## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for WAGNER HARDWOODS 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	X012089	\$0.00	\$0.00	01/01/2023	06/20/2024	Contract assignment from DEC01-X012089-3350000 with Wagner Millword LLC	Revenue Generating - Forest Products	12/07/2023
Department of Environmental Conservation	X012145	\$0.00	\$0.00	01/01/2023	05/31/2025	Assignment from X012145 with Wagner Millwork, LLC	Revenue Generating - Forest Products	12/08/2023
Department of Environmental Conservation	TX09305	\$4,057.00	\$0.00	12/17/2013	03/31/2015	STEUBEN RA#16, A-22, TRACY CRE	Contracts Not Subject to OSC Pre-Audit	12/18/2013
Department of Environmental Conservation	TX08854	\$5,428.00	\$0.00	09/25/2012	03/31/2014	CHEMUNG #2 MAPLE HILL STATE FO	Contracts Not Subject to OSC Pre-Audit	10/09/2012
Department of Environmental Conservation	TX08976	\$5,562.00	\$0.00	03/04/2013	03/04/2014	LS HB (404)	Contracts Not Subject to OSC Pre-Audit	03/21/2013
Department of Environmental Conservation	TX08421	\$5,912.00	\$0.00	09/09/2011	03/31/2013	LIVINGSTON #2, OSSIAN STATE FO	Contracts Not Subject to OSC Pre-Audit	08/08/2012
Department of Environmental Conservation	TX07614	\$9,191.00	\$0.00	08/05/2009	03/31/2011	ST REFORESTATION AREA SCHUYLER #2 SUGAR HILL SF, S TANDS C51 & M23	Contracts Not Subject to OSC Pre-Audit	08/27/2009
Department of Environmental Conservation	X008191	\$11,055.00	\$0.00	05/27/2011	05/01/2013	STEUBEN RA #10, MOSS HILL STATE FOREST; STANDS A-1 4, C-5	Revenue Generating - Forest Products	07/12/2011
Department of Environmental Conservation	X009005	\$18,881.00	\$0.00	09/11/2013	05/09/2015	STEUBEN RA # 12, STANDS A-4, 5	Revenue Generating - Forest Products	09/11/2013

X011693	\$26,850.00	\$0.00	10/04/2019	04/01/2022	YATES 94 High Tor Wildlife Management Area	Revenue Generating - Forest Products	10/04/2019
X008708	\$30,504.00	\$0.00	09/25/2012	08/02/2015	STEUBEN RA #15, CANACADEA STAT	Revenue Generating - Forest Products	09/25/2012
X008610	\$32,620.00	\$0.00	07/23/2012	05/10/2015	SCHUYLER RA #1, GOUNDRY HILL S	Revenue Generating - Forest Products	07/23/2012
X009705	\$36,100.00	\$0.00	06/19/2015	03/19/2018	Sale of Timber - STEUBEN RA # 8, STANDS H-1, 3;	Revenue Generating - Forest Products	06/19/2015
X010291	\$38,000.00	\$0.00	01/17/2017	09/30/2019	Revenue Contract - Steuben RA #1 stands A1, A4, B1 & B3	Revenue Generating - Forest Products	12/14/2016
X012472	\$38,520.87	\$0.00	01/01/2023	09/30/2025	Contract novation from Wagner Millwork LLC effective 1/1/2023	Revenue Generating - Forest Products	12/20/2023
X010264	\$38,978.00	\$0.00	12/14/2016	12/13/2020	Revenue Contract - Yates RA #1 stands B7,10, & 14	Revenue Generating - Forest Products	12/14/2016
X007763	\$42,863.00	\$0.00	05/10/2010	04/22/2013	LIVINGSTON RA # 2, STANDS A-2, 14, 15, 16, 17	Revenue Generating - Forest Products	06/21/2010
X010735	\$56,789.00	\$0.00	03/09/2018	01/11/2021	ALLEGANY REFORESTATION AREA # 22 BALD MOUNTAIN STATE FOREST	Revenue Generating - Forest Products	03/09/2018
X012574	\$65,932.63	\$0.00	01/01/2023	10/15/2024	Contract assignment from Wagner Millwork LLC effective 1/1/2023	Revenue Generating - Forest Products	05/26/2023
X012112	\$67,157.00	\$0.00	05/27/2021	04/01/2024	Timber sale in Livingston reforestation area at Canaseraga State Forest	Revenue Generating - Forest Products	05/27/2021
X011151	\$72,214.00	\$0.00	09/18/2018	04/15/2021	STEUBEN REFORESTATION AREA # 4 CAMERON STATE FOREST	Revenue Generating - Forest Products	09/18/2018
	X008708  X008610  X009705  X010291  X012472  X010264  X007763  X010735  X012574  X012112	X008708       \$30,504.00         X008610       \$32,620.00         X009705       \$36,100.00         X010291       \$38,000.00         X012472       \$38,520.87         X010264       \$38,978.00         X007763       \$42,863.00         X010735       \$56,789.00         X012574       \$65,932.63         X012112       \$67,157.00	X008708       \$30,504.00       \$0.00         X008610       \$32,620.00       \$0.00         X009705       \$36,100.00       \$0.00         X010291       \$38,000.00       \$0.00         X012472       \$38,520.87       \$0.00         X010264       \$38,978.00       \$0.00         X007763       \$42,863.00       \$0.00         X010735       \$56,789.00       \$0.00         X012574       \$65,932.63       \$0.00         X012112       \$67,157.00       \$0.00	X008708       \$30,504.00       \$0.00       09/25/2012         X008610       \$32,620.00       \$0.00       07/23/2012         X009705       \$36,100.00       \$0.00       06/19/2015         X010291       \$38,000.00       \$0.00       01/17/2017         X012472       \$38,520.87       \$0.00       01/01/2023         X010264       \$38,978.00       \$0.00       12/14/2016         X007763       \$42,863.00       \$0.00       05/10/2010         X010735       \$56,789.00       \$0.00       03/09/2018         X012574       \$65,932.63       \$0.00       05/27/2021         X012112       \$67,157.00       \$0.00       05/27/2021	X008708         \$30,504.00         \$0.00         09/25/2012         08/02/2015           X008610         \$32,620.00         \$0.00         07/23/2012         05/10/2015           X009705         \$36,100.00         \$0.00         06/19/2015         03/19/2018           X010291         \$38,000.00         \$0.00         01/17/2017         09/30/2019           X012472         \$38,520.87         \$0.00         01/01/2023         09/30/2025           X010264         \$38,978.00         \$0.00         12/14/2016         12/13/2020           X007763         \$42,863.00         \$0.00         05/10/2010         04/22/2013           X010735         \$56,789.00         \$0.00         03/09/2018         01/11/2021           X012574         \$65,932.63         \$0.00         05/27/2021         04/01/2024           X012112         \$67,157.00         \$0.00         05/27/2021         04/01/2024	X008708	X008708

Page 2 of 4 - May 18, 2024 - 02:03 PM.

Department of Environmental Conservation	X012313	\$74,303.19	\$0.00	01/01/2023	08/26/2026	Contract assignment from DEC01-X012313-3350000 with Wagner Millwork LLC	Revenue Generating - Forest Products	12/05/2023
Department of Environmental Conservation	X009877	\$82,100.00	\$0.00	09/25/2015	03/15/2021	Sale of Timber - STEUBEN RA # 18, CAMERON MILLS	Revenue Generating - Forest Products	09/25/2015
Department of Environmental Conservation	X009377	\$85,017.00	\$0.00	06/13/2014	03/31/2017	Sale of Timber - STEUBEN REFORESTATION AREA #1, GREENWOOD STATE FOREST	Revenue Generating - Forest Products	06/13/2014
Department of Environmental Conservation	X009710	\$91,919.00	\$0.00	06/19/2015	03/29/2018	Sale of Timber - YATES # 94 HIGH-TOR WMA, STAND	Revenue Generating - Forest Products	06/19/2015
Department of Environmental Conservation	X012780	\$95,005.81	\$0.00	03/07/2023	06/15/2025	Timber sale in Delaware County at Bear Spring Mountain wildlife management area	Revenue Generating - Forest Products	03/07/2023
Department of Environmental Conservation	X012042	\$105,316.00	\$0.00	11/30/2020	09/30/2023	Livingston County reforestation area #93 - Rattlesnake Hill Wildlife Management Area	Revenue Generating - Forest Products	11/30/2020
Department of Environmental Conservation	X010360	\$140,785.00	\$0.00	02/02/2017	01/31/2020	SCHUYLER REFORESTATION AREA #1 GOUNDRY HILL STATE FOREST	Consultant - Environmental Related Services	02/06/2017
Department of Environmental Conservation	X010546	\$142,842.00	\$0.00	08/14/2017	08/31/2020	STEUBEN RESTORATION AREA # 7 MEADS CREEK STATE FOREST	Revenue Generating - Forest Products	08/14/2017
Department of Environmental Conservation	X008316	\$146,077.00	\$0.00	09/12/2011	08/25/2014	STEUBEN RA #4, CAMERON STATE FOREST; STAND D-3	Revenue Generating - Forest Products	11/02/2011
Department of Environmental Conservation	X010121	\$159,951.00	\$0.00	07/06/2016	03/10/2019	STEUBEN RA 20 S A-8 & 9	Revenue Generating - Forest Products	07/06/2016
Department of Environmental Conservation	X010579	\$194,873.00	\$0.00	10/16/2017	09/27/2020	LIVINGSTON REFORESTATION AREA #3 SONYEA STATE FOREST	Revenue Generating - Forest Products	10/16/2017
Department of Environmental Conservation	X011087	\$246,810.00	\$0.00	07/05/2018	07/17/2021	STEUBEN REFORESTATION AREA #3 SOUTH BRADFORD STATE FOREST	Revenue Generating - Forest Products	07/05/2018

Page 3 of 4 - May 18, 2024 - 02:03 PM.

College of Technology at Alfred	X000012	\$252,538.00	\$0.00	04/01/2015	10/31/2016	TIMBER SALE OF COLLEGE FORESTS	Revenue Generating - Forest Products	03/18/2015
Department of Environmental Conservation	X012466	\$335,335.00	\$0.00	03/15/2022	01/20/2025	Timber sale in Allegany reforestation area at Gillies Hill State Forest	Revenue Generating - Forest Products	03/15/2022
Department of Environmental Conservation	X011841	\$375,960.00	\$0.00	08/05/2020	03/19/2024	Allegany reforestation area #12	Revenue Generating - Forest Products	08/05/2020
Department of Environmental Conservation	X012176	\$505,505.00	\$0.00	06/04/2021	08/31/2024	TImber sale in Allegany County Reforestation Area number 5 at Keeney Swamp State forest	Revenue Generating - Forest Products	06/04/2021
SUNY at Binghamton	C100056	\$2,152,047.75	\$739,498.54	01/01/2023	12/31/2025	Contract assignment from Wagner Millwork LLC (C100044)	Commodity - Raw Materials And Component Parts	04/04/2023