construction	MECHANICAL TESTING INC.	Construction	No MWBE Waiver Required
D214487	U W MARX INC	10/02/2018 11/16/2018	\$882,935.00	Construction	JHP INDUSTRIAL SUPPLY CO., INC.	Construction	No MWBE Waiver Required
D214487	U W MARX INC	10/02/2018 11/16/2018	\$882,935.00	Construction	TRI-CITY REFRACTORY/INSULATION INC.	Construction	No MWBE Waiver Required
D214532	RIFENBURG CONSTRUCTION INC	05/14/2018 10/11/2019	\$7,094,771.25	Construction	ZEHR'S FLOWERS	Construction	No MWBE Waiver Required
D214532	RIFENBURG CONSTRUCTION INC	05/14/2018 10/11/2019	\$7,094,771.25	Construction	ROMMEL FENCE LLC	Construction	No MWBE Waiver Required
D214532	RIFENBURG CONSTRUCTION INC	05/14/2018 10/11/2019	\$7,094,771.25	Construction	EMI GUIDERAIL LLC	Construction	No MWBE Waiver Required
D214532	RIFENBURG CONSTRUCTION INC	05/14/2018 10/11/2019	\$7,094,771.25	Construction	PAVILION DRAINAGE SUPPLY	Construction	No MWBE Waiver Required
D214532	RIFENBURG CONSTRUCTION INC	05/14/2018 10/11/2019	\$7,094,771.25	Construction	ACCESS SAFETY PRODUCTS INC.	Construction	No MWBE Waiver Required
D214532	RIFENBURG CONSTRUCTION INC	05/14/2018 10/11/2019	\$7,094,771.25	Construction	HUSTED CONCRETE PRODUCTS INC	Construction	No MWBE Waiver Required
D214532	RIFENBURG CONSTRUCTION INC	05/14/2018 10/11/2019	\$7,094,771.25	Construction	STRAIGHT LINE INDUSTRIES INC.	Construction	No MWBE Waiver Required
D214568	ECCO III ENTERPRISES INC	08/09/2018 02/01/2021	\$135,909,000.00	Construction	NAUGHTON ENERGY	Construction	Other- Conditional Utilzation Plan 12/5/18
D214568	ECCO III ENTERPRISES INC	08/09/2018 02/01/2021	\$135,909,000.00	Construction	ALLBAR STEEL INC	Construction	Other- Conditional Utilzation Plan 12/5/18
D214568	ECCO III ENTERPRISES INC	08/09/2018 02/01/2021	\$135,909,000.00	Construction	JECI CORPORATION	Construction	Other- Conditional Utilzation Plan 12/5/18

Contract Number:	Prime Contractor Name:	Contract Term Dates:	Contract Amount	(1) Description of scope:	MWBE Certified Subcontractor Name	(1) Description of Subcontract scope	(2) Description of Appoved Waiver
D214568	ECCO III ENTERPRISES INC	08/09/2018 02/01/2021	\$135,909,000.00	Construction	M FALANGA TRUCKING	Construction	Other- Conditional Utilzation Plan 12/5/18
D214568	ECCO III ENTERPRISES INC	08/09/2018 02/01/2021	\$135,909,000.00	Construction	NUCO PAINTING CORP	Construction	Other- Conditional Utilzation Plan 12/5/18
D214568	ECCO III ENTERPRISES INC	08/09/2018 02/01/2021	\$135,909,000.00	Construction	TURTLE & HUGHES INC.	Construction	Other- Conditional Utilzation Plan 12/5/18
D214568	ECCO III ENTERPRISES INC	08/09/2018 02/01/2021	\$135,909,000.00	Construction	A & K SLIP FORMING INC.	Construction	Other- Conditional Utilzation Plan 12/5/18
D214568	ECCO III ENTERPRISES INC	08/09/2018 02/01/2021	\$135,909,000.00	Construction	GENERAL FOUNDRIES, INC.	Construction	Other- Conditional Utilzation Plan 12/5/18
D214568	ECCO III ENTERPRISES INC	08/09/2018 02/01/2021	\$135,909,000.00	Construction	TRAFFIC LANE CLOSURES LLC	Construction	Other- Conditional Utilzation Plan 12/5/18
D214568	ECCO III ENTERPRISES INC	08/09/2018 02/01/2021	\$135,909,000.00	Construction	ISLAND PAVEMENT CUTTING CO INC	Construction	Other- Conditional Utilzation Plan 12/5/18
D214568	ECCO III ENTERPRISES INC	08/09/2018 02/01/2021	\$135,909,000.00	Construction	JP HOGAN CORING & SAWING CORP.	Construction	Other- Conditional Utilzation Plan 12/5/18
D214568	ECCO III ENTERPRISES INC	08/09/2018 02/01/2021	\$135,909,000.00	Construction	LINDEN ELECTRIC DBA LUKEN ELEC	Construction	Other- Conditional Utilzation Plan 12/5/18
D214568	ECCO III ENTERPRISES INC	08/09/2018 02/01/2021	\$135,909,000.00	Construction	KC ENGINEERING & LAND SURVEYING PC	Construction	Other- Conditional Utilzation Plan 12/5/18
D214568	ECCO III ENTERPRISES INC	08/09/2018 02/01/2021	\$135,909,000.00	Construction	ATLANTIC TESTING LABORATORIES, LTD.	Construction	Other- Conditional Utilzation Plan 12/5/18
D214568	ECCO III ENTERPRISES INC	08/09/2018 02/01/2021	\$135,909,000.00	Construction	IMPERIAL ASPHALT & AGG. DISTRIBUTOR	Construction	Other- Conditional Utilzation Plan 12/5/18
D214591	HENNINGSON DURHAM & RICHARDSON ARCH	04/18/2018 12/31/2020	\$6,500,000.00	Services	KS ENGINEERS, P.C.	Services	No MWBE Waiver Required
D214591	HENNINGSON DURHAM & RICHARDSON ARCH	04/18/2018 12/31/2020	\$6,500,000.00	Services	VN ENGINEERS, INC.	Services	No MWBE Waiver Required
D214591	HENNINGSON DURHAM & RICHARDSON ARCH	04/18/2018 12/31/2020	\$6,500,000.00	Services	SAVIN ENGINEERS,P.C.	Services	No MWBE Waiver Required
D214595	EASTMAN ASSOCIATES, INC.	05/13/2019 08/16/2019	\$1,820,816.00	Construction	MS UNLIMITED	Construction	Specialized Equipment
D214595	EASTMAN ASSOCIATES, INC.	05/13/2019 08/16/2019	\$1,820,816.00	Construction	STEEL SALES, INC.	Construction	Specialized Equipment
D214595	EASTMAN ASSOCIATES, INC.	05/13/2019 08/16/2019	\$1,820,816.00	Construction	POOLBROOK CONTRACTING	Construction	Specialized Equipment
D214595	EASTMAN ASSOCIATES, INC.	05/13/2019 08/16/2019	\$1,820,816.00	Construction	JHP INDUSTRIAL SUPPLY CO., INC.	Construction	Specialized Equipment
D214595	EASTMAN ASSOCIATES, INC.	05/13/2019 08/16/2019	\$1,820,816.00	Construction	PRECISION CONCRETE PUMPING INC.	Construction	Specialized Equipment
D214595	EASTMAN ASSOCIATES, INC.	05/13/2019 08/16/2019	\$1,820,816.00	Construction	LONGHOUSE CONSTRUCTION GROUP LLC	Construction	Specialized Equipment
D214595	EASTMAN ASSOCIATES, INC.	05/13/2019 08/16/2019	\$1,820,816.00	Construction	KAL-HARBOUR INC./DBA HARBOUR ROADS	Construction	Specialized Equipment
D214595	EASTMAN ASSOCIATES, INC.	05/13/2019 08/16/2019	\$1,820,816.00	Construction	SCHEIB CORP DBA BURT CRANE&RIGGING	Construction	Specialized Equipment
D214595	EASTMAN ASSOCIATES, INC.	05/13/2019 08/16/2019	\$1,820,816.00	Construction	ATLANTIC TESTING LABORATORIES, LTD.	Construction	Specialized Equipment
D214625	BETTE & CRING, LLC	07/17/2018 11/22/2019	\$3,779,407.00	Construction	JC SMITH INC.	Construction	No MWBE Waiver Required
D214625	BETTE & CRING, LLC	07/17/2018 11/22/2019	\$3,779,407.00	Construction	EMI GUIDERAIL LLC	Construction	No MWBE Waiver Required
D214625	BETTE & CRING, LLC	07/17/2018 11/22/2019	\$3,779,407.00	Construction	FRANCISCO EQUIPMENT	Construction	No MWBE Waiver Required
D214625	BETTE & CRING, LLC	07/17/2018 11/22/2019	\$3,779,407.00	Construction	CLASSIC ENVIRONMENTAL	Construction	No MWBE Waiver Required
D214625	BETTE & CRING, LLC	07/17/2018 11/22/2019	\$3,779,407.00	Construction	DONNELLY CONSTRUCTION INC.	Construction	No MWBE Waiver Required
D214625	BETTE & CRING, LLC	07/17/2018 11/22/2019	\$3,779,407.00	Construction	RYAN-BIGGS ASSOCIATES, P.C.	Construction	No MWBE Waiver Required
D214625	BETTE & CRING, LLC	07/17/2018 11/22/2019	\$3,779,407.00	Construction	STRAIGHT LINE INDUSTRIES INC.	Construction	No MWBE Waiver Required
D214625	BETTE & CRING, LLC	07/17/2018 11/22/2019	\$3,779,407.00	Construction	AROLD CONSTRUCTION COMPANY INC	Construction	No MWBE Waiver Required

Contract	Prime Contractor Name:	Contract Term Dates:	Contract Amount	(1) Description of	MWBE Certified Subcontractor Name	(1) Description of	(2) Description of Appoved Waiver
Number:				scope:		Subcontract scope	
D214645	CALLANAN INDUSTRIES INC	04/23/2018 12/21/2018	\$11,744,155.48	Construction	EMI GUIDERAIL LLC	Construction	No MWBE Waiver Required
D214645	CALLANAN INDUSTRIES INC	04/23/2018 12/21/2018	\$11,744,155.48	Construction	AAA REINFORCING LLC	Construction	No MWBE Waiver Required
D214645	CALLANAN INDUSTRIES INC	04/23/2018 12/21/2018	\$11,744,155.48	Construction	STILSING ELECTRIC INC	Construction	No MWBE Waiver Required
D214645	CALLANAN INDUSTRIES INC	04/23/2018 12/21/2018	\$11,744,155.48	Construction	DONNELLY CONSTRUCTION INC.	Construction	No MWBE Waiver Required
D214645	CALLANAN INDUSTRIES INC	04/23/2018 12/21/2018	\$11,744,155.48	Construction	STRAIGHT LINE INDUSTRIES INC.	Construction	No MWBE Waiver Required
D214645	CALLANAN INDUSTRIES INC	04/23/2018 12/21/2018	\$11,744,155.48	Construction	AROLD CONSTRUCTION COMPANY INC	Construction	No MWBE Waiver Required
D214646	CALLANAN INDUSTRIES INC	04/12/2018 11/16/2018	\$12,588,446.19	Construction	EMI GUIDERAIL LLC	Construction	No MWBE Waiver Required
D214646	CALLANAN INDUSTRIES INC	04/12/2018 11/16/2018	\$12,588,446.19	Construction	STILSING ELECTRIC INC	Construction	No MWBE Waiver Required
D214646	CALLANAN INDUSTRIES INC	04/12/2018 11/16/2018	\$12,588,446.19	Construction	STRAIGHT LINE INDUSTRIES INC.	Construction	No MWBE Waiver Required
D214659	VECTOR CONSTRUCTION CORP	07/24/2018 11/16/2018	\$1,418,940.60	Construction	APEX STRIPING	Construction	No MWBE Waiver Required
D214659	VECTOR CONSTRUCTION CORP	07/24/2018 11/16/2018	\$1,418,940.60	Construction	PAVILION DRAINAGE SUPPLY	Construction	No MWBE Waiver Required
D214659	VECTOR CONSTRUCTION CORP	07/24/2018 11/16/2018	\$1,418,940.60	Construction	US TRAFFIC CONTROL, INC.	Construction	No MWBE Waiver Required
D214659	VECTOR CONSTRUCTION CORP	07/24/2018 11/16/2018	\$1,418,940.60	Construction	DI HIGHWAY SIGN & STRUCTURE	Construction	No MWBE Waiver Required
D214659	VECTOR CONSTRUCTION CORP	07/24/2018 11/16/2018	\$1,418,940.60	Construction	INTERSTATE REINFORCING INC.	Construction	No MWBE Waiver Required
D214659	VECTOR CONSTRUCTION CORP	07/24/2018 11/16/2018	\$1,418,940.60	Construction	RAVI ENGINEERING AND LAND SURV. PC	Construction	No MWBE Waiver Required
D214678	KUBRICKY CONSTRUCTION CORP	04/08/2019 08/30/2019	\$11,432,209.72	Construction	STILSING ELECTRIC INC	Construction	No MWBE Waiver Required
D214678	KUBRICKY CONSTRUCTION CORP	04/08/2019 08/30/2019	\$11,432,209.72	Construction	DONNELLY CONSTRUCTION INC.	Construction	No MWBE Waiver Required
D214678	KUBRICKY CONSTRUCTION CORP	04/08/2019 08/30/2019	\$11,432,209.72	Construction	MONROE TRACTOR & IMPLEMENT CO	Construction	No MWBE Waiver Required
D214678	KUBRICKY CONSTRUCTION CORP	04/08/2019 08/30/2019	\$11,432,209.72	Construction	STRAIGHT LINE INDUSTRIES INC.	Construction	No MWBE Waiver Required
D214678	KUBRICKY CONSTRUCTION CORP	04/08/2019 08/30/2019	\$11,432,209.72	Construction	ATLANTIC TESTING LABORATORIES, LTD.	Construction	No MWBE Waiver Required
D214679	CALLANAN INDUSTRIES INC	10/18/2018 08/30/2019	\$9,867,078.74	Construction	APOLLO TRUCKING INC	Construction	No MWBE Waiver Required
D214679	CALLANAN INDUSTRIES INC	10/18/2018 08/30/2019	\$9,867,078.74	Construction	STILSING ELECTRIC INC	Construction	No MWBE Waiver Required
D214679	CALLANAN INDUSTRIES INC	10/18/2018 08/30/2019	\$9,867,078.74	Construction	WPNT CONSTRUCTION LLC	Construction	No MWBE Waiver Required
D214679	CALLANAN INDUSTRIES INC	10/18/2018 08/30/2019	\$9,867,078.74	Construction	C L A & SON TRUCKING INC	Construction	No MWBE Waiver Required
D214679	CALLANAN INDUSTRIES INC	10/18/2018 08/30/2019	\$9,867,078.74	Construction	STRAIGHT LINE INDUSTRIES INC.	Construction	No MWBE Waiver Required
D214679	CALLANAN INDUSTRIES INC	10/18/2018 08/30/2019	\$9,867,078.74	Construction	IMPERIAL ASPHALT & AGG. DISTRIBUTOR	Construction	No MWBE Waiver Required
D214680	COLD SPRING CONST CO INC	11/26/2018 09/25/2020	\$27,420,064.30	Construction	B PARISO TRANSPORT INC.	Construction	No MWBE Waiver Required
D214680	COLD SPRING CONST CO INC	11/26/2018 09/25/2020	\$27,420,064.30	Construction	PAVILION DRAINAGE SUPPLY	Construction	No MWBE Waiver Required
D214680	COLD SPRING CONST CO INC	11/26/2018 09/25/2020	\$27,420,064.30	Construction	EASTWOOD INDUSTRIES, INC.	Construction	No MWBE Waiver Required
D214680	COLD SPRING CONST CO INC	11/26/2018 09/25/2020	\$27,420,064.30	Construction	C&A PAVEMENT MARKINGS, INC.	Construction	No MWBE Waiver Required
D214680	COLD SPRING CONST CO INC	11/26/2018 09/25/2020	\$27,420,064.30	Construction	NATURAL RESTORATION BY LINDA	Construction	No MWBE Waiver Required
D214680	COLD SPRING CONST CO INC	11/26/2018 09/25/2020	\$27,420,064.30	Construction	MONROE TRACTOR & IMPLEMENT CO	Construction	No MWBE Waiver Required
D214680	COLD SPRING CONST CO INC	11/26/2018 09/25/2020	\$27,420,064.30	Construction	HUSTED CONCRETE PRODUCTS, INC.	Construction	No MWBE Waiver Required
D214680	COLD SPRING CONST CO INC	11/26/2018 09/25/2020	\$27,420,064.30	Construction	ATLANTIC TESTING LABORATORIES, LTD.	Construction	No MWBE Waiver Required
D214685	HANSON AGGREGATES NEW YORK, INC	10/14/2018 08/16/2019	\$6,198,885.40	Construction	JC SMITH INC.	Construction	No MWBE Waiver Required
D214685	HANSON AGGREGATES NEW YORK, INC	10/14/2018 08/16/2019	\$6,198,885.40	Construction	MILLERS LANDSCAPING	Construction	No MWBE Waiver Required
D214685	HANSON AGGREGATES NEW YORK, INC	10/14/2018 08/16/2019	\$6,198,885.40	Construction	DONNELLY CONSTRUCTION INC.	Construction	No MWBE Waiver Required
D214685	HANSON AGGREGATES NEW YORK, INC	10/14/2018 08/16/2019	\$6,198,885.40	Construction	STRAIGHT LINE INDUSTRIES INC.	Construction	No MWBE Waiver Required
D214685	HANSON AGGREGATES NEW YORK, INC	10/14/2018 08/16/2019	\$6,198,885.40	Construction	ATLANTIC TESTING LABORATORIES, LTD.	Construction	No MWBE Waiver Required
D214692	GRACE INDUSTRIES, LLC	01/02/2019 06/28/2019	\$15,302,528.00	Construction	CGS REBAR INC.	Construction	No MWBE Waiver Required
D214692	GRACE INDUSTRIES, LLC	01/02/2019 06/28/2019	\$15,302,528.00	Construction	NAUGHTON ENERGY	Construction	No MWBE Waiver Required
D214692	GRACE INDUSTRIES, LLC	01/02/2019 06/28/2019	\$15,302,528.00	Construction	JECI CORPORATION	Construction	No MWBE Waiver Required

Contract Number:	Prime Contractor Name:	Contract Term Dates:	Contract Amount	(1) Description of scope:	MWBE Certified Subcontractor Name	(1) Description of Subcontract scope	(2) Description of Appoved Waiver
D214692	GRACE INDUSTRIES, LLC	01/02/2019 06/28/2019	\$15,302,528.00	Construction	AXELA SERVICES LLC	Construction	No MWBE Waiver Required
D214692	GRACE INDUSTRIES, LLC	01/02/2019 06/28/2019	\$15,302,528.00	Construction	CASSONE LEASING INC	Construction	No MWBE Waiver Required
D214692	GRACE INDUSTRIES, LLC	01/02/2019 06/28/2019	\$15,302,528.00	Construction	ATCO CONTRACTING, INC.	Construction	No MWBE Waiver Required
D214692	GRACE INDUSTRIES, LLC	01/02/2019 06/28/2019	\$15,302,528.00	Construction	JOHN MARTINEZ TRUCKING	Construction	No MWBE Waiver Required
D214692	GRACE INDUSTRIES, LLC	01/02/2019 06/28/2019	\$15,302,528.00	Construction	LMC TRUCKING CORPORATION	Construction	No MWBE Waiver Required
D214692	GRACE INDUSTRIES, LLC	01/02/2019 06/28/2019	\$15,302,528.00	Construction	PAVILION DRAINAGE SUPPLY	Construction	No MWBE Waiver Required
D214692	GRACE INDUSTRIES, LLC	01/02/2019 06/28/2019	\$15,302,528.00	Construction	TRAFFIC LANE CLOSURES LLC	Construction	No MWBE Waiver Required
D214692	GRACE INDUSTRIES, LLC	01/02/2019 06/28/2019	\$15,302,528.00	Construction	K & D INDUSTRIES OF NY LLC	Construction	No MWBE Waiver Required
D214692	GRACE INDUSTRIES, LLC	01/02/2019 06/28/2019	\$15,302,528.00	Construction	SOUTH BAY INDUSTRIES, INC.	Construction	No MWBE Waiver Required
D214692	GRACE INDUSTRIES, LLC	01/02/2019 06/28/2019	\$15,302,528.00	Construction	BOHEMIA GARDEN CENTER, INC.	Construction	No MWBE Waiver Required
D214692	GRACE INDUSTRIES, LLC	01/02/2019 06/28/2019	\$15,302,528.00	Construction	EAST COAST INDUSTRIAL SERVICES	Construction	No MWBE Waiver Required
D214692	GRACE INDUSTRIES, LLC	01/02/2019 06/28/2019	\$15,302,528.00	Construction	GATEWAY DEMOLITION CORPORATION	Construction	No MWBE Waiver Required
D214692	GRACE INDUSTRIES, LLC	01/02/2019 06/28/2019	\$15,302,528.00	Construction	HIGHWAY SAFETY PROTECTION CORP	Construction	No MWBE Waiver Required
D214692	GRACE INDUSTRIES, LLC	01/02/2019 06/28/2019	\$15,302,528.00	Construction	ISLAND PAVEMENT CUTTING CO INC	Construction	No MWBE Waiver Required
D214692	GRACE INDUSTRIES, LLC	01/02/2019 06/28/2019	\$15,302,528.00	Construction	IMPERIAL ASPHALT & AGG. DISTRIBUTOR	Construction	No MWBE Waiver Required
D214692	GRACE INDUSTRIES, LLC	01/02/2019 06/28/2019	\$15,302,528.00	Construction	ROSE CONTRACTING OF WESTCHESTER,INC	Construction	No MWBE Waiver Required
D214692	GRACE INDUSTRIES, LLC	01/02/2019 06/28/2019	\$15,302,528.00	Construction	SAFETY ENVIRONMENTAL CO. OF NY INC.	Construction	No MWBE Waiver Required
D214697	BEN CICCONE INC	12/12/2018 05/17/2019	\$2,451,458.70	Construction	ORGANIC RECYCLING INC	Construction	MWBE firms were non responvie to solicitations
D214697	BEN CICCONE INC	12/12/2018 05/17/2019	\$2,451,458.70	Construction	PAVILION DRAINAGE SUPPLY	Construction	MWBE firms were non responvie to solicitations
D214697	BEN CICCONE INC	12/12/2018 05/17/2019	\$2,451,458.70	Construction	TRAFFIC LANE CLOSURES LLC	Construction	MWBE firms were non responvie to solicitations
D214697	BEN CICCONE INC	12/12/2018 05/17/2019	\$2,451,458.70	Construction	DONNELLY CONSTRUCTION INC.	Construction	MWBE firms were non responvie to solicitations
D214697	BEN CICCONE INC	12/12/2018 05/17/2019	\$2,451,458.70	Construction	S.Y. KIM LAND SURVEYOR, P.C.	Construction	MWBE firms were non responvie to solicitations
D214697	BEN CICCONE INC	12/12/2018 05/17/2019	\$2,451,458.70	Construction	DECAR FENCE CONSTRUCTION CORP	Construction	MWBE firms were non responvie to solicitations
D214697	BEN CICCONE INC	12/12/2018 05/17/2019	\$2,451,458.70	Construction	AROLD CONSTRUCTION COMPANY INC	Construction	MWBE firms were non responvie to solicitations
D214697	BEN CICCONE INC	12/12/2018 05/17/2019	\$2,451,458.70	Construction	EAST COAST INDUSTRIAL SERVICES	Construction	MWBE firms were non responvie to solicitations
D214697	BEN CICCONE INC	12/12/2018 05/17/2019	\$2,451,458.70	Construction	JP HOGAN CORING & SAWING CORP.	Construction	MWBE firms were non responvie to solicitations
D214698	GRACE INDUSTRIES, LLC	01/10/2019 06/28/2019	\$12,819,320.40	Construction	CGS REBAR INC.	Construction	No MWBE Waiver Required
D214698	GRACE INDUSTRIES, LLC	01/10/2019 06/28/2019	\$12,819,320.40	Construction	NAUGHTON ENERGY	Construction	No MWBE Waiver Required
D214698	GRACE INDUSTRIES, LLC	01/10/2019 06/28/2019	\$12,819,320.40	Construction	AXELA SERVICES LLC	Construction	No MWBE Waiver Required
D214698	GRACE INDUSTRIES, LLC	01/10/2019 06/28/2019	\$12,819,320.40	Construction	CASSONE LEASING INC	Construction	No MWBE Waiver Required
D214698	GRACE INDUSTRIES, LLC	01/10/2019 06/28/2019	\$12,819,320.40	Construction	GIN SKYE CONSTRUCTION	Construction	No MWBE Waiver Required
D214698	GRACE INDUSTRIES, LLC	01/10/2019 06/28/2019	\$12,819,320.40	Construction	JOHN MARTINEZ TRUCKING	Construction	No MWBE Waiver Required
D214698	GRACE INDUSTRIES, LLC	01/10/2019 06/28/2019	\$12,819,320.40	Construction	PAVILION DRAINAGE SUPPLY	Construction	No MWBE Waiver Required
D214698	GRACE INDUSTRIES, LLC	01/10/2019 06/28/2019	\$12,819,320.40	Construction	TRAFFIC LANE CLOSURES LLC	Construction	No MWBE Waiver Required
D214698	GRACE INDUSTRIES, LLC	01/10/2019 06/28/2019	\$12,819,320.40	Construction	K & D INDUSTRIES OF NY LLC	Construction	No MWBE Waiver Required

Contract Number:	Prime Contractor Name:	Contract Term Dates:	Contract Amount	(1) Description of scope:	MWBE Certified Subcontractor Name	(1) Description of Subcontract scope	(2) Description of Appoved Waiver
D214698	GRACE INDUSTRIES, LLC	01/10/2019 06/28/2019	\$12,819,320.40	Construction	SOUTH BAY INDUSTRIES, INC.	Construction	No MWBE Waiver Required
D214698	GRACE INDUSTRIES, LLC	01/10/2019 06/28/2019	\$12,819,320.40	Construction	BOHEMIA GARDEN CENTER, INC.	Construction	No MWBE Waiver Required
D214698	GRACE INDUSTRIES, LLC	01/10/2019 06/28/2019	\$12,819,320.40	Construction	EAST COAST INDUSTRIAL SERVICES	Construction	No MWBE Waiver Required
D214698	GRACE INDUSTRIES, LLC	01/10/2019 06/28/2019	\$12,819,320.40	Construction	GATEWAY DEMOLITION CORPORATION	Construction	No MWBE Waiver Required
D214698	GRACE INDUSTRIES, LLC	01/10/2019 06/28/2019	\$12,819,320.40	Construction	HIGHWAY SAFETY PROTECTION CORP	Construction	No MWBE Waiver Required
D214698	GRACE INDUSTRIES, LLC	01/10/2019 06/28/2019	\$12,819,320.40	Construction	ISLAND PAVEMENT CUTTING CO INC	Construction	No MWBE Waiver Required
D214698	GRACE INDUSTRIES, LLC	01/10/2019 06/28/2019	\$12,819,320.40	Construction	SOUND ENVIRONMENTAL ASSOCIATES	Construction	No MWBE Waiver Required
D214698	GRACE INDUSTRIES, LLC	01/10/2019 06/28/2019	\$12,819,320.40	Construction	PRESTIGE DEVELOPMENT SERVICES INC.	Construction	No MWBE Waiver Required
D214698	GRACE INDUSTRIES, LLC	01/10/2019 06/28/2019	\$12,819,320.40	Construction	IMPERIAL ASPHALT & AGG. DISTRIBUTOR	Construction	No MWBE Waiver Required
D214698	GRACE INDUSTRIES, LLC	01/10/2019 06/28/2019	\$12,819,320.40	Construction	ROSE CONTRACTING OF WESTCHESTER,INC	Construction	No MWBE Waiver Required
D214701	SLATE HILL CONSTRUCTORS INC	04/01/2019 08/16/2020	\$11,542,898.50	Construction	ANNSEAL INC.	Construction	No MWBE Waiver Required
D214701	SLATE HILL CONSTRUCTORS INC	04/01/2019 08/16/2020	\$11,542,898.50	Construction	MS UNLIMITED	Construction	No MWBE Waiver Required
D214701	SLATE HILL CONSTRUCTORS INC	04/01/2019 08/16/2020	\$11,542,898.50	Construction	JC SMITH INC.	Construction	No MWBE Waiver Required
D214702	OAKGROVE CONSTRUCTION INC	02/28/2019 11/22/2019	\$1,416,354.50	Construction	BENNETT BOLT WORKS	Construction	No MWBE Waiver Required
D214702	OAKGROVE CONSTRUCTION INC	02/28/2019 11/22/2019	\$1,416,354.50	Construction	G&J CONTRACTING INC	Construction	No MWBE Waiver Required
D214702	OAKGROVE CONSTRUCTION INC	02/28/2019 11/22/2019	\$1,416,354.50	Construction	HAWK SUPPLY COMPANY	Construction	No MWBE Waiver Required
D214702	OAKGROVE CONSTRUCTION INC	02/28/2019 11/22/2019	\$1,416,354.50	Construction	SENECA STEEL ERECTORS INC	Construction	No MWBE Waiver Required
D214702	OAKGROVE CONSTRUCTION INC	02/28/2019 11/22/2019	\$1,416,354.50	Construction	TRA-LIN CORP. DBA SAMSON FUEL	Construction	No MWBE Waiver Required
D214705	CCI COMPANIES, INC	06/06/2019 11/20/2020	\$3,446,350.00	Construction	SIGNS, INC.	Construction	Other - Conditional Utilization Plan 8/6/2019
D214705	CCI COMPANIES, INC	06/06/2019 11/20/2020	\$3,446,350.00	Construction	MS UNLIMITED	Construction	Other - Conditional Utilization Plan 8/6/2019
D214705	CCI COMPANIES, INC	06/06/2019 11/20/2020	\$3,446,350.00	Construction	ZEHR'S FLOWERS	Construction	Other - Conditional Utilization Plan 8/6/2019
D214705	CCI COMPANIES, INC	06/06/2019 11/20/2020	\$3,446,350.00	Construction	ROMMEL FENCE LLC	Construction	Other - Conditional Utilization Plan 8/6/2019
D214705	CCI COMPANIES, INC	06/06/2019 11/20/2020	\$3,446,350.00	Construction	EMI GUIDERAIL LLC	Construction	Other - Conditional Utilization Plan 8/6/2019
D214705	CCI COMPANIES, INC	06/06/2019 11/20/2020	\$3,446,350.00	Construction	STEEL SALES, INC.	Construction	Other - Conditional Utilization Plan 8/6/2019
D214705	CCI COMPANIES, INC	06/06/2019 11/20/2020	\$3,446,350.00	Construction	MOHAWK VALLEY MATERIALS	Construction	Other - Conditional Utilization Plan 8/6/2019
D214705	CCI COMPANIES, INC	06/06/2019 11/20/2020	\$3,446,350.00	Construction	HUSTED CONCRETE PRODUCTS INC	Construction	Other - Conditional Utilization Plan 8/6/2019
D214705	CCI COMPANIES, INC	06/06/2019 11/20/2020	\$3,446,350.00	Construction	LONGHOUSE CONSTRUCTION GROUP LLC	Construction	Other - Conditional Utilization Plan 8/6/2019
D214706	SLATE HILL CONSTRUCTORS INC	04/19/2019 11/22/2019	\$2,622,127.40	Construction	MS UNLIMITED	Construction	No MWBE Waiver Required
D214706	SLATE HILL CONSTRUCTORS INC	04/19/2019 11/22/2019	\$2,622,127.40	Construction	JC SMITH INC.	Construction	No MWBE Waiver Required
D214706	SLATE HILL CONSTRUCTORS INC	04/19/2019 11/22/2019	\$2,622,127.40	Construction	KOCHER-O'BRIEN CONST INC	Construction	No MWBE Waiver Required
D214706	SLATE HILL CONSTRUCTORS INC	04/19/2019 11/22/2019	\$2,622,127.40	Construction	DONNELLY CONSTRUCTION INC.	Construction	No MWBE Waiver Required
D214707	JAMES H MALOY INC	03/27/2020 10/01/2020	\$2,220,000.00	Construction	BONDED MATERIALS	Construction	Other - Conditional Utilization Plan
- "		, , , , , , , , , , , , , , , , , , , ,	, , .,				10/1/20
D214707	JAMES H MALOY INC	03/27/2020 10/01/2020	\$2,220,000.00	Construction	THE ASPHALT DOCTOR	Construction	Other - Conditional Utilization Plan 10/1/20

Contract Number:	Prime Contractor Name:	Contract Term Dates:	Contract Amount	(1) Description of scope:	MWBE Certified Subcontractor Name	(1) Description of Subcontract scope	(2) Description of Appoved Waiver
D214707	JAMES H MALOY INC	03/27/2020 10/01/2020	\$2,220,000.00	Construction	CLASSIC ENVIRONMENTAL	Construction	Other - Conditional Utilization Plan 10/1/20
D214707	JAMES H MALOY INC	03/27/2020 10/01/2020	\$2,220,000.00	Construction	LACORTE COMPANIES, INC.	Construction	Other - Conditional Utilization Plan 10/1/20
D214707	JAMES H MALOY INC	03/27/2020 10/01/2020	\$2,220,000.00	Construction	JHP INDUSTRIAL SUPPLY CO., INC.	Construction	Other - Conditional Utilization Plan 10/1/20
D214707	JAMES H MALOY INC	03/27/2020 10/01/2020	\$2,220,000.00	Construction	SCHEIB CORP DBA BURT CRANE&RIGGING	Construction	Other - Conditional Utilization Plan 10/1/20
D214707	JAMES H MALOY INC	03/27/2020 10/01/2020	\$2,220,000.00	Construction	CONSTANTINE CONSTRUCTION & FARM INC	Construction	Other - Conditional Utilization Plan 10/1/20
D214708	CALLANAN INDUSTRIES INC	03/25/2020 11/20/2020	\$9,777,777.00	Construction	ZEHR'S FLOWERS	Construction	Other - Conditional Utilization Plan SDVOB 4/13/19
D214708	CALLANAN INDUSTRIES INC	03/25/2020 11/20/2020	\$9,777,777.00	Construction	EMI GUIDERAIL LLC	Construction	Other - Conditional Utilization Plan SDVOB 4/13/19
D214708	CALLANAN INDUSTRIES INC	03/25/2020 11/20/2020	\$9,777,777.00	Construction	S.Y. KIM LAND SURVEYOR, P.C.	Construction	Other - Conditional Utilization Plan SDVOB 4/13/19
D214708	CALLANAN INDUSTRIES INC	03/25/2020 11/20/2020	\$9,777,777.00	Construction	AROLD CONSTRUCTION COMPANY INC	Construction	Other - Conditional Utilization Plan SDVOB 4/13/19
D214709	CALLANAN INDUSTRIES INC	04/18/2019 12/20/2019	\$17,312,428.15	Construction	EMI GUIDERAIL LLC	Construction	No MWBE Waiver Required
D214709	CALLANAN INDUSTRIES INC	04/18/2019 12/20/2019	\$17,312,428.15	Construction	APOLLO TRUCKING INC	Construction	No MWBE Waiver Required
D214709	CALLANAN INDUSTRIES INC	04/18/2019 12/20/2019	\$17,312,428.15	Construction	STILSING ELECTRIC INC	Construction	No MWBE Waiver Required
D214709	CALLANAN INDUSTRIES INC	04/18/2019 12/20/2019	\$17,312,428.15	Construction	WPNT CONSTRUCTION LLC	Construction	No MWBE Waiver Required
D214709	CALLANAN INDUSTRIES INC	04/18/2019 12/20/2019	\$17,312,428.15	Construction	C L A & SON TRUCKING INC	Construction	No MWBE Waiver Required
D214709	CALLANAN INDUSTRIES INC	04/18/2019 12/20/2019	\$17,312,428.15	Construction	DONNELLY CONSTRUCTION INC.	Construction	No MWBE Waiver Required
D214709	CALLANAN INDUSTRIES INC	04/18/2019 12/20/2019	\$17,312,428.15	Construction	IMPERIAL ASPHALT & AGG. DISTRIBUTOR	Construction	No MWBE Waiver Required
D214716	HVB CONSTRUCTION, INC.	08/20/2019 07/31/2020	\$6,088,000.00	Construction	ALLBAR STEEL INC	Construction	Other - Conditional Utilzation Plan 10/17/19
D214716	HVB CONSTRUCTION, INC.	08/20/2019 07/31/2020	\$6,088,000.00	Construction	BENNETT BOLT WORKS	Construction	Other - Conditional Utilzation Plan 10/17/19
D214716	HVB CONSTRUCTION, INC.	08/20/2019 07/31/2020	\$6,088,000.00	Construction	CASSONE LEASING INC	Construction	Other - Conditional Utilzation Plan 10/17/19
D214716	HVB CONSTRUCTION, INC.	08/20/2019 07/31/2020	\$6,088,000.00	Construction	FRANCISCO EQUIPMENT	Construction	Other - Conditional Utilzation Plan 10/17/19
D214716	HVB CONSTRUCTION, INC.	08/20/2019 07/31/2020	\$6,088,000.00	Construction	KT ENTERPRISES, LLC	Construction	Other - Conditional Utilzation Plan 10/17/19
D214716	HVB CONSTRUCTION, INC.	08/20/2019 07/31/2020	\$6,088,000.00	Construction	M & O SANITATION, INC.	Construction	Other - Conditional Utilzation Plan 10/17/19
D214716	HVB CONSTRUCTION, INC.	08/20/2019 07/31/2020	\$6,088,000.00	Construction	TRAFFIC LANE CLOSURES LLC	Construction	Other - Conditional Utilzation Plan 10/17/19
D214716	HVB CONSTRUCTION, INC.	08/20/2019 07/31/2020	\$6,088,000.00	Construction	DONNELLY CONSTRUCTION INC.	Construction	Other - Conditional Utilzation Plan 10/17/19
D214716	HVB CONSTRUCTION, INC.	08/20/2019 07/31/2020	\$6,088,000.00	Construction	DI HIGHWAY SIGN & STRUCTURE	Construction	Other - Conditional Utilzation Plan 10/17/19
D214716	HVB CONSTRUCTION, INC.	08/20/2019 07/31/2020	\$6,088,000.00	Construction	BYN CUSTOM DESIGN DBA BYN IRON WORK	Construction	Other - Conditional Utilzation Plan 10/17/19

Contract Number:	Prime Contractor Name:	Contract Term Dates:	Contract Amount	(1) Description of scope:	MWBE Certified Subcontractor Name	(1) Description of Subcontract scope	(2) Description of Appoved Waiver
D214716	HVB CONSTRUCTION, INC.	08/20/2019 07/31/2020	\$6,088,000.00	Construction	HUDSON VALLEY ENGINEERING ASSOC. PC	Construction	Other - Conditional Utilzation Plan 10/17/19
D214724	POWER & CONSTRUCTION GROUP, INC.	07/12/2019 07/31/2020	\$4,774,439.30	Construction	MS UNLIMITED	Construction	No MWBE Waiver Required
D214724	POWER & CONSTRUCTION GROUP, INC.	07/12/2019 07/31/2020	\$4,774,439.30	Construction	G&J CONTRACTING INC	Construction	No MWBE Waiver Required
D214724	POWER & CONSTRUCTION GROUP, INC.	07/12/2019 07/31/2020	\$4,774,439.30	Construction	PAVILION DRAINAGE SUPPLY	Construction	No MWBE Waiver Required
D214724	POWER & CONSTRUCTION GROUP, INC.	07/12/2019 07/31/2020	\$4,774,439.30	Construction	US TRAFFIC CONTROL, INC.	Construction	No MWBE Waiver Required
D214724	POWER & CONSTRUCTION GROUP, INC.	07/12/2019 07/31/2020	\$4,774,439.30	Construction	HUSTED CONCRETE PRODUCTS INC	Construction	No MWBE Waiver Required
D214724	POWER & CONSTRUCTION GROUP, INC.	07/12/2019 07/31/2020	\$4,774,439.30	Construction	RAVI ENGINEERING AND LAND SURV. PC	Construction	No MWBE Waiver Required
D214730	OAKGROVE CONSTRUCTION INC	09/06/2019 10/30/2020	\$2,462,067.00	Construction	POLYSET COMPANY	Construction	Other
D214730	OAKGROVE CONSTRUCTION INC	09/06/2019 10/30/2020	\$2,462,067.00	Construction	RUCKER LUMBER INC	Construction	Other
D214730	OAKGROVE CONSTRUCTION INC	09/06/2019 10/30/2020	\$2,462,067.00	Construction	LCA DEVELOPMENT INC.	Construction	Other
D214730	OAKGROVE CONSTRUCTION INC	09/06/2019 10/30/2020	\$2,462,067.00	Construction	US TRAFFIC CONTROL, INC.	Construction	Other
D214730	OAKGROVE CONSTRUCTION INC	09/06/2019 10/30/2020	\$2,462,067.00	Construction	BUFFALO CONCRETE ACCESSORIES	Construction	Other
D214730	OAKGROVE CONSTRUCTION INC	09/06/2019 10/30/2020	\$2,462,067.00	Construction	TRA-LIN CORP. DBA SAMSON FUEL	Construction	Other
D214730	OAKGROVE CONSTRUCTION INC	09/06/2019 10/30/2020	\$2,462,067.00	Construction	CASARSA CONSTRUCTION SUPPLY INC.	Construction	Other
D214730	OAKGROVE CONSTRUCTION INC	09/06/2019 10/30/2020	\$2,462,067.00	Construction	IROQUOIS BAR CORP DBA ONEIDA TRUCK	Construction	Other
D214731	NICHOLS LONG & MOORE CONST CORP	09/05/2019 10/30/2020	\$7,158,958.00	Construction	US TRAFFIC CONTROL, INC.	Construction	No MWBE Waiver Required
D214731	NICHOLS LONG & MOORE CONST CORP	09/05/2019 10/30/2020	\$7,158,958.00	Construction	IROQUOIS BAR CORP DBA ONEIDA TRUCK	Construction	No MWBE Waiver Required
D214733	HARRISON & BURROWES BRIDGE CONSTRUC	02/28/2020 11/13/2020	\$7,620,762.07	Construction	ZEHR'S FLOWERS	Construction	Other - Conditional Utilization Plan 2/26/20
D214733	HARRISON & BURROWES BRIDGE CONSTRUC	02/28/2020 11/13/2020	\$7,620,762.07	Construction	EMI GUIDERAIL LLC	Construction	Other - Conditional Utilization Plan 2/26/20
D214733	HARRISON & BURROWES BRIDGE CONSTRUC	02/28/2020 11/13/2020	\$7,620,762.07	Construction	MAC EQUIPMENT, LLC	Construction	Other - Conditional Utilization Plan 2/26/20
D214733	HARRISON & BURROWES BRIDGE CONSTRUC	02/28/2020 11/13/2020	\$7,620,762.07	Construction	UPSTATE STEEL INC.	Construction	Other - Conditional Utilization Plan 2/26/20
D214733	HARRISON & BURROWES BRIDGE CONSTRUC	02/28/2020 11/13/2020	\$7,620,762.07	Construction	FRANCISCO EQUIPMENT	Construction	Other - Conditional Utilization Plan 2/26/20
D214733	HARRISON & BURROWES BRIDGE CONSTRUC	02/28/2020 11/13/2020	\$7,620,762.07	Construction	CME ASSOCIATES, INC.	Construction	Other - Conditional Utilization Plan 2/26/20
D214733	HARRISON & BURROWES BRIDGE CONSTRUC	02/28/2020 11/13/2020	\$7,620,762.07	Construction	CLASSIC ENVIRONMENTAL	Construction	Other - Conditional Utilization Plan 2/26/20
D214733	HARRISON & BURROWES BRIDGE CONSTRUC	02/28/2020 11/13/2020	\$7,620,762.07	Construction	STILSING ELECTRIC INC	Construction	Other - Conditional Utilization Plan 2/26/20
D214733	HARRISON & BURROWES BRIDGE CONSTRUC	02/28/2020 11/13/2020	\$7,620,762.07	Construction	A & K SLIP FORMING INC.	Construction	Other - Conditional Utilization Plan 2/26/20
D214733	HARRISON & BURROWES BRIDGE CONSTRUC	02/28/2020 11/13/2020	\$7,620,762.07	Construction	C L A & SON TRUCKING INC	Construction	Other - Conditional Utilization Plan 2/26/20
D214733	HARRISON & BURROWES BRIDGE CONSTRUC	02/28/2020 11/13/2020	\$7,620,762.07	Construction	KOCHER-O'BRIEN CONST INC	Construction	Other - Conditional Utilization Plan 2/26/20
D214733	HARRISON & BURROWES BRIDGE CONSTRUC	02/28/2020 11/13/2020	\$7,620,762.07	Construction	TRAFFIC LANE CLOSURES LLC	Construction	Other - Conditional Utilization Plan 2/26/20
D214733	HARRISON & BURROWES BRIDGE CONSTRUC	02/28/2020 11/13/2020	\$7,620,762.07	Construction	DONNELLY CONSTRUCTION INC.	Construction	Other - Conditional Utilization Plan 2/26/20

Contract Number:	Prime Contractor Name:	Contract Term Dates:	Contract Amount	(1) Description of scope:	MWBE Certified Subcontractor Name	(1) Description of Subcontract scope	(2) Description of Appoved Waiver
D214733	HARRISON & BURROWES BRIDGE CONSTRUC	02/28/2020 11/13/2020	\$7,620,762.07	Construction	INTERSTATE REINFORCING INC.	Construction	Other - Conditional Utilization Plan 2/26/20
D214733	HARRISON & BURROWES BRIDGE CONSTRUC	02/28/2020 11/13/2020	\$7,620,762.07	Construction	MONROE TRACTOR & IMPLEMENT CO	Construction	Other - Conditional Utilization Plan 2/26/20
D214733	HARRISON & BURROWES BRIDGE CONSTRUC	02/28/2020 11/13/2020	\$7,620,762.07	Construction	SCHUPPS LINE CONSTRUCTION INC	Construction	Other - Conditional Utilization Plan 2/26/20
D214733	HARRISON & BURROWES BRIDGE CONSTRUC	02/28/2020 11/13/2020	\$7,620,762.07	Construction	HUSTED CONCRETE PRODUCTS, INC.	Construction	Other - Conditional Utilization Plan 2/26/20
D214733	HARRISON & BURROWES BRIDGE CONSTRUC	02/28/2020 11/13/2020	\$7,620,762.07	Construction	PRECISION CONCRETE PUMPING INC.	Construction	Other - Conditional Utilization Plan 2/26/20
D214733	HARRISON & BURROWES BRIDGE CONSTRUC	02/28/2020 11/13/2020	\$7,620,762.07	Construction	OGGI CONCRETE FORMS 7 ACCESSORIES	Construction	Other - Conditional Utilization Plan 2/26/20
D214733	HARRISON & BURROWES BRIDGE CONSTRUC	02/28/2020 11/13/2020	\$7,620,762.07	Construction	CONSTANTINE CONSTRUCTION & FARM INC	Construction	Other - Conditional Utilization Plan 2/26/20
D214736	A. SERVIDONE/B.ANTHONY CONST.	04/01/2020 12/31/2021	\$30,819,344.65	Construction	KS & SS ASSOCIATES	Construction	Other - Conditional Utilization Plan 4/13/20
D214736	A. SERVIDONE/B.ANTHONY CONST.	04/01/2020 12/31/2021	\$30,819,344.65	Construction	YABOO FENCE CO INC	Construction	Other - Conditional Utilization Plan 4/13/20
D214736	A. SERVIDONE/B.ANTHONY CONST.	04/01/2020 12/31/2021	\$30,819,344.65	Construction	NJ&C ASSOCIATES INC	Construction	Other - Conditional Utilization Plan 4/13/20
D214736	A. SERVIDONE/B.ANTHONY CONST.	04/01/2020 12/31/2021	\$30,819,344.65	Construction	R&J TREE SERVICE, INC.	Construction	Other - Conditional Utilization Plan 4/13/20
D214736	A. SERVIDONE/B.ANTHONY CONST.	04/01/2020 12/31/2021	\$30,819,344.65	Construction	A & K SLIP FORMING INC.	Construction	Other - Conditional Utilization Plan 4/13/20
D214736	A. SERVIDONE/B.ANTHONY CONST.	04/01/2020 12/31/2021	\$30,819,344.65	Construction	TRAFFIC LANE CLOSURES LLC	Construction	Other - Conditional Utilization Plan 4/13/20
D214736	A. SERVIDONE/B.ANTHONY CONST.	04/01/2020 12/31/2021	\$30,819,344.65	Construction	DONNELLY CONSTRUCTION INC.	Construction	Other - Conditional Utilization Plan 4/13/20
D214736	A. SERVIDONE/B.ANTHONY CONST.	04/01/2020 12/31/2021	\$30,819,344.65	Construction	S.Y. KIM LAND SURVEYOR, P.C.	Construction	Other - Conditional Utilization Plan 4/13/20
D214736	A. SERVIDONE/B.ANTHONY CONST.	04/01/2020 12/31/2021	\$30,819,344.65	Construction	SCHUPPS LINE CONSTRUCTION INC	Construction	Other - Conditional Utilization Plan 4/13/20
D214736	A. SERVIDONE/B.ANTHONY CONST.	04/01/2020 12/31/2021	\$30,819,344.65	Construction	AROLD CONSTRUCTION COMPANY INC	Construction	Other - Conditional Utilization Plan 4/13/20
D214736	A. SERVIDONE/B.ANTHONY CONST.	04/01/2020 12/31/2021	\$30,819,344.65	Construction	EAST COAST INDUSTRIAL SERVICES	Construction	Other - Conditional Utilization Plan 4/13/20
D214736	A. SERVIDONE/B.ANTHONY CONST.	04/01/2020 12/31/2021	\$30,819,344.65	Construction	JP HOGAN CORING & SAWING CORP.	Construction	Other - Conditional Utilization Plan 4/13/20
D214736	A. SERVIDONE/B.ANTHONY CONST.	04/01/2020 12/31/2021	\$30,819,344.65	Construction	L.M. SESSLER EXCAVATING & WRECKING	Construction	Other - Conditional Utilization Plan 4/13/20
D214736	A. SERVIDONE/B.ANTHONY CONST.	04/01/2020 12/31/2021	\$30,819,344.65	Construction	PRESTIGE DEVELOPMENT SERVICES INC.	Construction	Other - Conditional Utilization Plan 4/13/20
D214736	A. SERVIDONE/B.ANTHONY CONST.	04/01/2020 12/31/2021	\$30,819,344.65	Construction	ALCAIDE, INC., DBA A&J CONSTRUCTION	Construction	Other - Conditional Utilization Plan 4/13/20
D214742	HARRISON & BURROWES BRIDGE CONSTRUC	03/09/2020 11/19/2021	\$15,872,158.72	Construction	EMI GUIDERAIL LLC	Construction	Other - Conditional Utilization Plan 4/13/20

Contract Number:	Prime Contractor Name:	Contract Term Dates:	Contract Amount	(1) Description of scope:	MWBE Certified Subcontractor Name	(1) Description of Subcontract scope	(2) Description of Appoved Waiver
D214742	HARRISON & BURROWES BRIDGE CONSTRUC	03/09/2020 11/19/2021	\$15,872,158.72	Construction	LINDON GROUP, INC	Construction	Other - Conditional Utilization Plan 4/13/20
D214742	HARRISON & BURROWES BRIDGE CONSTRUC	03/09/2020 11/19/2021	\$15,872,158.72	Construction	A & K SLIP FORMING INC.	Construction	Other - Conditional Utilization Plan 4/13/20
D214742	HARRISON & BURROWES BRIDGE CONSTRUC	03/09/2020 11/19/2021	\$15,872,158.72	Construction	MCCAREY LANDSCAPING INC.	Construction	Other - Conditional Utilization Plan 4/13/20
D214742	HARRISON & BURROWES BRIDGE CONSTRUC	03/09/2020 11/19/2021	\$15,872,158.72	Construction	TRAFFIC LANE CLOSURES LLC	Construction	Other - Conditional Utilization Plan 4/13/20
D214742	HARRISON & BURROWES BRIDGE CONSTRUC	03/09/2020 11/19/2021	\$15,872,158.72	Construction	DONNELLY CONSTRUCTION INC.	Construction	Other - Conditional Utilization Plan 4/13/20
D214742	HARRISON & BURROWES BRIDGE CONSTRUC	03/09/2020 11/19/2021	\$15,872,158.72	Construction	DECAR FENCE CONSTRUCTION CORP	Construction	Other - Conditional Utilization Plan 4/13/20
D214742	HARRISON & BURROWES BRIDGE CONSTRUC	03/09/2020 11/19/2021	\$15,872,158.72	Construction	PERFECT CUT/HUDSON VALLEY TRK	Construction	Other - Conditional Utilization Plan 4/13/20
D214742	HARRISON & BURROWES BRIDGE CONSTRUC	03/09/2020 11/19/2021	\$15,872,158.72	Construction	JP HOGAN CORING & SAWING CORP.	Construction	Other - Conditional Utilization Plan 4/13/20
D214742	HARRISON & BURROWES BRIDGE CONSTRUC	03/09/2020 11/19/2021	\$15,872,158.72	Construction	PRECISION CONCRETE PUMPING INC.	Construction	Other - Conditional Utilization Plan 4/13/20
D214742	HARRISON & BURROWES BRIDGE CONSTRUC	03/09/2020 11/19/2021	\$15,872,158.72	Construction	AMSCOT STRUCTURAL PRODUCTS CORP.	Construction	Other - Conditional Utilization Plan 4/13/20
D214742	HARRISON & BURROWES BRIDGE CONSTRUC	03/09/2020 11/19/2021	\$15,872,158.72	Construction	LONGHOUSE CONSTRUCTION GROUP LLC	Construction	Other - Conditional Utilization Plan 4/13/20
D214742	HARRISON & BURROWES BRIDGE CONSTRUC	03/09/2020 11/19/2021	\$15,872,158.72	Construction	L.M. SESSLER EXCAVATING & WRECKING	Construction	Other - Conditional Utilization Plan 4/13/20
D214742	HARRISON & BURROWES BRIDGE CONSTRUC	03/09/2020 11/19/2021	\$15,872,158.72	Construction	SCHEIB CORP DBA BURT CRANE&RIGGING	Construction	Other - Conditional Utilization Plan 4/13/20
D214757	ECONOMY PAVING CO INC	04/15/2020 11/20/2020	\$4,896,896.00	Construction	A & K SLIP FORMING INC.	Construction	Other - Conditional Utilization Plan 4/13/20
D214757	ECONOMY PAVING CO INC	04/15/2020 11/20/2020	\$4,896,896.00	Construction	BECKER TRUCKING COMPANY	Construction	Other - Conditional Utilization Plan 4/13/20
D214757	ECONOMY PAVING CO INC	04/15/2020 11/20/2020	\$4,896,896.00	Construction	KOCHER-O'BRIEN CONST INC	Construction	Other - Conditional Utilization Plan 4/13/20
D214757	ECONOMY PAVING CO INC	04/15/2020 11/20/2020	\$4,896,896.00	Construction	PAVILION DRAINAGE SUPPLY	Construction	Other - Conditional Utilization Plan 4/13/20
D214757	ECONOMY PAVING CO INC	04/15/2020 11/20/2020	\$4,896,896.00	Construction	US TRAFFIC CONTROL, INC.	Construction	Other - Conditional Utilization Plan 4/13/20
D214757	ECONOMY PAVING CO INC	04/15/2020 11/20/2020	\$4,896,896.00	Construction	DONNELLY CONSTRUCTION INC.	Construction	Other - Conditional Utilization Plan 4/13/20
D214757	ECONOMY PAVING CO INC	04/15/2020 11/20/2020	\$4,896,896.00	Construction	DI HIGHWAY SIGN & STRUCTURE	Construction	Other - Conditional Utilization Plan 4/13/20
D214757	ECONOMY PAVING CO INC	04/15/2020 11/20/2020	\$4,896,896.00	Construction	INTERSTATE REINFORCING INC.	Construction	Other - Conditional Utilization Plan 4/13/20
D214757	ECONOMY PAVING CO INC	04/15/2020 11/20/2020	\$4,896,896.00	Construction	HUSTED CONCRETE PRODUCTS INC	Construction	Other - Conditional Utilization Plan 4/13/20
D214757	ECONOMY PAVING CO INC	04/15/2020 11/20/2020	\$4,896,896.00	Construction	COSTELLO BLACKTOP PAVING, INC	Construction	Other - Conditional Utilization Plan 4/13/20

Contract Number:	Prime Contractor Name:	Contract Term Dates:	Contract Amount	(1) Description of scope:	MWBE Certified Subcontractor Name	(1) Description of Subcontract scope	(2) Description of Appoved Waiver
D214757	ECONOMY PAVING CO INC	04/15/2020 11/20/2020	\$4,896,896.00	Construction	TRA-LIN CORP. DBA SAMSON FUEL	Construction	Other - Conditional Utilization Plan 4/13/20
D214757	ECONOMY PAVING CO INC	04/15/2020 11/20/2020	\$4,896,896.00	Construction	ZEHRS FLOWERS & LANDCAPING LLC	Construction	Other - Conditional Utilization Plan 4/13/20
D214757	ECONOMY PAVING CO INC	04/15/2020 11/20/2020	\$4,896,896.00	Construction	AUBERTINE & CURRIER ARCHITECTS ENG	Construction	Other - Conditional Utilization Plan 4/13/20
D214758	GRACE INDUSTRIES, LLC	05/18/2020 11/19/2021	\$11,398,985.00	Construction	NAUGHTON ENERGY	Construction	Other - Conditional Utilization Plan 4/13/20
D214758	GRACE INDUSTRIES, LLC	05/18/2020 11/19/2021	\$11,398,985.00	Construction	AXELA SERVICES LLC	Construction	Other - Conditional Utilization Plan 4/13/20
D214758	GRACE INDUSTRIES, LLC	05/18/2020 11/19/2021	\$11,398,985.00	Construction	CASSONE LEASING INC	Construction	Other - Conditional Utilization Plan 4/13/20
D214758	GRACE INDUSTRIES, LLC	05/18/2020 11/19/2021	\$11,398,985.00	Construction	TRAFFIC LANE CLOSURES LLC	Construction	Other - Conditional Utilization Plan 4/13/20
D214758	GRACE INDUSTRIES, LLC	05/18/2020 11/19/2021	\$11,398,985.00	Construction	K & D INDUSTRIES OF NY LLC	Construction	Other - Conditional Utilization Plan 4/13/20
D214758	GRACE INDUSTRIES, LLC	05/18/2020 11/19/2021	\$11,398,985.00	Construction	NO-LA PAVEMENT CUTTING CORP	Construction	Other - Conditional Utilization Plan 4/13/20
D214758	GRACE INDUSTRIES, LLC	05/18/2020 11/19/2021	\$11,398,985.00	Construction	HIGHWAY SAFETY PROTECTION CORP	Construction	Other - Conditional Utilization Plan 4/13/20
D214758	GRACE INDUSTRIES, LLC	05/18/2020 11/19/2021	\$11,398,985.00	Construction	ISLAND PAVEMENT CUTTING CO INC	Construction	Other - Conditional Utilization Plan 4/13/20
D214762	HENNINGSON DURHAM & RICHARDSON ARCH	08/11/2020 01/26/2023	\$2,000,000.00	Services	ALRA ENGINEERS P.C.	Services	No MWBE Waiver Required
D214762	HENNINGSON DURHAM & RICHARDSON ARCH	08/11/2020 01/26/2023	\$2,000,000.00	Services	HUDSON VALLEY ENGINEERING ASSOC. PC	Services	No MWBE Waiver Required
D214766	HUDSON VALLEY ENGINEERING ASSOC. PC	08/05/2020 01/26/2023	\$500,000.00	Services	CME ASSOCIATES, INC.	Services	No MWBE Waiver Required
D214767	UNION CONCRETE & CONSTRUCTION CORP.	03/02/2020 07/31/2020	\$20,871,215.72	Construction	RUCKER LUMBER INC	Construction	Other - Conditional Utilization Plan 2/4/20
D214767	UNION CONCRETE & CONSTRUCTION CORP.	03/02/2020 07/31/2020	\$20,871,215.72	Construction	CME ASSOCIATES, INC.	Construction	Other - Conditional Utilization Plan 2/4/20
D214767	UNION CONCRETE & CONSTRUCTION CORP.	03/02/2020 07/31/2020	\$20,871,215.72	Construction	LCA DEVELOPMENT INC.	Construction	Other - Conditional Utilization Plan 2/4/20
D214767	UNION CONCRETE & CONSTRUCTION CORP.	03/02/2020 07/31/2020	\$20,871,215.72	Construction	CAHILL RESOURCES, LLC	Construction	Other - Conditional Utilization Plan 2/4/20
D214767	UNION CONCRETE & CONSTRUCTION CORP.	03/02/2020 07/31/2020	\$20,871,215.72	Construction	PAVILION DRAINAGE SUPPLY	Construction	Other - Conditional Utilization Plan 2/4/20
D214767	UNION CONCRETE & CONSTRUCTION CORP.	03/02/2020 07/31/2020	\$20,871,215.72	Construction	US TRAFFIC CONTROL, INC.	Construction	Other - Conditional Utilization Plan 2/4/20
D214767	UNION CONCRETE & CONSTRUCTION CORP.	03/02/2020 07/31/2020	\$20,871,215.72	Construction	BUFFALO CONCRETE ACCESSORIES	Construction	Other - Conditional Utilization Plan 2/4/20
D214767	UNION CONCRETE & CONSTRUCTION CORP.	03/02/2020 07/31/2020	\$20,871,215.72	Construction	HUSTED CONCRETE PRODUCTS INC	Construction	Other - Conditional Utilization Plan 2/4/20
D214767	UNION CONCRETE & CONSTRUCTION CORP.	03/02/2020 07/31/2020	\$20,871,215.72	Construction	NATURAL RESTORATION BY LINDA	Construction	Other - Conditional Utilization Plan 2/4/20
D214767	UNION CONCRETE & CONSTRUCTION CORP.	03/02/2020 07/31/2020	\$20,871,215.72	Construction	CASARSA CONSTRUCTION SUPPLY INC.	Construction	Other - Conditional Utilization Plan 2/4/20

Contract Number:	Prime Contractor Name:	Contract Term Dates:	Contract Amount	(1) Description of scope:	MWBE Certified Subcontractor Name	(1) Description of Subcontract scope	(2) Description of Appoved Waiver
D214767	UNION CONCRETE & CONSTRUCTION CORP.	03/02/2020 07/31/2020	\$20,871,215.72	Construction	IROQUOIS BAR CORP DBA ONEIDA TRUCK	Construction	Other - Conditional Utilization Plan 2/4/20
D214778	HYBRID BUILDING SOLUTIONS, LLC	08/19/2020 09/30/2020	\$146,060.00	Construction	SC RUSSEL TRUCKING	Construction	Other - Prime is an WBE
D214778	HYBRID BUILDING SOLUTIONS, LLC	08/19/2020 09/30/2020	\$146,060.00	Construction	UPSTATE STEEL INC.	Construction	Other - Prime is an WBE
D214780	D A COLLINS CONSTRUCTION CO INC	09/21/2020 11/20/2020	\$2,888,279.27	Construction	ACCESS SAFETY PRODUCTS INC.	Construction	No MWBE Waiver Required
D214780	D A COLLINS CONSTRUCTION CO INC	09/21/2020 11/20/2020	\$2,888,279.27	Construction	JP HOGAN CORING & SAWING CORP.	Construction	No MWBE Waiver Required
D214780	D A COLLINS CONSTRUCTION CO INC	09/21/2020 11/20/2020	\$2,888,279.27	Construction	ATLANTIC TESTING LABORATORIES, LTD.	Construction	No MWBE Waiver Required
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	CVF	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	IRON OR, LLC	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	APEX STRIPING	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	MARK CERRONE INC	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	ROMMEL FENCE LLC	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	3G WAREHOUSE, INC	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	CRISTO DEMOLITION	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	EMI GUIDERAIL LLC	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	MARIE TURNER INC.	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	AXELA SERVICES LLC	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	BENNETT BOLT WORKS	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	KS & SS ASSOCIATES	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	MAC EQUIPMENT, LLC	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	UPSTATE STEEL INC.	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	FRANCISCO EQUIPMENT	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	HAWK SUPPLY COMPANY	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	CME ASSOCIATES, INC.	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	LCA DEVELOPMENT INC.	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	LEITZ TRUCKING CORP.	Construction	Other - Conditional Utilization Plan 10/31/19

Contract Number:	Prime Contractor Name:	Contract Term Dates:	Contract Amount	(1) Description of scope:	MWBE Certified Subcontractor Name	(1) Description of Subcontract scope	(2) Description of Appoved Waiver
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	TURTLE & HUGHES INC.	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	CAHILL RESOURCES, LLC	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	STILSING ELECTRIC INC	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	TRACEY TRUCKING, INC.	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	A & K SLIP FORMING INC.	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	BECKER TRUCKING COMPANY	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	M & J ENGINEERING, P.C.	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	MOHAWK VALLEY MATERIALS	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	PRUDENT ENGINEERING LLP	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	SOUTHERN TIER MUNICIPAL	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	PAVILION DRAINAGE SUPPLY	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	US TRAFFIC CONTROL, INC.	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	TRAFFIC LANE CLOSURES LLC	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	DONNELLY CONSTRUCTION INC.	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	GENERATION ELECTRICAL CORP	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	MONTGOMERY'S SERVICES INC.	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	W. ALLEN ENGINEERING, PLLC	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	ACCESS SAFETY PRODUCTS INC.	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	ANNANDALE CONSTRUCTION CORP	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	BARBARA J MOSHER DBA MOSHER	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	BUFFALO CONCRETE ACCESSORIES	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	HUSTED CONCRETE PRODUCTS INC	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	NATURAL RESTORATION BY LINDA	Construction	Other - Conditional Utilization Plan 10/31/19

Contract Number:	Prime Contractor Name:	Contract Term Dates:	Contract Amount	(1) Description of scope:	MWBE Certified Subcontractor Name	(1) Description of Subcontract scope	(2) Description of Appoved Waiver
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	COSTELLO BLACKTOP PAVING, INC	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	MONROE TRACTOR & IMPLEMENT CO	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	SCHUPPS LINE CONSTRUCTION INC	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	TRA-LIN CORP. DBA SAMSON FUEL	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	AROLD CONSTRUCTION COMPANY INC	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	JP HOGAN CORING & SAWING CORP.	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	SALT CITY PROPERTY MAINTENANCE	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	ZEHRS FLOWERS & LANDCAPING LLC	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	R&R METAL FABRICATION & WELDING	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	LONGHOUSE CONSTRUCTION GROUP LLC	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	EWING SAFETY AND INDUSTRIAL, INC.	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	SIENNA ENVIRONMENTAL TECHNOLOGIES	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	GARDEN STATE HIGHWAY PRODUCTS, INC	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	IROQUOIS BAR CORP DBA ONEIDA TRUCK	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	KC ENGINEERING & LAND SURVEYING PC	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	L.M. SESSLER EXCAVATING & WRECKING	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	RAVI ENGINEERING AND LAND SURV. PC	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	SCHEIB CORP DBA BURT CRANE&RIGGING	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	ALCAIDE, INC., DBA A&J CONSTRUCTION	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	CONSTANTINE CONSTRUCTION & FARM INC	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	ERNEST KIMBALL INC DBA KIMBALL TRUC	Construction	Other - Conditional Utilization Plan 10/31/19
D800002	CASHLESS TOLLING CONSTRUCTORS LLC	08/19/2019 10/30/2021	\$355,357,573.00	Construction	QUALITY ENVIRONMENTAL SOLN & TECHNO	Construction	Other - Conditional Utilization Plan 10/31/19