Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for GRACE INDUSTRIES 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 Transportation	D262302	\$7,044,924.31	\$7,044,924.31	03/30/2013	12/13/2013	ASPHALT RESURFACING 11 MILES ROUTES 6 9 9A WESTCHESTER COUNTY	Construction - Highway	04/18/2013
New York State Thruway Authority	D214594	\$9,834,186.68	\$0.00	08/09/2017	06/28/2019	Pavement repairs, various locations on New England Thruway (1-95), Bronx and Westchester Counties	Construction - Standby Contracts	08/09/2017
Department of Transportation	L03110R	\$0.00	\$0.00	06/01/2014	05/31/2019	PROCUREMENT RECORD FOR FUTURE INWOOD MOUND LEASE	Revenue Generating - Property Lease	07/16/2014
Department of Transportation	D261003	\$16,313,572.22	\$16,313,572.22	02/23/2010	04/23/2013	MULTI-USE PATH & NEW BRIDGE FOR STARLIGHT PARK BRONX COUNTY	Construction - Building	09/01/2010
Department of Transportation	D260463	\$20,932,525.70	\$20,932,525.70	08/22/2007	06/30/2010	PAVEMENT MAINTENANCE / REQUIREMENTS CONTRACT BRONX, KINGS, NEW YORK, QUEENS & RICHMOND COUNTIES	Construction - Highway	04/08/2010
Department of Transportation	D262419	\$5,711,900.74	\$5,711,900.74	03/21/2014	03/30/2015	CONSTRUCT TWO NEW RAMPS ROUTE 440 SOUTHBOUND CONNECTOR RICHMOND COUNTY	Construction - Building	03/21/2014
Department of Transportation	D262021	\$7,443,605.71	\$7,443,605.71	06/01/2012	03/15/2013	PAVEMENT RESURFACING WESTCHESTER COUNTY 2012 ACCELERATED PAVEMENT PRESERVATION PROGRAM	Construction - Highway	06/01/2012
Department of Transportation	D261588	\$19,100,018.51	\$19,100,018.51	12/03/2010	07/31/2012	BRIDGE RECONSTRUCTION & REHAB RT I684 NY WESTCHESTER COUNTY AND CONNECTICUT	Construction - Building	02/28/2012
Department of Transportation	D261545	\$62,068,740.96	\$62,068,740.96	03/15/2011	08/04/2014	RECONSTRUCT NORTH ST PKWY INTERCHANGE @ ROUTE 110 HUNTINGTON, SUFFOLK COUNTY	Construction - Highway	12/28/2011

Department of Transportation	D261357	\$26,579,327.93	\$26,579,327.93	07/02/2010	12/31/2013	RT 347 RECONST AND WIDENING DRAINAGE MARKINGS TN OF SMITHTOWN SUFFOLK CO	Construction - Building	04/18/2011
Department of Transportation	D031187	\$85,000.00	\$85,000.00	07/01/2013	06/30/2014	STIPEND FOR PROPOSAL PREP/SUBMISSION OF RT347/RT111 MT PLEASANT RD DESIGN/BUILD PROPOSAL	Service - Other/ Misc. Services	10/03/2013
Department of Transportation	D264023	\$2,289,927.33	\$2,289,927.33	09/13/2019	05/31/2020	Asphalt Concrete Milling & Resurfacing 1.5 Miles on Rte 59 Town of Clarkstown Rockland County	Construction - Highway	09/13/2019
Department of Transportation	D262977	\$3,197,585.90	\$3,197,585.90	09/02/2015	06/17/2016	RT 22 PAVEMENT PREVENTIVE MAINTENANCE, TOWN OF EASTCHESTER	Construction - Highway	09/02/2015
Department of Transportation	D263477	\$15,669,573.08	\$15,669,573.08	10/16/2017	09/19/2019	Rt. 231 Safety Improvements at Northern State Parkway Interchange, Huntington, Suffolk County (BV)	Construction - Highway	10/16/2017
Department of Transportation	D262610	\$5,249,420.07	\$5,249,420.07	05/28/2014	11/30/2014	MILL & OVERLAY WITH ASSOCIATED TASKS ROUTE 117 WESTCHESTER COUNTY	Construction - Highway	05/28/2014
Department of Transportation	D262894	\$6,449,131.95	\$6,449,131.95	05/18/2015	01/15/2016	ASPHALT CONCRETE MILL & RESURFACE RT 987D, TOWN OF GREENBURG	Construction - Highway	05/18/2015
Department of Transportation	D262303	\$10,236,341.79	\$10,236,341.79	04/18/2013	11/30/2013	ASPHALT CONCRETE RESURFACING ON ROUTES 9 & 9D DUTCHESS & PUTNAM COUNTIES	Construction - Highway	04/18/2013
Department of Transportation	D263361	\$10,806,205.21	\$10,806,205.21	05/26/2017	08/06/2019	Pavement Preservation (concrete) at Various Locations Bronx Kings NY Queens Richmond Counties	Construction - Highway	05/26/2017
Department of Transportation	D263398	\$7,654,713.54	\$7,654,713.54	04/24/2017	09/14/2018	SAFETY IMPROVEMENTS ON HARLEM RIVER DRIVE 907P NYC NEW YORK COUNTY, REGION 11	Construction - Highway	04/24/2017
Department of Transportation	D263626	\$8,049,341.84	\$8,049,341.84	02/26/2018	11/28/2019	Southbound West Shore Expressway Operational Improvements NYC Richmond County	Construction - Highway	02/26/2018
Department of Transportation	D900014	\$39,606,899.38	\$39,606,899.38	09/03/2014	06/30/2017	NY Route 347 - Mount Pleasant to Terry Road, Suffolk County, Design Build	Construction - Highway	09/03/2014

Department of Transportation	D031483	\$115,000.00	\$115,000.00	09/30/2015	04/20/2016	Stipend Agreement for Proposal Preparation/Submission for D900033 Reconst NY347 Phase 3 Suffolk Co.	Service - Other/ Misc. Services	03/23/2017
Department of Transportation	D262692	\$1,970,783.58	\$1,970,783.58	09/17/2014	05/15/2015	PREVENTIVE MAINTENANCE ROUTE 138 TOWN OF LEWISBORO WESTCHESTER COUNTY	Construction - Highway	09/17/2014
Department of Transportation	D264659	\$2,480,633.75	\$2,480,633.75	02/07/2022	12/30/2022	Paving & sidewalk improvements Rt 59 & W Broadway Clarkstown Rockland County	Construction - Highway	02/07/2022
Department of Transportation	D264106	\$14,596,384.47	\$14,596,384.46	03/02/2020	06/20/2022	4.3 miles of asphalt repaving Cross Bronx Expressway NYC	Construction - Highway	03/02/2020
Department of Transportation	D265100	\$2,491,878.00	\$0.00	03/25/2024	11/01/2024	Pavement rehabilitation on Route 128 in the Town of New Castle in Region 8 Westchester County	Construction - Highway	03/25/2024
Department of Transportation	D264431	\$11,342,540.61	\$11,120,175.18	03/05/2021	05/19/2023	Concrete pavement repairs at several locations Nassau & Suffolk Counties	Construction - Highway	03/05/2021
Department of Transportation	D264812	\$4,457,438.68	\$3,649,402.37	06/30/2022	03/15/2023	Mill & fill NY Routes 100 120 127 & 133 Harrison New Castle & White Plains Westchester County	Construction - Highway	06/30/2022
Department of Transportation	D263959	\$2,745,707.92	\$2,745,707.91	10/25/2019	08/28/2020	Asphalt Concrete Milling & Resurfacing Pedestrian Signal & Drainage Rte 9A Westchester County	Construction - Highway	10/25/2019
Department of Transportation	D264851	\$7,359,582.20	\$2,894,919.42	11/15/2022	10/01/2024	Bridge rehabilitation project westbound NY 27 at Barnes Rd Brookhaven Suffolk County	Construction - Highway	11/15/2022
Department of Transportation	D263860	\$27,424,597.84	\$27,424,597.84	03/01/2019	03/31/2021	Bridge Replacement & Widening Walt Whitman Road Over I-495 Town of Huntington Suffolk County	Construction - Highway	03/01/2019
Department of Transportation	D264692	\$12,601,104.65	\$12,601,104.65	03/15/2022	08/25/2023	Pavement restoration of Southern State Parkway entrance and exit ramps in Nassau & Suffolk Counties	Construction - Highway	03/15/2022
Department of Transportation	D264454	\$5,622,935.81	\$5,622,935.81	05/20/2021	02/18/2023	Concrete pavement repair Meadowbrook State Parkway Hempstead Brookheaven Nassau & Suffolk Counties	Construction - Highway	05/20/2021
Department of Transportation	D264937	\$13,064,673.88	\$6,699,141.62	03/28/2023	05/31/2024	Pavement maintenance & resurfacing Route 9 various locations in Westchester County	Construction - Highway	03/28/2023

Office of General Services - Purchasing Contracts	PC69476	\$280,000.00	\$0.00	08/27/2021	08/31/2022	Road salt, treated salt and emergency standby road salt (Statewide)	Commodity - Road Materials	08/27/2021
Office of General Services - Design & Construction	D45965C	\$575,600.00	\$568,155.00	07/08/2020	02/02/2021	Provide Concrete Slabs & Electrical Power Modular Structures Various Locations Region 10	Construction - Building	07/08/2020
Office of General Services - Design & Construction	DED148C	\$600,000.00	\$465,810.00	02/10/2016	08/08/2016	Provide Int.&Ext. Renovations,	Contracts Not Subject to OSC Pre-Audit	03/16/2016
Office of General Services - Design & Construction	DEC301G	\$300,000.00	\$72,653.00	04/11/2013	08/09/2013	HURRICANE SANDY BEACH GRADING AT JONES BEACH STATE PARK	Construction - Miscellaneous	05/07/2013
Office of General Services - Design & Construction	DEC271C	\$3,196,375.00	\$3,146,375.00	03/14/2013	03/06/2014	RESTORE FIELDS 4 & 5 ROBERT MOSES SP	Construction - Building	04/05/2013
Office of General Services - Design & Construction	DEC333C	\$300,000.00	\$57,532.00	05/14/2013	09/11/2013	REMOVE DEMOLITION DEBRIS AND REGRAGE FORMER JONES BEACH BROADWALK RESTAURANT JONES BEACH STATE PARK	Construction - Building	06/21/2013
Office of General Services - Design & Construction	DEE407C	\$1,350,000.00	\$1,213,517.00	08/07/2020	02/03/2021	Provide tree removal and clean up Wildwood State Park Suffolk County	Construction - Building	09/17/2020
Office of General Services - Design & Construction	DEE240C	\$250,000.00	\$202,525.00	12/18/2019	05/31/2021	Repair Bldg From Vehicle Collision Brownsville Community Development Corp Kings County	Construction - Building	01/21/2020
New York City Transit Authority	C019165	\$3,474,744.00	\$0.00	10/04/2017	10/04/2018	PA Filed Contract - Amendmen	Contracts Not Subject to OSC Pre-Audit	12/06/2019
New York City Transit Authority	CC23360	\$1,985,495.35	\$0.00	03/01/2019	02/29/2020	PA Filed Contract - 12 month	Contracts Not Subject to OSC Pre-Audit	12/10/2019
New York City Transit Authority	C019165	\$3,000,000.00	\$0.00	10/04/2017	10/04/2018	PA Filed Contract - Original	Contracts Not Subject to OSC Pre-Audit	11/13/2019
New York City Transit Authority	CC23360	\$1,816,151.35	\$0.00	03/01/2019	02/29/2020	PA Filed Contract - original	Contracts Not Subject to OSC Pre-Audit	10/21/2019

Page 4 of 5 - May 3, 2024 - 08:10 AM.

New York City Transit Authority	C023360	\$1,985,495.35	\$0.00	03/01/2019	02/29/2020	PA Filed Contract - Original	Contracts Not Subject to OSC Pre-Audit	10/29/2019
New York State Thruway Authority	D214827	\$8,494,250.00	\$0.00	12/16/2021		Pavement repairs at various locations on New England Thruway I 95 Bronx & Westchester Counties	Construction - Highway	12/16/2021
New York State Thruway Authority	D214692	\$15,202,249.81	\$0.00	12/13/2018	02/28/2020	All Electronic Tolling Conversion of Yonkers Toll Plaza Westchester County	Construction - Highway	12/13/2018
New York State Thruway Authority	D214698	\$12,330,422.62	\$0.00	12/13/2018	12/23/2019	All Electronic Toll Conversion of the New Rochelle Toll Barrier NB Westchester County	Construction - Highway	12/13/2018