

**Torres Rojas, Genara**

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**From:** janet\_schmidt@ponderosafence.com  
**Sent:** Wednesday, October 29, 2014 2:47 PM  
**To:** Duffy, Daniel; American, Heavyn-Leigh  
**Cc:** Torres Rojas, Genara; Van Duyne, Sheree  
**Subject:** Freedom of Information Online Request Form

Information:

First Name: Janet  
Last Name: Schmidt  
Company: Ponderosa Fence Enterprises, Inc.  
Mailing Address 1: 110 Stewart Avenue  
Mailing Address 2:  
City: Hicksville  
State: NY  
Zip Code: 11801  
Email Address: [janet\\_schmidt@ponderosafence.com](mailto:janet_schmidt@ponderosafence.com)  
Phone: 516-433-9471  
Required copies of the records: Yes

List of specific record(s):

Prime Contractor: Intercounty Paving Associates Contract: JFK 1028 Taxiway C Rehaiblitation @ JFK Airport  
Kindly forward report of all payments made to Intercounty Paving showing dates and amounts.

**THE PORT AUTHORITY OF NY & NJ**

FOI Administrator

October 31, 2014

Ms. Janet Schmidt  
Ponderosa Fence Enterprises, Inc.  
110 Stewart Avenue  
Hickville, NY 11801

Re: Freedom of Information Reference No. 15447

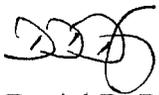
Dear Ms. Schmidt:

This is in response to your October 29, 2014 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code", copy attached) for copies of reports of all payments made to Intercounty Paving showing dates and amounts related to Contract No. JFK 1028 Taxiway C Rehabilitation @ JFK Airport.

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/15447-O.pdf>. Paper copies of the available records are available upon request.

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

Very truly yours,



Daniel D. Duffy  
FOI Administrator

Attachment

Report: ZFIRVPY2

The Port Authority of New York and New Jersey  
Payments by Vendor

( \*\* ) Indicates withholding tax and/or cash discount taken.

Note that Invoice amount column is the gross amount excluding withholding tax or cash dis

Document Date	Check No.	Payment Dt	Invoice Doc	Ref Doc	Invoice Amt ( ** )
Vendor : 135270 INTERCOUNTY PAYING ASSOCIATES, LLC					
08/05/2012	1259193	09/26/2012	5200979470	1	3,391,951.15
10/01/2012	1261548	10/23/2012	5200985168	2	1,747,329.69
12/28/2012	1267802	01/09/2013	5201001428	3	4,042,776.45
01/11/2013	1270570	02/07/2013	5201008918	4	2,380,143.11
04/10/2013	1277123	04/16/2013	5201026004	5	865,418.97
07/01/2013	1287524	08/06/2013	5201052996	6	727,361.87
11/13/2013	1298542	12/04/2013	5201082845	7	664,085.75
05/01/2014	1315515	06/06/2014	5201127010	8	393,410.00
Sub Total :					14,212,476.99
Grand Total:					14,212,476.99