

Torres Rojas, Genara

FOI#13975

From: elgarcia@lohud.com
Sent: Tuesday, May 07, 2013 2:44 PM
To: Duffy, Daniel
Cc: Torres Rojas, Genara; Van Duyne, Sheree
Subject: Freedom of Information Online Request Form

Information:

First Name: Ernie
Last Name: Garcia
Company: LoHud.com and The Journal News
Mailing Address 1: 1133 Westchester Ave. Suite N110
Mailing Address 2:
City: White Plains
State: NY
Zip Code: 10604
Email Address: elgarcia@lohud.com
Phone: 914-696-8290
Required copies of the records: Yes

List of specific record(s):

Compensation vouchers submitted by Yonkers Pier Development Inc. under the 2001 ferry project authorization that awarded the City of Yonkers 2 million for pier renovation.

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

May 20, 2013

Mr. Ernie Garcia
LoHud.com and the Journal News
1133 Westchester Avenue, Suite N110
White Plains, NY 10604

Re: Freedom of Information Reference No. 13975

Dear Mr. Garcia:

This is a response to your May 7, 2013 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code"), for copies of records related to compensation vouchers submitted by Yonkers Pier Development Inc. under the 2001 ferry project authorization that awarded the City of Yonkers 2 million for pier renovation.

Material responsive to your request and available under the Code can be found on the Port Authority's website at <http://www.panynj.gov/corporate-information/foi/13975-O.pdf>.

Please refer to the above FOI reference number in any future correspondence relating to your request.

Very truly yours,



Ann L. Qureshi
FOI Administrator

6/27/2006

SUMMARY OF PAYMENTS MADE BY PORT AUTHORITY

REQ#	TOTAL REQ	SUB TOTAL TO BE PAID BY Port Auth.	CHECK #	AMOUNT PAID	DATE
1		12,659.10			
2					
3		14,349.23			
4		38,420.85			
5		11,205.00			
6		40,000.54			
7		8,622.19			
8		53,876.58			
9		55,942.14			
10		24,804.96			
11		9,919.07			
12		11,811.72			
13		44,066.66			
14		503.04			
15		68,986.06			
TOTALS		395,167.14			

OK SPP
VLL
7/26/06

Accruals towards
\$ 2 million allocated
Jex

PURCHASE ORDER NO.
ADPRED1005
8000491136
Lines(s)

NEW YORK PORT AUTHORITY
REQUISITION #16

Total 75,002.63

NEW YORK PORT AUTHORITY
REQUISITION #17

Total \$1,173.86

NEW YORK PORT AUTHORITY
REQUISITION #18

Total 145,616.89

NEW YORK PORT AUTHORITY
REQUISITION #19

Total 26,750.88

2/22/2007

SUMMARY OF PAYMENTS MADE BY PORT AUTHORITY

	TOTAL	SUB TOTAL TO BE PAID BY	CHECK #	AMOUNT PAID	DATE
REQ#	REQ	Port Auth.			
20	NA	NA			
21	496,164.44	296,550.13			
22	NA	NA			
23	827,567.64	361,650.35			
24	622,324.13	531,529.07			
TOTALS	1,946,056.21	1,189,729.55			

AMOUNTS FOR PORT AUTHORITY GRANT

Holt Construction

Report # 1

Report # 2

Report # 3

Total

Handwritten:
 SMC
 du
 3/13/07

Handwritten:
 Not in the original estimate:

Handwritten:
 3/13/07
 Service Entry Created:
 8000518251

Handwritten:
 3/13/07 JF

Engineering

Report # 1

Report # 2

Report # 3

Accumulative

Total

166,559.05

166,559.05

Grand Total \$ 2,000,000.00