

# MTA SMALL BUSINESS DEVELOPMENT PROGRAM

## Contract Award Summary - SBMP Tier 2

As of July 06, 2022

| ID                             | Agency   | Project Number | Project Name   | Awarded Contractor                                   | Contract Award Date | Contractor Certificate | Current/Final Contract Amount |
|--------------------------------|----------|----------------|--|--|---------------------|------------------------|-------------------------------|
| 9-1                            | LIRR     | 6477           | Hillside Building#1 Loading Dock Repair and Pine Aire Yard Asphalt Paving                      | Floracon LLC   | 2/10/2022           | MBE                    | \$1,325,100.00                |
| 9-2                            | MNR      | 161513         | Rehabilitation of Park Ave Tunnel Emergency Exits at E 59th St. West side of Park Avenue, NY   | Empire Construction & Property Management Group, Inc | 5/5/2022            | WBEDBE,                | \$1,248,974.17                |
| 9-3                            | NYCT     | C-52166        | PID CCTV at Myrtle-Willoughby Station and Fulton St. Station                                   | Tribeca Electrical Corp.                             | 6/15/2022           | MBE                    | \$860,000.00                  |
| Year 9 Awarded Amount To Date: |          |                |  |  |                     |                        | \$3,434,074.17                |
| 8-1                            | B&T      | RK-58          | Randall's Island Roofs Replacement and Fall Protection Systems                                 | Red & Blue Construction Corp.                        | 7/22/2021           | MBE                    | \$1,957,764.00                |
| 8-2                            | B&T      | AW-02S         | Flood Mitigation at RFK Bridge, Robert Moses Bldg & Throgs Neck Bridge                         | S&P Construction Management Inc.                     | 9/15/2021           | DBE,MBE                | \$1,164,000.00                |
| 8-3                            | B&T      | GFM-544        | Emergency Egress Signage at Tunnel Buildings (HLCT and QMT)                                    | B & R Construction Services Corp.                    | 12/28/2021          | MBE                    | \$1,497,324.00                |
| 8-4                            | LIRR     | 6400           | Ronkonkoma Yard - EIC Employee Fit-Out & Storage Building                                      | Bloom Construction Inc                               | 12/15/2021          | MBE                    | \$3,005,000.00                |
| 8-5                            | MNR      | 106401         | Rye Station Platform Repairs   | F & S General Construction Inc.                      | 9/16/2021           | MBE                    | \$1,046,525.00                |
| 8-6                            | NYCT     | A-37347        | Elevated Stair at Brighton Beach, S7/M13 & S8/M10  | Kanwar Enterprises Corp.                             | 7/30/2021           | MBE                    | \$1,395,000.00                |
| 8-7                            | NYCT     | A-37348        | Elevated Stairs at Ocean Pkwy S5/M4 & S6/M5  | S&P Construction Management Inc.                     | 9/21/2021           | DBE,MBE                | \$1,320,000.00                |
| 8-8                            | NYCT     | A-37357        | Utica Av / FUL (P6/P8, P10/P12)  | Oudaz General Contracting Inc.                       | 11/16/2021          |                        | \$1,774,000.00                |
| 8-9                            | NYCT     | A-37156        | Street Stair Repairs S2/M2AB, S4/M4AB, and S6 at 59th St Station, 4th Ave Line (BMT), Brooklyn | KSR Construction Corp                                | 12/13/2021          | MBE                    | \$1,490,400.00                |
| 8-10                           | NYCT     | C-52161        | Passenger ID CCTV - 49 St and 8 St / BWY   | Static Electric Corp                                 | 12/29/2021          | MBE                    | \$1,750,000.00                |
| 8-11                           | NYCT     | C-52162        | Passenger ID CCTV at 23 St and Rector Street   | Narula Development Corp                              | 12/29/2021          | MBE                    | \$1,815,000.00                |
| 8-12                           | NYCT/DOB | C-34712        | Roof Repair at Tiffany Iron Shop North   | Saheet Construction Corp.                            | 12/29/2021          | MBE                    | \$1,478,600.00                |
| 8-13                           | NYCT/DOB | B-40689        | Chassis Wash and Platform Lift Upgrade at Ulmer Park Bus Depot, Brooklyn                       | M I T Brothers Construction Inc. (ReRe)              | 12/17/2021          | MBE                    | \$1,687,300.00                |
| Year 8 Awarded Amount To Date: |          |                |  |  |                     |                        | \$21,380,913.00               |
| 7-1                            | B&T      | HH-36 Phase 1  | New Inspection Catwalk at the Dyckman Street Vaults of the Henry Hudson Bridge                 | S&S Kings Corp.                                      | 11/23/2020          | DBE,MBE                | \$1,249,664.00                |
| 7-2                            | B&T      | VNC-2001       | Miscellaneous Repairs to VNB Service Building  | R. J. Green Construction                             | 12/23/2020          | MBE                    | \$1,175,000.00                |
| 7-3                            | B&T      | RKM-374        | Rehabilitation of the Bronx Kills Pedestrian Ramp at the RFK Bridge                            | Skyview Construction Group Inc                       | 11/30/2020          | DBE,MBE                | \$1,135,658.00                |
| 7-4                            | LIRR     | LIRR 6374      | Morris Park Freight Elevator Replacement   | Minhas General Contractor Company LLC                | 12/24/2020          | MBE                    | \$2,192,219.93                |
| 7-5                            | LIRR     | 6357           | Ronkonkoma Parking Garage Rehabilitation Pkg #3  | Energize Electrical Contracting Corp                 | 5/18/2020           |                        | \$1,361,876.66                |
| 7-6                            | MNR      | 1000131724     | Emergency Shoring for Harlem, Hudson and New Haven Line Station Platform                       | BLH Construction, Inc.                               | 7/6/2020            | MBE                    | \$2,374,163.00                |
| 7-7                            | MTABC    | BX-19-041      | Yonkers Maint. Bay & O.H. Door Modification  | Lux Builders Inc.                                    | 9/24/2020           | MBE                    | \$1,290,000.00                |

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| 7-8                            | NYCT   | W-47019        | Connection Oriented Ethernet (COE) at 88 stations Ph 3B-1                                       | Innovative Electric of New York, Inc.   | 11/25/2020          |                        | \$2,988,200.00                |
| Year 7 Awarded Amount To Date: |        |                |   |   |                     |                        | \$13,766,781.59               |
| 6-1                            | B&T    | QMM-358        | Rehabilitation of Manhattan Marginal Street Walls at the Queens Midtown Tunnel                  | SAI Services, Inc.                      | 2/11/2019           | MBE                    | \$2,487,599.00                |
| 6-2                            | B&T    | RKM-375        | Manhattan Ramps Existing Steel Columns Concrete Infill and Drainage Removal                     | R. J. Green Construction                | 1/23/2019           | MBE                    | \$2,807,065.28                |
| 6-3                            | B&T    | QMM-356        | Exterior Wall Repairs for the Queens Ventilation Building at the Queens Midtown Tunnel Facility | Saheet Construction Corp.               | 3/18/2019           | MBE                    | \$1,063,128.00                |
| 6-4                            | B&T    | QM-36 Ph I     | Exterior Walls Repairs for the Manhattan Ventilation Building                                   | Red & Blue Construction Corp.           | 12/19/2019          | MBE                    | \$1,786,584.00                |
| 6-5                            | B&T    | VN-10 Ph I     | Rehabilitation of Burma Road and Misc. Site Improvements at the VNB                             | Malcolm Patrick Corporation             | 11/6/2019           | DBE,MBE                | \$2,418,164.75                |
| 6-6                            | B&T    | RK-70 Ph IX    | Concrete Repairs of Queens Approach Substructure at RFK Bridge                                  | Avenue Contracting Inc.                 | 12/17/2019          | DBE,MBE                | \$2,795,210.00                |
| 6-7                            | LIRR   | 6334           | Lynbrook Station Platform Improvements – Platform 'A'   | Zion Contracting LLC                    | 5/9/2019            | DBE,MBE                | \$3,476,445.70                |
| 6-8                            | LIRR   | 6335           | Lynbrook Station Platform Improvements – Platform 'B'   | J. M. J. Electric Corp.                 | 5/8/2019            |                        | \$3,380,920.00                |
| 6-9                            | MNR    | 130580         | Rehab of GCT Train Shed: Repainting of Structural Steel   | V.I.V. Contracting Corp.                | 12/20/2019          | WBEDBE,                | \$1,450,000.00                |
| 6-10                           | MNR    | MNR 130577     | Wheels Storage Canopy Expansion   | Citizen Gen. Contractors Inc.           | 12/23/2019          | WBE,MBE                | \$3,175,571.00                |
| 6-11                           | MNR    | 1000129654     | Way Ahead Rapid Deploy Video Surveillance Enhancement   | Alliance Tri-State Construction, Inc.   | 12/20/2019          | DBE,                   | \$3,220,332.16                |
| 6-12                           | MNR    | MN161302       | Bridge Painting at HU 4.49 Phase 1  | Double M Construction, Inc.             | 12/20/2019          |                        | \$3,355,951.53                |
| 6-13                           | MTACC  | MP3311         | NOISE ATTENUATION AT SITE J VENTILATION BUILDING NO 7 LINE SUBWAY EXTENSION                     | Ash Contracting Corp.                   | 12/20/2019          | DBE,MBE                | \$950,000.00                  |
| 6-14                           | NYCT   | A-37277        | Station Lighting at Canal St. Station, Manhattan & 7th Ave. Station, Brooklyn                   | V.I.V. Contracting Corp.                | 3/7/2019            | WBEDBE,                | \$1,215,000.00                |
| 6-15                           | NYCT   | A-37304        | Elevated Stair S1/M7, S2/M6, S3/M9 and S4/M8 at Brighton Beach Station, Brighton Line           | Alliance Tri-State Construction, Inc.   | 1/4/2019            | DBE,                   | \$2,190,926.00                |
| 6-16                           | NYCT   | A-37305        | Elevated Stair S1/M6, S2/M7, M1A/M1B, S3/M2, S4/M3 at Ocean Parkway Station, Brighton Line      | B & S Iron Works, LLC (Re)              | 3/1/2019            | WBE,DBE,MBE            | \$2,250,000.00                |
| 6-17                           | NYCT   | P-36703        | Roof & Enclosure Rehabilitation at Washington Heights Substation                                | Saheet Construction Corp.               | 11/21/2019          | MBE                    | \$3,751,282.00                |
| 6-18                           | NYCT   | A-37300        | Station Lighting at 149th St./Grand Concourse, Longwood Ave, Bronx and Grand Central, Manhattan | Bloom Construction Inc                  | 12/31/2019          | MBE                    | \$1,851,968.00                |
| 6-19                           | NYCT   | A-37683        | Install Flash Flood Mechanical Closure Device at 138th St. Station, Bronx                       | BLH Construction, Inc.                  | 4/30/2019           | MBE                    | \$2,433,204.00                |
| 6-20                           | NYCT   | C-34846        | DCE Shop Component Phase 3 Jerome Maintenance Facility  | M I T Brothers Construction Inc. (ReRe) | 10/2/2019           | MBE                    | \$2,305,500.00                |

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| 6-21                           | NYCT     | A-36623        | Re-coating of Control House Ext at East 180th St.  | RVS Construction Corporation                   | 4/2/2019            | MBE                    | \$2,547,960.00                |
| 6-22                           | NYCT     | C-48720        | Structural Repairs of Ventilation between E192-E196 St.                                  | Bloom Construction Inc                         | 12/31/2019          | MBE                    | \$1,884,000.00                |
| 6-23                           | NYCT     | A-37319        | Nevins St., West Mezzanine & S3 & S5 Stairs  | F & S General Construction Inc.                | 12/31/2019          | MBE                    | \$1,189,540.00                |
| 6-24                           | NYCT/DOB | E-31384        | Replacement of Bus Washers at Jackie Gleason Bus Depot in the Borough of Brooklyn        | S&P Construction Management Inc.               | 11/7/2019           | DBE,MBE                | \$2,923,395.00                |
| Year 6 Awarded Amount To Date: |          |                |  |  |                     |                        | \$56,909,746.42               |
| 5-1                            | B&T      | HCM-376        | BATTERY PARKING GARAGE PAINTING PHASE 3  | Kapris, Inc.                                   | 9/11/2018           | DBE,MBE                | \$2,583,355.25                |
| 5-2                            | LIRR     | 6300A          | Platform Rehabilitation - Laurelton Station  | APN Construction Corp.                         | 9/11/2018           | MBE                    | \$1,468,958.77                |
| 5-3                            | MNR      | 1000101161     | Expansion Joints at 13 MNR Stations  | Riggs Construction Co Inc                      | 8/27/2018           | DBE,MBE                | \$1,118,292.00                |
| 5-4                            | MNR      | 107791         | 2018 Brewster Yard Paving  | Ko Jin Industries Inc.                         | 9/27/2018           | DBE,MBE                | \$1,680,000.00                |
| 5-5                            | NYCT     | A-37298        | Stair Rehabilitation @ 57th St / Bway Line   | Falcon Builder Inc                             | 12/28/2018          |                        | \$1,882,853.00                |
| 5-6                            | NYCT     | A-37299        | Stair Rehabilitation @ 57th St / Bway Line   | Falcon Builder Inc                             | 9/7/2018            |                        | \$1,503,743.00                |
| 5-7                            | NYCT     | C-40271        | Manhattanville Depot Component Rehab - Parking Levels                                    | Minhas Construction Corp.                      | 11/9/2018           | DBE,MBE                | \$3,369,200.00                |
| 5-8                            | NYCT/DOB | E-31385        | Queens Village Bus Wash Replacement  | SAI Services, Inc.                             | 11/20/2018          | MBE                    | \$2,349,955.00                |
| Year 5 Awarded Amount To Date: |          |                |  |  |                     |                        | \$15,956,357.02               |
| 4-1                            | B&T      | QM-01X PH 5    | REHAB OF BATH/KITCHEN IN MULTIPLE BLDGS  | BLH Construction, Inc.                         | 2/26/2018           | MBE                    | \$1,825,403.86                |
| 4-2                            | B&T      | HCM-374        | Battery Parking Garage Interior Painting   | V.I.V. Contracting Corp.                       | 11/21/2017          | WBEDBE,                | \$2,367,975.16                |
| 4-3                            | B&T      | HCM-375        | BATTERY PARKING GARAGE INTERIOR PAINTING - GARAGE ADDITION PHASE 2                       | K. O. Technologies Inc.                        | 2/27/2018           | MBE                    | \$2,779,959.10                |
| 4-4                            | LIRR     | 6269           | Woodhaven Bridge Painting PKG # 1  | Ko Jin Industries Inc.                         | 9/26/2017           | DBE,MBE                | \$1,407,000.00                |
| 4-5                            | LIRR     | 6298           | Group C Facilities Improvement- Paving, Painting and Sewer Connection -HSF,Far Rock,FARM | Malcolm Patrick Corporation                    | 6/14/2018           | DBE,MBE                | \$1,324,347.71                |
| 4-6                            | LIRR     | 6300           | Platform Rehabilitation - Laurelton Station  | 2 Saab Construction Inc                        | 6/14/2018           | MBE                    | \$0.00                        |
| 4-7                            | LIRR     | 6307           | Port Jefferson Station   | Minhas Construction Corp.                      | 6/29/2018           | DBE,MBE                | \$1,885,237.28                |
| 4-8                            | LIRR     | 6299           | Signal Motor Generator Building Component Repair/Replace and Sitework                    | APN Construction Corp.                         | 7/24/2018           | MBE                    | \$1,154,000.00                |
| 4-9                            | MNR      | 1000087076     | Harmon Shop Replacement Phase V Stage 2 MP & QA Relocations                              | B & S Iron Works, LLC (Re)                     | 9/22/2017           | WBE,DBE,MBE            | \$2,291,275.00                |
| 4-10                           | MNR      | 99469          | On-Call paving Contract at Croton-Harmon & Spring Valley lots                            | PSP Construction, Inc.                         | 6/11/2018           | DBE,MBE                | \$3,693,766.36                |
| 4-11                           | NYCT     | C-36694        | Substation Roof @ Gates Ave  | Zion Contracting LLC                           | 4/6/2018            | DBE,MBE                | \$2,216,756.20                |
| 4-12                           | NYCT     | A-37220        | Stair Rehabilitation @ 215th st - S1, S3   | Ziaur Bhuiyan DBA Dynamic Construction Company | 10/10/2017          | DBE,MBE                | \$1,594,080.00                |

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| 4-13                           | NYCT     | A-37221        | Stair Rehabilitation @ 215th st - S2, S4  | SH5 Construction Corp                                   | 10/10/2017          | WBE,DBE,MBE            | \$1,722,772.81                |
| 4-14                           | NYCT     | A-37242        | Stair Rehabilitation @ Freeman St / WPR Line  | Shazi Construction Co., Inc.                            | 7/10/2018           | MBE                    | \$1,239,000.00                |
| 4-15                           | NYCT     | A-36622F       | NYCT Enhance Station Initiative (ESI) (Package 9)                                     | Zion Contracting LLC                                    | 3/15/2018           | DBE,MBE                | \$2,370,135.00                |
| 4-16                           | NYCT     | C-48718        | Rehab Abutment & Retaining Walls, Livonia Yard  | 2 Saab Construction Inc                                 | 4/5/2018            | MBE                    | \$1,458,000.00                |
| 4-17                           | NYCT/DOB | B-40513        | Casey Stengel Chasis Wash   | Malcolm Patrick Corporation                             | 3/21/2018           | DBE,MBE                | \$1,557,740.00                |
| 4-18                           | NYCT/DOB | B-62029        | Paint Booth Zerega - CMF  | Malcolm Patrick Corporation                             | 12/14/2017          | DBE,MBE                | \$1,915,827.00                |
| 4-19                           | NYCT/DOB | C-40245        | Zerega CMF Component - Offices  | BLH Construction, Inc.                                  | 2/21/2018           | MBE                    | \$918,919.00                  |
| Year 4 Awarded Amount To Date: |          |                |   |   |                     |                        | \$33,722,194.48               |
| 3-1                            | LIRR     | 6246           | Morris Park Debris Removal and Misc. Repairs  | Zion Contracting LLC                                    | 1/5/2017            | DBE,MBE                | \$2,712,921.11                |
| 3-2                            | LIRR     | 6260           | Paving of 3 LIRR Parking lots   | Minhas General Contractor Company LLC                   | 7/24/2017           | MBE                    | \$1,127,699.46                |
| 3-3                            | LIRR     | 6258           | Retrofit of SPDES Outfall Treatment Systems   | V.I.V. Contracting Corp.                                | 5/10/2017           | WBEDBE,                | \$1,381,462.53                |
| 3-4                            | MNR      | 73483          | 125th Street Station  | Lighthouse Builders, Inc.                               | 12/13/2016          |                        | \$1,017,570.14                |
| 3-5                            | NYCT     | C-43758        | HVAC Replacement @ Livingston Plaza   | APN Construction Corp.                                  | 2/8/2017            | MBE                    | \$1,633,313.00                |
| 3-6                            | NYCT     | C-36695        | Substation Roof @ Stanton St  | Lux Builders Inc.                                       | 7/10/2017           | MBE                    | \$1,526,673.00                |
| 3-7                            | NYCT     | A-37223        | Stair Rehabilitation @ 238th st - S2,S3   | SH5 Construction Corp                                   | 7/31/2017           | WBE,DBE,MBE            | \$1,840,210.89                |
| 3-8                            | NYCT     | A-34856        | Installation of Flash Flood Mechanical Closure Devices Between 123rd and 125th Street | B & S Iron Works, LLC (Re)                              | 7/14/2017           | WBE,DBE,MBE            | \$2,374,776.00                |
| 3-9                            | NYCT/DOB | E-31386        | Bus Wash Replacement at Fresh Pond  | Kapris, Inc.  | 12/1/2016           | DBE,MBE                | \$2,272,600.00                |
| 3-10                           | NYCT/DOB | C-40514        | Jamaica Depot Lots demolition   | Ziaur Bhuiyan DBA Dynamic Construction Company          | 7/21/2017           | DBE,MBE                | \$997,624.00                  |
| 3-11                           | NYCT/DOB | C-40249        | Kingsbridge Annex Roof  | Double M Construction, Inc.                             | 7/26/2017           |                        | \$2,683,000.00                |
| Year 3 Awarded Amount To Date: |          |                |   |   |                     |                        | \$19,567,850.13               |
| 2-1                            | B&T      | TNC-1301       | REPLACEMENT OF ROOF AT SERVICE BUILDING   | Minhas Construction Corp.                               | 6/24/2016           | DBE,MBE                | \$1,614,094.47                |
| 2-2                            | B&T      | QMM-346        | QUEENS TOLL PLAZA MASONRY REHAB   | 2 Saab Construction Inc                                 | 8/9/2016            | MBE                    | \$2,321,782.12                |
| 2-3                            | B&T      | RKM-357        | CONCRETE REPAIRS JUNCTION/CELL STRUCTURE  | SAI Services, Inc.                                      | 7/27/2016           | MBE                    | \$2,169,385.00                |
| 2-4                            | B&T      | VNC-1302       | GUIDE RAIL UPGRADES   | Streamline Remodeling Inc D/B/A Streamline Construction | 7/28/2016           |                        | \$1,558,384.56                |
| 2-5                            | LIRR     | 6220           | Communications Building-Rehabilitation Phase 1, North & East facades of bldg.         | Malcolm Patrick Corporation                             | 2/4/2016            | DBE,MBE                | \$3,423,537.65                |
| 2-6                            | NYCT     | A-36951        | Stairs Replacement (5) @ Rector St & Broadway   | Lashay's Construction & Development Co., Inc.           | 8/17/2016           | DBE,MBE                | \$762,807.32                  |
| Year 2 Awarded Amount To Date: |          |                |   |   |                     |                        | \$11,849,991.12               |

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| 1-1                            | B&T      | QM-40X2        | Removal of the Suspended Veneer Ceiling Panel System, QM Tunnel | BHW Contracting Inc.                          | 3/24/2015           | MBE                    | \$1,741,997.00                |
| 1-2                            | B&T      | QMC-1102       | Rehabilitation of Roof at Building B, QMT                       | Lashay's Construction & Development Co., Inc. | 7/15/2015           | DBE,MBE                | \$2,737,805.24                |
| 1-3                            | B&T      | RKM-330        | RFKB Tower Pier Masonry Restoration Phase 2                     | RVS Construction Corporation                  | 7/17/2015           | MBE                    | \$1,877,607.26                |
| 1-4                            | LIRR     | 6207           | HSF BLD #2 roof and lightening protection                       | Taru Associates Corp.                         | 7/1/2015            | DBE,MBE                | \$961,632.00                  |
| 1-5                            | LIRR     | 6206           | Simulator building roof, lightening protection and storefront   | Riggs Construction Co Inc                     | 7/2/2015            | DBE,MBE                | \$544,027.00                  |
| 1-6                            | MNR      | 37188          | Croton-Harmon Overpass Interior Improvements                    | Kapris, Inc.                                  | 12/15/2014          | DBE,MBE                | \$2,334,720.16                |
| 1-7                            | NYCT     | C-34911        | East 180TH Street Maintenance Facility                          | SAI Services, Inc.                            | 12/17/2014          | MBE                    | \$3,266,455.00                |
| 1-8                            | NYCT     | A-36950        | Stairs Replacement (4) @ Rector St & Broadway                   | Kapris, Inc.                                  | 3/9/2015            | DBE,MBE                | \$2,160,538.75                |
| 1-9                            | NYCT     | A-36911        | Stairs Replacement (8) @ Grand St, Canarsie Line                | SH5 Construction Corp                         | 3/20/2015           | WBE,DBE,MBE            | \$2,647,231.00                |
| 1-10                           | NYCT     | A-36918        | Stairs Replacement (4) @ Ave N, Culver Line                     | Falcon Builder Inc                            | 7/10/2015           |                        | \$1,978,000.00                |
| 1-11                           | NYCT     | A-36974        | Stairs Replacement (4) @ Kings HWY, Culver Line                 | PSP Construction, Inc.                        | 7/8/2015            | DBE,MBE                | \$2,392,329.00                |
| 1-12                           | NYCT/DOB | B-62021        | Queens Village Paint Booth Replacement                          | Shazi Construction Co., Inc.                  | 4/9/2015            | MBE                    | \$1,541,800.00                |
| Year 1 Awarded Amount To Date: |          |                |   |   |                     |                        | \$24,184,142.41               |

| Program Year             | Current Final Contract Amount |
|--------------------------|-------------------------------|
| Year 9                   | \$3,434,074.17                |
| Year 8                   | \$21,380,913.00               |
| Year 7                   | \$13,766,781.59               |
| Year 6                   | \$56,909,746.42               |
| Year 5                   | \$15,956,357.02               |
| Year 4                   | \$33,722,194.48               |
| Year 3                   | \$19,567,850.13               |
| Year 2                   | \$11,849,991.12               |
| Year 1                   | \$24,184,142.41               |
| <b>Total - All Years</b> | <b>\$200,772,050.34</b>       |