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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	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	D011109	\$974,780.72	\$974,780.72	05/05/1997	12/31/2002	1997/2002 BRIDGE INSPECTION KINGS, NEW YORK, QUEENS CO.	Construction - Highway	05/13/1997
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	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	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	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	D011890	\$12,114,010.75	\$12,114,010.75	12/01/1996	12/31/2010	MASTER AG., INSTL. OF SIGNALS & GATES OF THE LONG ISLAND RR, VARIOUS LOCATIONS,	Construction - Highway	07/01/1999
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	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	D008235	\$1,077,761.00	\$714,283.80	03/10/1987	10/31/2010	INSTL. OF X-SING IMPROVEMENTS & MODERNIZATION OF EXISTING DEVICES, 6 LOCATIONS, TN. OF MINEOLA,	Construction - Highway	11/17/1999
Department of Transportation	D006427	\$1,885,650.00	\$1,789,652.92	05/24/1991	10/31/2010	INSTALL,SIGN,GATES GRDE CROS. PREDECTORS AT SIX LIRR CROS. IN BAY SHORE, TN. OF ISLIP, SUFF. CO.	Construction - Highway	11/17/1999
Department of Transportation	D011299	\$603,883.00	\$519,651.42	06/19/1997	10/31/2010	ACCELERATE GRADE X-SING PROG., MINEOLA, NASSAU CO.	Construction - Highway	11/18/1999
Department of Transportation	D011698	\$60,068.37	\$60,068.37	03/24/1997	10/31/2010	INSTL. OF SIGNALS & GATES AT LAWRENCE RD., TN. OF SMITHTOWN, SUFFOLK CO.	Construction - Highway	12/16/1999
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	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	D014077	\$228,000.00	\$187,158.12	02/22/2001	11/30/2002	REHAB. OF DEFICIENT BRIDGES, RT. 231 OVER JOHN ST. AND KIRR, SUFFOLK CO., PIN #0804.92	Construction - Highway	03/08/2001
Department of Transportation	D014146	\$380,020.00	\$213,261.40	03/30/2001	05/30/2003	RT. 27 ABRAHAM'S LANDING GRADE CROSSING, NORRIS LANE TO CRANBERRY RD., SUFFOLK CO.-PIN #0058.92	Construction - Highway	06/08/2001
Department of Transportation	D008398	\$331,952.00	\$331,259.10	04/01/1995	04/30/2002	BRIDGE REHAB., VAR. LOCATIONS, NASSAU CO.	Construction - Highway	06/11/2001
Department of Transportation	D013919	\$143,820.00	\$130,059.37	01/01/1999	12/31/2003	BIENNIAL BRIDGE INSPECTION 1/1/99-12/31/00 NASSAU & SUFFOLK COS.	Construction - Highway	09/04/2001
Department of Transportation	D006355	\$2,164,966.00	\$1,811,054.04	03/10/1987	12/31/2005	MINEOLA GRADE CROSSING ELIMINATION PROJECT VILLAGE OF MINEOLA-NASSAU CO.-0753.98.123	Construction - Highway	09/06/2001
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	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	D014260	\$193,451.00	\$150,701.21	11/19/2001	12/31/2002	13 BIENNIAL BRIDGE INSPECTIONS, NASSAU & SUFFOLK COS	Construction - Highway	02/07/2002
Department of Transportation	D014263	\$61,550.00	\$18,607.70	11/16/2001	01/06/2005	BRIDGE CLEANINGS, 2002-2003, VARIOUS LOCATIONS, NASSAU & SUFFOLK COS	Construction - Highway	02/07/2002
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	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	D014372	\$256,019.00	\$126,887.02	04/15/2002	12/31/2004	SAFETY NET INSTALLATION, BRIDGES OVER THE VAN WYCK EXPWY, CTIY OF NY, QUEENS CO	Construction - Highway	09/16/2002
Department of Transportation	D008330	\$22,862,414.00	\$15,244,701.55	04/01/1985	06/15/2005	MINEOLA GRADE CROSSING NASSAU CO., D254847	Construction - Highway	10/02/2002
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	D014420	\$2,879,766.00	\$935,407.63	03/01/2003	03/31/2012	FLAGGING CONTRACT FOR BRIDGE INSPECTION KINGS, NEW YORK & QUEENS COUNTIES	Construction - Highway	02/04/2003
Department of Transportation	D014481	\$79,843.00	\$33,345.60	03/07/2003	03/15/2006	BRIDGE PAINTING RT 231 OVER JOHN ST & LIRR TN OF BABYLON SUFFOLK CO	Construction - Highway	10/07/2003
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	D021567	\$50,488.00	\$0.00	06/04/2003	03/31/2007	BRIDGE WASHING & DRAINAGE CLEANINGS, VARIOUS COS	Construction - Highway	12/17/2003
Department of Transportation	D021597	\$52,533.00	\$0.00	07/22/2003	12/23/2006	BRIDGE CLEANINGS 2004-2005 VARIOUS LOCATIONS VARIOUS COS	Construction - Highway	02/12/2004
Department of Transportation	D014277	\$79,642.00	\$41,497.64	06/29/2001	11/30/2004	BRIDGE PAINTING I495, LIE OVER RR, TN OF BROOKHAVEN, SUFFOLK CO	Construction - Highway	07/20/2004

Department of Transportation	D021674	\$55,456.00	\$2,275.80	03/22/2004	11/14/2006	ENGR & FLAGGING I495 QUEENS CO	Construction - Highway	07/22/2004
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
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	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	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	D021786	\$527,253.00	\$67,503.58	11/30/2004	03/31/2015	MAINTENANCE REPAIR OF BRIDGES CARRYING LIRR OVER GRAND CENTRAIL PKWY, QUEENS CO	Construction - Highway	03/10/2005
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	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	D021833	\$232,302.00	\$2,341.29	03/22/2005	06/30/2009	BQE RECONSTRUCTION, PHASE II, QUEENS CO.	Construction - Highway	06/28/2005
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	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	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	T021861	\$30,000.00	\$20,805.07	12/17/2004	12/31/2015	PE FOR TRAFFIC SIGNAL INTERCONNECTION AT OAKDALE BOHEMIA RD, TN OF ISKIP, 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