

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for TIMBER RIDGE LOGGING LLC

| Department/Facility                      | Contract Number | Current Contract Amount | Spending to Date | Contract Start Date | Contract End Date | Contract Description      | Contract Type                          | Original Contract Approved/Filed Date |
|--|-----------------|-------------------------|------------------|---------------------|-------------------|---------------------------|--|---------------------------------------|
| Department of Environmental Conservation | TX11154         | \$2,025.00              | \$0.00           | 05/15/2018          | 05/31/2019        | ALL 23 (138)              | Contracts Not Subject to OSC Pre-Audit | 05/31/2018                            |
| Department of Environmental Conservation | TX12087         | \$2,608.70              | \$0.00           | 10/30/2020          | 09/03/2023        | ALL 19 (264)              | Contracts Not Subject to OSC Pre-Audit | 12/01/2020                            |
| Department of Environmental Conservation | TX11161         | \$3,500.00              | \$0.00           | 05/21/2018          | 05/21/2019        | ALL 18 (272)              | Contracts Not Subject to OSC Pre-Audit | 05/31/2018                            |
| Department of Environmental Conservation | TX11094         | \$3,700.00              | \$0.00           | 04/10/2018          | 05/31/2019        | ALL 11 (142)              | Contracts Not Subject to OSC Pre-Audit | 04/19/2018                            |
| Department of Environmental Conservation | TX11092         | \$3,900.00              | \$0.00           | 03/22/2018          | 05/31/2019        | ALL 16 (95)               | Contracts Not Subject to OSC Pre-Audit | 04/19/2018                            |
| Department of Environmental Conservation | TX11103         | \$5,556.00              | \$0.00           | 04/15/2018          | 05/31/2019        | ALL 8 (151) STANDS 31, 33 | Contracts Not Subject to OSC Pre-Audit | 05/04/2018                            |
| Department of Environmental Conservation | TX11162         | \$5,930.00              | \$0.00           | 05/18/2018          | 05/31/2019        | ALL 23 (139) STAND 1      | Contracts Not Subject to OSC Pre-Audit | 05/31/2018                            |
| Department of Environmental Conservation | TX10872         | \$9,200.00              | \$0.00           | 01/12/2018          | 01/22/2019        | CAT 20 (125)              | Contracts Not Subject to OSC Pre-Audit | 01/16/2018                            |
| Department of Environmental Conservation | TX12028         | \$10,500.00             | \$0.00           | 09/03/2020          | 09/03/2021        | ALLEGANY RA # 4, STAND 21 | Contracts Not Subject to OSC Pre-Audit | 12/11/2020                            |

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|--|---------|-------------|--------|------------|------------|---|--|------------|
| Department of Environmental Conservation | TX11635 | \$11,910.00 | \$0.00 | 06/20/2019 | 06/19/2020 | CHAUTAUQUA RA # 8, STAND 6  | Contracts Not Subject to OSC Pre-Audit | 08/15/2019 |
| Department of Environmental Conservation | TX11636 | \$12,629.00 | \$0.00 | 06/20/2019 | 06/19/2020 | CHAUTAUQUA RA # 10, STAND 51.2  | Contracts Not Subject to OSC Pre-Audit | 08/12/2019 |
| Department of Environmental Conservation | TX13063 | \$14,000.00 | \$0.00 | 07/26/2023 | 09/30/2025 | ALLEGANY RA # 20, PLUMBOTTOM S  | Contracts Not Subject to OSC Pre-Audit | 11/29/2023 |
| Department of Environmental Conservation | TX13064 | \$21,675.00 | \$0.00 | 07/26/2023 | 09/30/2025 | ALLEGANY RA #6, STAND 131   | Contracts Not Subject to OSC Pre-Audit | 11/22/2023 |
| Department of Environmental Conservation | TX11594 | \$23,200.00 | \$0.00 | 07/25/2019 | 07/25/2024 | CHAUTAUQUA RA2, STANDS 85.1&86  | Contracts Not Subject to OSC Pre-Audit | 09/10/2019 |
| Department of Environmental Conservation | X012026 | \$30,200.00 | \$0.00 | 11/25/2020 | 09/17/2024 | Allegany reforestation area #19 Swift Hill State forest, stands 9,10,12                   | Revenue Generating - Forest Products   | 11/25/2020 |
| Department of Environmental Conservation | X012158 | \$31,001.00 | \$0.00 | 03/04/2021 | 01/14/2024 | Allegany reforestation area 14 stand 46 at Karr Valley Creek State Forest                 | Revenue Generating - Forest Products   | 03/04/2021 |
| Department of Environmental Conservation | X011462 | \$33,837.50 | \$0.00 | 05/13/2019 | 07/28/2022 | Sale Of Forest Products Cattaraugus Restoration Area 13 Golden Hill State Forest          | Revenue Generating - Forest Products   | 05/13/2019 |
| Department of Environmental Conservation | X010095 | \$35,850.00 | \$0.00 | 06/02/2016 | 10/06/2019 | CHATAUQUA RA #11 Stands 61.1, 62, 65  | Revenue Generating - Forest Products   | 06/02/2016 |
| Department of Environmental Conservation | X011898 | \$41,734.00 | \$0.00 | 07/30/2020 | 05/07/2024 | Cattaraugus reforestation area #5, stands A-6, 7.1, 7.2, 9.1,11 McCarty Hill state forest | Revenue Generating - Forest Products   | 07/30/2020 |
| Department of Environmental Conservation | X011511 | \$42,274.50 | \$0.00 | 08/06/2019 | 06/06/2024 | CATTARAUGUS REFORESTATION AREA #16 GOLDEN HILL STATE FOREST                               | Revenue Generating - Forest Products   | 08/06/2019 |
| Department of Environmental Conservation | X010032 | \$45,600.00 | \$0.00 | 06/07/2016 | 10/06/2018 | CHAUTAUQUA RA 2 S A-2   | Revenue Generating - Forest Products   | 06/07/2016 |

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| Department of Environmental Conservation | X011425 | \$47,001.01  | \$0.00 | 06/20/2019 | 07/07/2022 | Sale Of Forest Products Cattaraugus Restoration Area 4 (Dobbins Memorial State Forest) | Revenue Generating - Forest Products | 05/16/2019 |
| Department of Environmental Conservation | X012076 | \$50,100.00  | \$0.00 | 02/23/2021 | 02/01/2025 | Stueben multiple use area 19 ; stands A-15 &18   | Revenue Generating - Forest Products | 02/23/2021 |
| Department of Environmental Conservation | X010250 | \$61,675.00  | \$0.00 | 01/11/2017 | 10/31/2019 | Chautauqua RA # 7 Stands 39 & 40   | Revenue Generating - Forest Products | 12/13/2016 |
| Department of Environmental Conservation | X012207 | \$64,200.00  | \$0.00 | 08/11/2021 | 06/17/2025 | Timber sale in Wyoming reforestation area at Carlton Hill                              | Revenue Generating - Forest Products | 08/11/2021 |
| Department of Environmental Conservation | X011164 | \$64,400.00  | \$0.00 | 11/01/2018 | 07/19/2021 | TIMBER SALE ALLEGANY REFORESTATION AREA 5 KEENEY SWAMP STATE FOREST                    | Revenue Generating - Forest Products | 09/26/2018 |
| Department of Environmental Conservation | X012204 | \$71,139.00  | \$0.00 | 07/21/2021 | 06/03/2025 | Timber sale at Cattaraugus reforestation area at Dobbins Memorial State Forest         | Revenue Generating - Forest Products | 07/21/2021 |
| Department of Environmental Conservation | X009867 | \$80,180.00  | \$0.00 | 01/20/2016 | 08/06/2018 | CHATAUQUA REFORESTATION AREA 1 STAND 48 TIMBER REMOVAL                                 | Revenue Generating - Forest Products | 01/20/2016 |
| Department of Environmental Conservation | X011196 | \$81,000.00  | \$0.00 | 09/26/2018 | 10/31/2023 | STEUBEN REFORESTATION AREA #13 & SCHUYLER REFORESTATION AREA #2 DRY RUN STATE FOREST   | Revenue Generating - Forest Products | 09/26/2018 |
| Department of Environmental Conservation | X011336 | \$97,300.00  | \$0.00 | 02/15/2019 | 03/31/2022 | Sale Of Forest Products Allegany 91 Hanging Bog Wild Management Area                   | Revenue Generating - Forest Products | 02/15/2019 |
| Department of Environmental Conservation | X012516 | \$104,125.00 | \$0.00 | 04/14/2022 | 03/03/2025 | Timber sale in Cattaraugus reforestation area at Cattaraugus State Forest              | Revenue Generating - Forest Products | 04/14/2022 |
| Department of Environmental Conservation | X011328 | \$104,425.00 | \$0.00 | 02/12/2019 | 12/06/2021 | ALLEGANY REFORESTATION AREAS #2 & #4 TURNPIKE & PALMER'S POND STATE FORESTS            | Revenue Generating - Forest Products | 02/12/2019 |
| Department of Environmental Conservation | X010836 | \$105,260.00 | \$0.00 | 05/15/2018 | 06/01/2022 | TOMPKINS SCHUYLER 90 CONNECTICUT HILLS WILDLIFE MANAGMENT AREA                         | Revenue Generating - Forest Products | 05/15/2018 |

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| Department of Environmental Conservation | X011209 | \$111,000.00 | \$0.00 | 10/15/2018 | 08/31/2021 | CHAUTAUQUA REFORESTATION AREA # 7 BOUTWELL HILL STATE FOREST            | Revenue Generating - Forest Products | 10/15/2018 |
| Department of Environmental Conservation | X010841 | \$122,880.00 | \$0.00 | 05/02/2018 | 02/01/2021 | ALLEGANY REFORESTATION AREA # 10 GAS SPRINGS STATE FOREST               | Revenue Generating - Forest Products | 05/02/2018 |
| Department of Environmental Conservation | X010568 | \$124,222.00 | \$0.00 | 10/27/2017 | 10/02/2020 | ALLEGANY #91 HANGING BOG WILDLIFE MANAGEMENT AREA                       | Revenue Generating - Forest Products | 10/27/2017 |
| Department of Environmental Conservation | X012106 | \$163,805.00 | \$0.00 | 03/25/2021 | 01/21/2024 | Timber sale in Allegany reforestation area at Turnpike State Forest     | Revenue Generating - Forest Products | 03/25/2021 |
| Department of Environmental Conservation | X012482 | \$278,755.00 | \$0.00 | 03/28/2022 | 02/10/2025 | Timber sale in Cattaraugus reforestation area at Pine Hill State Forest | Revenue Generating - Forest Products | 03/28/2022 |