

2/10/2022

Firm	Building	SED Building #	Date	Invoice Number	Sum of Value
AEM Consultants	DWT2A/2B	999-019/020	1/31/2022	30	9,000.00
AEM Consultants Total					9,000.00
Anchin	DWT2A/2B	999-019/020	1/31/2022	226989	16,116.92
Anchin Total					16,116.92
Bond, Schoeneck & King, PLLC	Project Specific	Project Specific	1/31/2022	19904523	17,476.50
		Project Specific	1/31/2022	19904526	244.00
		Project Specific	1/31/2022	19904527	1,067.50
		Project Specific	1/31/2022	19904531	3,843.00
Bond, Schoeneck & King, PLLC Total					22,631.00
Chaintreuil Jensen Stark Architects, LLP	Monroe 2A	107-029	1/31/2022	2022-15221	17,533.00
Chaintreuil Jensen Stark Architects, LLP Total					17,533.00
Handle With Care	DWT2A/2B	999-019/020	1/31/2022	1048	4,895.00
Handle With Care Total					4,895.00
Harter Secrest & Emery LLP	DWT2A/2B	999-019/020	1/31/2022	863664	75.00
Harter Secrest & Emery LLP Total					75.00
INTIVITY INC.	Project Specific	PS - EAST	1/31/2022	193729	3,353.52
INTIVITY INC. Total					3,353.52
Labella Associates	30/54	030-026	1/31/2022	157132	11,624.98
	Project Specific	EAST (HAZ)	1/31/2022	158590	653.96
Labella Associates Total					12,278.94
Millennium Strategies	DWT2A/2B	999-019 - DWT2A/2B	1/31/2022	220101	4,372.49
Millennium Strategies Total					4,372.49
Millennium Strategies & REDCO, Jointly	DWT2B	999-019 - DWT2B	1/31/2022	220101	4,834.00
Millennium Strategies & REDCO, Jointly Total					4,834.00
Philadelphia Insurance Company	DWT2A/2B	999-019/020	1/31/2022	2004051495	589.24
Philadelphia Insurance Company Total					589.24
Savin Engineers, P.C.	DWT2A/2B	999-019/020	1/31/2022	74	121,052.18
Savin Engineers, P.C. Total					121,052.18
Grand Total					216,731.29