

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for LONG ISLAND RAILROAD COMPANY

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	D036259	\$0.00	\$0.00	01/01/2019	12/31/2022	Shared Services Agreement RR Bridge Inspection LIRR Commuter Rail Services NY Suffolk & Nassau Cos	Construction - Highway	03/12/2019
Department of Transportation	DR36950	\$0.01	\$0.00	04/17/2015	09/11/2019	PROGRESS SAFETY IMPROVEMENTS AT PETERS BLVD CROSSING ISLIP SUFFOLK COUNTY	Construction - Highway	07/30/2015
Department of Transportation	TR37517	\$2,222.00	\$0.00	07/20/2018	12/31/2024	BRIDGE WASHING PROJECT SFY 19	Contracts Not Subject to OSC Pre-Audit	11/30/2018
Department of Transportation	T011861	\$2,773.00	\$1,535.04	12/11/1998	09/30/2000	COMPUTERIZED TRAFFIC SIGNAL UPGRADES, TN OF HEMPSTEAD,	Contracts Not Subject to OSC Pre-Audit	02/10/1999
Department of Transportation	D011076	\$2,916.10	\$2,916.10	03/27/1997	10/31/1998	EMERGENCY STANDBY CONTRACT, NASSAU & SUFFOLK COS.	Construction - Highway	03/17/1997
Department of Transportation	T011811	\$3,723.00	\$101.53	10/28/1998	10/28/2000	MAINT. CLEANING & REPAIR/DRAINAGE, VAR LOCATIONS	Contracts Not Subject to OSC Pre-Audit	11/13/1998
Department of Transportation	T013961	\$4,284.81	\$0.00	05/01/2000	06/30/2002	CLEANING OF BRIDGE DRAINAGE SYST., RT. 907 OVER 61 ST. NYC, KINGS CO.	Contracts Not Subject to OSC Pre-Audit	06/16/2000
Department of Transportation	T011760	\$5,000.00	\$0.00	04/07/1998	04/07/2000	RT. 27 DRAINAGE IMPROVEMENTS, T. OF BABYLON, SUFFOLK CO.	Contracts Not Subject to OSC Pre-Audit	06/11/1998
Department of Transportation	T014320	\$6,668.00	\$0.00	08/01/2002	03/31/2005	EMERGENCY REPAIRS I278, GOWANUS EXPWY OVER LIRR, CITY OF NEW YORK, KINGS CO	Contracts Not Subject to OSC Pre-Audit	05/23/2002

Department of Transportation	T011816	\$6,875.00	\$0.00	07/09/1998	12/31/1999	BRIDGE DRAINAGE MAINT/CLEANING & REPAIR, VARIOUS LOCATIONS,	Contracts Not Subject to OSC Pre-Audit	11/16/1998
Department of Transportation	T013967	\$7,578.42	\$7,116.50	04/05/2000	12/31/2003	GOWANUS EXPWY., EMERGENCY REPAIR CONTRACT, NYC, KINGS CO.	Contracts Not Subject to OSC Pre-Audit	06/16/2000
Department of Transportation	T014244	\$7,981.00	\$440.72	08/06/2001	04/30/2003	RT 107 SAFETY IMPROVEMENTS, HICKSVILLE, NASSAU CO	Contracts Not Subject to OSC Pre-Audit	12/10/2001
Department of Transportation	T011949	\$10,000.00	\$0.00	05/07/1999	11/01/2001	BRIDGE CLEANING/PAINTING & STEEL REPAIR, KOSCIUSZKO BR. /CREEK,	Contracts Not Subject to OSC Pre-Audit	09/02/1999
Department of Transportation	T011944	\$10,000.00	\$0.00	03/25/1999	12/30/2001	CAPACITY IMPROVEMENT, LIRR OYSTER BAY BRANCH/ LIRR,	Contracts Not Subject to OSC Pre-Audit	08/23/1999
Department of Transportation	T021835	\$11,047.00	\$0.00	03/07/2005	11/30/2008	EMERGENCY REPAIRS, I278 GOWANUS EXPWY OVER RR TO RAPELYE ST, KINGS CO.	Contracts Not Subject to OSC Pre-Audit	05/19/2005
Department of Transportation	TR37530	\$11,891.00	\$0.00	04/06/2017	12/31/2020	BRIDGE DRAINAGE CLEANING PROJE	Contracts Not Subject to OSC Pre-Audit	11/20/2018
Department of Transportation	T021958	\$12,886.00	\$0.00	11/09/2005	04/30/2008	EMERGENCY BRIDGE REPAIR PROJ., I278, GOWANUS EXPWY KINGS CO	Contracts Not Subject to OSC Pre-Audit	04/11/2006
Department of Transportation	T021544	\$13,599.00	\$0.00	07/08/2003	12/23/2006	ITS INSTL, BROOKLYN QUEENS EXPWY KINGS & QUEENS COS	Contracts Not Subject to OSC Pre-Audit	10/15/2003
Department of Transportation	T021760	\$14,969.81	\$14,969.81	01/03/2005	12/31/2006	PE FOR TRAFFIC SIGNAL INTER AT COMMACK RD., VILL OF DEAR PARK, SUFFOLK CO.	Contracts Not Subject to OSC Pre-Audit	01/04/2005
Department of Transportation	T021864	\$15,000.00	\$10,741.56	12/17/2004	12/31/2015	PE FOR TRAFFIC SIGNAL INTERCONNECTION AT PULASKI RD, TN OF HUNTINGTON, SUFFOLK CO.	Contracts Not Subject to OSC Pre-Audit	07/27/2005
Department of Transportation	T021863	\$15,000.00	\$7,083.50	12/17/2004	12/31/2015	PE FOR TRAFFIC SIGNAL INTERCONNECTION AT FOURTH ST., TN OF ISLIP, SUFFOLK CO.	Contracts Not Subject to OSC Pre-Audit	07/27/2005

Department of Transportation	T021876	\$15,000.00	\$0.00	08/10/2005	12/31/2015	PE FOR TRAFFIC SIGNAL INTERCONNECTION & CIRCUIT UPGRADE FOR LIRR, VILL OF GARDEN CITY, NASSAU CO.	Contracts Not Subject to OSC Pre-Audit	08/30/2005
Department of Transportation	T021881	\$15,000.00	\$0.00	08/11/2005	12/31/2015	PE FOR TRAFFIC SIGNAL INTERCONNECTION & CIRCUIT UPGRADE, EAGLE AVE, TN OF HEMPSTEAD, NASSAU CO.	Contracts Not Subject to OSC Pre-Audit	09/02/2005
Department of Transportation	T021857	\$15,000.00	\$8,158.73	12/17/2004	12/31/2015	PE FOR TRAFFIC SIGNAL INTERCONNECTION AT ELMWOOD RD, TN OF HUNTINGTON, SUFFOLK CO.	Contracts Not Subject to OSC Pre-Audit	07/27/2005
Department of Transportation	T021858	\$15,000.00	\$7,336.10	12/17/2004	12/31/2015	PE FOR TRAFFIC SIGNAL INTERCONNECTION AT BROADWAY, TN OF HUNTINGTON, SUFFOLK CO.	Contracts Not Subject to OSC Pre-Audit	07/27/2005
Department of Transportation	T021878	\$15,000.00	\$0.00	08/10/2005	12/31/2015	PE FOR TRAFFIC SIGNAL INTERCONNECTION & CIRCUIT UPGRADE, VILL OF GARDEN CITY, NASSAU CO.	Contracts Not Subject to OSC Pre-Audit	08/30/2005
Department of Transportation	T021877	\$15,000.00	\$0.00	08/11/2005	12/31/2015	PE FOR TRAFFIC SIGNAL INTERCONNECTION & CIRCUIT UPGRADE, TN OF OYSTER BAY, NASSAU CO.	Contracts Not Subject to OSC Pre-Audit	08/30/2005
Department of Transportation	T021879	\$15,000.00	\$0.00	08/11/2005	12/31/2015	PE FOR TRAFFIC SIGNAL INTERCONNECTION & CIRCUIT UPGRADE, TN OF HEMPSTEAD, NASSAU CO.	Contracts Not Subject to OSC Pre-Audit	08/30/2005
Department of Transportation	T021880	\$15,000.00	\$0.00	08/10/2005	12/31/2015	PE FOR TRAFFIC SIGNAL INTERCONNECTION & CIRCUIT QUGRADE, ATLANTIC ACE, NASSAU CO	Contracts Not Subject to OSC Pre-Audit	09/02/2005
Department of Transportation	T021860	\$15,000.00	\$10,244.57	12/17/2004	12/31/2015	PE FOR TRAFFIC SIGNAL INTERCONNECTION AT BRENTWOOD AVE, TN OF ISKIP, SUFFOLK CO.	Contracts Not Subject to OSC Pre-Audit	07/27/2005
Department of Transportation	T021859	\$15,000.00	\$5,619.89	12/17/2004	12/31/2007	PE FOR TRAFFIC SIGNAL INTERCONNECTION AT PETER'S BLVD, TN OF ISLIP, SUFFOLK CO.	Contracts Not Subject to OSC Pre-Audit	07/27/2005
Department of Transportation	T021761	\$15,000.00	\$14,969.82	01/03/2005	12/31/2006	PE FOR TRAFFIC SIGNAL INTER AT STRAIGHT PATH, VILL OF WYANDANCH, SUFFOLK CO.	Contracts Not Subject to OSC Pre-Audit	01/04/2005

Department of Transportation	D021810	\$15,115.00	\$14,029.60	04/07/2005	11/22/2008	MILL & FILL VARIOUS LOCATIONS, RT 111 AT GRADE CROSSING, TN OF ISLIP, SUFFOLK CO	Construction - Highway	04/29/2005
Department of Transportation	D014401	\$15,657.00	\$0.00	06/05/2002	12/31/2004	FLAGGING SERVICES, INSTALL ITS ON THE EXPWY, VILLAGE OF FLUSHING, QUEENS CO	Construction - Highway	12/20/2002
Department of Transportation	D029818	\$16,960.18	\$16,960.18	08/11/2008	09/09/2019	REVISE WARNING DEVICE AT STRAIGHT PATH CROSSING TOWN OF BABYLON SUFFOLK COUNTY	Construction - Highway	11/20/2008
Department of Transportation	D014360	\$19,142.00	\$0.00	05/22/2002	02/25/2005	PARK & RIDE BIKEWAY MAINT & GRAFFITI REMOVAL, NASSAU & SUFFOLK COS	Construction - Highway	08/15/2002
Department of Transportation	TR36808	\$20,103.00	\$0.00	11/09/2013	12/31/2020	RAMP REALIGNMENT OF SOUTHERN S	Contracts Not Subject to OSC Pre-Audit	09/30/2014
Department of Transportation	D014259	\$20,688.74	\$4,853.01	08/09/2000	12/30/2004	RECONSTRUCTION OF RT. 25B, N HEMPSTEAD, NASSAU CO	Construction - Highway	01/22/2002
Department of Transportation	T021756	\$22,200.00	\$19,575.88	12/30/2004	12/31/2007	PE FOR TRAFFIC SIGNAL INTERCONNECTION AT NEW HWY, VILL OF FARMINGDALE, SUFFOLK CO	Contracts Not Subject to OSC Pre-Audit	05/17/2006
Department of Transportation	T021762	\$22,200.00	\$18,995.53	01/03/2005	12/31/2007	PE FOR TRAFFIC SIGNAL INTER AT LOWELL AVE, VILL OF CENTRAL ISLIP, SUFFOLK CO.	Contracts Not Subject to OSC Pre-Audit	05/17/2006
Department of Transportation	TR37098	\$22,429.00	\$0.00	06/08/2015	06/30/2021	REGIONAL DRAINAGE CLEANING PRO	Contracts Not Subject to OSC Pre-Audit	02/26/2016
Department of Transportation	T021764	\$23,892.21	\$23,892.21	01/03/2005	12/31/2015	PE FOR TRAFFIC SIGNAL INTER AT MASTIC RD, VILL OF MASTIC, SUFFOLK CO.	Contracts Not Subject to OSC Pre-Audit	01/04/2005
Department of Transportation	DR36781	\$23,897.74	\$23,897.74	07/25/2014	09/11/2019	UPGRADE OF LONG ISLAND RAILROAD PORT JEFFERSON SIGNALCROSSING TOWN OF HUNTINGTON SUFFOLK COUNTY	Construction - Highway	10/10/2014
Department of Transportation	T021758	\$25,900.00	\$14,969.81	12/30/2004	12/31/2007	PE FOR TRAFFIC SIGNAL INTERCONNECTION AT WICKES RD, VILL OF BRNETWOOD, SUFFOLK CO	Contracts Not Subject to OSC Pre-Audit	05/17/2006

Department of Transportation	TR37051	\$26,635.00	\$10,884.72	06/08/2015	06/30/2021	RAILROAD'S COST TO PROVIDE CON	Contracts Not Subject to OSC Pre-Audit	12/09/2015
Department of Transportation	T021757	\$28,100.00	\$14,075.71	12/30/2004	12/31/2007	PE FOR TRAFFIC SIGNAL INTERCONNECTION AT WASH AVE, VILL OF BRNETWOOD, SUFFOLK CO	Contracts Not Subject to OSC Pre-Audit	05/17/2006
Department of Transportation	T021763	\$29,300.00	\$18,995.53	01/03/2005	12/31/2007	PE FOR TRAFFIC SIGNAL INTER AT OCEAN AVE, VILL OF BOHEMIA, SUFFOLK CO.	Contracts Not Subject to OSC Pre-Audit	05/25/2006
Department of Transportation	T021856	\$30,000.00	\$21,421.09	12/17/2004	12/31/2015	PE FOR TRAFFIC SIGNAL INTERCONNECTION AT 2ND STREE T, TN OF ISLIP, SUFFOLK CO.	Contracts Not Subject to OSC Pre-Audit	07/27/2005
Department of Transportation	T021862	\$30,000.00	\$30,000.00	12/17/2004	12/31/2015	PE FOR TRAFFIC SIGNAL INTERCONNECTION AT CLINTON AVE, TN OF ISLIP, SUFFOLK CO.	Contracts Not Subject to OSC Pre-Audit	07/27/2005
Department of Transportation	T021765	\$30,000.00	\$29,835.16	01/03/2005	12/31/2015	PE FOR TRAFFIC SIGNAL INTER AT WELLWOOD AVE., VILL. OF NORTH LINDENHURST, SUFFOLK CO.	Contracts Not Subject to OSC Pre-Audit	01/04/2005