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Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
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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	D032761	\$1,599,840.00	\$1,438,055.04	09/18/2008	09/30/2018	HIGH PRIORITY PROJECT 17000GLB001 BATTERY PARK EAST WEST BICYCLE PATH CONNECTOR	Grant	03/21/2012
Department of Transportation	D032562	\$37,450,400.00	\$19,625,180.35	04/19/2010	12/30/2014	PREV MAINTENANCE INITIATIVE FOR EAST RIVER BRIDGES NEW YORK, NEW YORK	Inter-government - Other	12/14/2010
Department of Transportation	D013675	\$1,169,000.00	\$166,315.00	08/16/1994	12/31/2007	STATEN ISLAND RAILROAD TRAIL - X756.30.121,321 NON-MARCHISELLI	Inter-government - Memorandum Of Understanding (MOU)	05/27/2005
Department of Transportation	D033351	\$7,419,699.00	\$6,437,400.00	07/01/2011	12/30/2014	17000GM001 HWY REHAB/INSTALL P	Grant	06/06/2012
Department of Transportation	D024672	\$17,867,500.00	\$0.00	05/01/2006	05/01/2008	MODERNIZATION OF SIGNAL CONTROLLERS NEW YORK, NEW YORK	Inter-government - Other	06/14/2006
Department of Transportation	D024681	\$378,252.00	\$300,654.90	01/16/2003	06/30/2005	PEDESTRIAN CROSSWALKS AT VARIOUS LOCATIONS NEW YORK, NEW YORK	Inter-government - Other	07/07/2006
Department of Transportation	D013695	\$875,000.00	\$291,391.00	04/23/1998	06/30/2011	PEDESTRIAN CIRCULATION IMPROVEMENTS LINKED TO MASS TRANSIT - SUBWAY/SIDEWALK INTERFACE - X500.59	Inter-government - Memorandum Of Understanding (MOU)	08/09/2007
Department of Transportation	D040241	\$41,140,803.00	\$40,831,629.77	09/15/2020	12/31/2023	Implement Operational Support for Traffic Management Center Facility	Grant	05/19/2021
Department of Transportation	D035373	\$30,621,148.25	\$19,943,385.53	09/21/2016	09/30/2023	Bike and Pedestrian Trail	Grant	10/18/2016
Department of Transportation	D034196	\$23,188,800.00	\$9,997,972.00	07/31/2013	12/31/2024	Municipal Plug-in and Advanced Vehicle Program	Grant	09/24/2013
Department of Transportation	D034250	\$100,511,900.00	\$86,350,203.02	09/19/2013	09/30/2021	Reconstruction of Harlem River Viaduct	Grant	03/17/2014

Department of Transportation	D032595	\$7,274,000.00	\$7,269,629.31	08/06/2010	06/30/2018	TRAFFIC SIGNAL PRIORITY SYSTEM NEW YORK CITY	Grant	11/16/2010
Department of Transportation	D034929	\$3,500,000.00	\$3,439,248.64	02/18/2015	12/31/2018	DATA COLLECTION FOR ASSEST MANAGEMENT PLANNING	Grant	05/06/2015
Department of Transportation	D017537	\$6,226,250.00	\$4,974,897.51	09/20/2000	12/31/2015	NEW YORK, NEW YORK	Inter-government - Other	12/07/2010
Department of Transportation	D035863	\$18,447,998.57	\$485,429.81	10/25/2017	12/31/2032	FEDERAL EMERGENCY RELIEF PROJECTS	Grant	06/08/2018
Department of Transportation	D034768	\$64,000.00	\$30,563.58	09/08/2014	06/30/2015	Extension of Existing Bike Lane along Fourth Avenue	Grant	11/17/2014
Department of Transportation	D034769	\$104,000.00	\$88,618.74	09/17/2014	10/31/2015	Bicycle Network Development	Grant	12/16/2014
Department of Transportation	D034772	\$18,087,699.00	\$5,296,711.00	08/04/2014	12/31/2023	Safety Improvements on 4th Avenue	Grant	09/12/2014
Department of Transportation	D040375	\$41,907,000.00	\$41,906,999.99	09/24/2021	12/31/2024	Operational Support for Traffic Management Center	Grant	07/08/2022
Department of Transportation	D036031	\$62,950,261.50	\$62,939,738.94	08/30/2018	08/30/2026	Rehabilitation of Manhattan Approaches to Brooklyn Bridge	Grant	09/06/2019
Department of Transportation	D034616	\$3,500,000.00	\$1,493,533.30	01/29/2014	07/01/2015	Data Collection for Asset Management Planning 2014 for City Owned Non East River Bridges	Grant	03/13/2014
Department of Transportation	D040009	\$8,914,400.00	\$1,012,612.14	08/28/2019	12/31/2023	Bicycle Network Development Lane Marking Construction	Grant	10/18/2019
Department of Transportation	D010689	\$4,615,956.90	\$4,615,956.90	12/03/1996	05/01/1998	ISTEA-MANHATTAN-FOLEY SQUARE RECONSTRUCTION X756.97.321	Inter-government - Memorandum Of Understanding (MOU)	02/27/1997
Department of Transportation	D017839	\$383,894.00	\$383,894.00	03/07/1996	02/28/2000	URBAN ITS PROJ/BROOKLYN POLYTECHNIC STUDIES	Inter-government - Other	06/11/2003
Department of Transportation	D009793	\$2,257,355.21	\$2,257,355.21	04/27/1995	12/31/2008	EAST VILLAGE PEDESTRIAN IMPROVEMENTS X756.85.321	Grant	11/13/2007
Department of Transportation	D017829	\$0.00	\$0.00	02/04/2003	02/03/2013	MASTER AGREEMENT FOR DESIGN/ BUILD PROJECTS	Construction - Miscellaneous	06/27/2003
Department of Transportation	D017836	\$201,370.00	\$160,000.00	02/15/2003	09/01/2005	DOWNTOWN BROOKLYN PEDESTRIAN IMPROVEMENT PROJECT MASTER D017831	Inter-government - Memorandum Of Understanding (MOU)	09/27/2005

Department of Transportation	D033506	\$1,900,000.00	\$1,900,000.00	01/19/2011	12/31/2013	HWY NEW CONST SOUTH BROOKLYN MARINE TERMINAL RAIL EXTENSION TO TRANSPORT RECYCLABLES OUTSIDE CITY	Grant	10/07/2011
Department of Transportation	D010784	\$288,000.00	\$0.00	07/01/1996	07/01/1998	PUBLIC AWARENESS CAMPAIGN TO REDUCE SINGLE OCCUP. TRAVEL IN NYC - X500.24.121	Inter-government - Memorandum Of Understanding (MOU)	03/18/1998
Department of Transportation	D007673	\$12,061,194.00	\$12,061,194.00	09/22/1993	09/22/1996	EAST RIVER ESPLANADE, OLD SLIP MANHATTAN X500.17.121 CMAQ PROJECT D004149	Construction - Miscellaneous	12/23/1994
Department of Transportation	D033360	\$12,201,598.94	\$12,201,598.94	04/06/2011	09/30/2015	IMPROVEMENTS TO BIKE NETWORK NEW YORK, NEW YORK	Grant	06/30/2011
Department of Transportation	D022241	\$531,250.00	\$0.00	01/02/1996	01/31/2002	STUDY TO DEVELOP A A SAFER ROADWAY DESIGN GRAND CONCOURSE BLVD	Inter-government - Other	07/23/2004
Department of Transportation	D210759	\$2,092,139.70	\$2,092,139.70	06/02/2006	12/31/2008	FURNISH AND INSTALLATION OF PEDESTRIAN CROSSWALK MARKINGS, NEW YORK CITY	Construction - Highway	05/13/2008
Department of Transportation	D031754	\$1,073,027.20	\$1,073,027.20	09/03/2008	06/30/2013	DIESEL RETROFIT&ADVANCED TECHNOLOGY EMISSIONS BRONX COUNTY	Inter-government - Other	01/02/2009
Department of Transportation	D010582	\$344,000.00	\$0.00	03/21/1995	12/30/1997	CMAQ AGREEMENT - CLEAN AIR EDUCATION PROGRAM	Construction - Miscellaneous	10/01/1996
Department of Transportation	D034755	\$103,193.17	\$103,193.17	07/02/2014	11/10/2016	High Priority - Pedestrian Safety Improvements	Grant	08/28/2014
Department of Transportation	D036007	\$2,520,000.00	\$2,519,999.99	09/06/2018	04/30/2023	TRANSPORTATION ALTERNATIVES PROGRAM	Grant	12/21/2018
Department of Transportation	D034211	\$4,719,904.00	\$1,134,049.19	08/20/2013	12/31/2027	Jamaica Bay Greenway Implementation Plan	Grant	09/21/2013
Department of Transportation	D040091	\$122,824.00	\$12,735.51	12/13/2019	12/31/2023	Pedestrian Network Development	Grant	02/05/2020
Department of Transportation	D010579	\$1,119,000.00	\$895,199.05	02/09/1995	04/30/2009	CMAQ AGREEMENT - DOWNTOWN FLUSHING PEDESTRIAN PROJECT X500.29.121	Construction - Miscellaneous	06/20/2005
Department of Transportation	D034811	\$9,439,772.00	\$9,417,773.55	09/10/2014	12/31/2019	Comprehensive Bridge Preventative Maintenance	Grant	05/13/2015

Department of Transportation	D010585	\$3,125,000.00	\$2,375,000.00	08/21/1995	12/30/1999	HUNT'S POINT TRACK RAIL IMPROVEMENT CMAQ AGREEMENT	Construction - Miscellaneous	10/01/1996
Department of Transportation	D010586	\$723,650.00	\$210,511.00	02/29/1996	08/31/2013	WATERFRONT TRAIL CMAQ AGREEMENT BROOKLYN, NY	Construction - Miscellaneous	07/26/2007
Department of Transportation	D034925	\$11,505,400.00	\$11,241,845.40	02/11/2015	12/31/2022	Atlantic Avenue Pedestrian Safety Improvements	Grant	05/06/2015
Department of Transportation	D033352	\$2,904,000.00	\$2,886,614.54	05/25/2011	12/31/2014	HIGHWAY PROJECT 17000GL001 INSTALLATION OF HIGH VISIBILITY SCHOOL CROSS WALKS	Grant	11/29/2011
Department of Transportation	D035910	\$12,874,812.00	\$9,367,860.25	04/17/2018	04/17/2024	CITYWIDE BICYCLE NETWORK DEVELOPMENT	Grant	01/11/2019
Department of Transportation	D035366	\$404,000.00	\$47,928.77	08/02/2016	12/31/2020	HIGHWAY - South Bronx Greenway/Bruckner Boulevard	Grant	10/06/2016
Department of Transportation	D035365	\$134,854.00	\$134,815.46	09/02/2016	04/30/2020	Pedestrian Safety Improvements	Grant	10/07/2016
Department of Transportation	D024561	\$3,566,802.00	\$0.00	06/09/2005	05/19/2006	CITYWIDE MAINT OF VARIOUS NON-EAST RIVER BRIDGES PERIOD OF 5/20/05-05/19/06	Inter-government - Other	10/27/2005
Department of Transportation	D034607	\$3,960,800.00	\$0.00	02/03/2014	05/30/2019	Safe Routes to School Program.	Grant	02/28/2014