## 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<br>Number | Current<br>Contract Amount | Spending to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description                                                                                | Contract Type                                | Original Contract<br>Approved/Filed Date |
|---------------------------------|--------------------|----------------------------|------------------|------------------------|----------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------------------------|
| Department of<br>Transportation | D008330            | \$22,862,414.00            | \$15,244,701.55  | 04/01/1985             | 06/15/2005           | MINEOLA GRADE CROSSING NASSAU<br>CO., D254847                                                       | Construction -<br>Highway                    | 10/02/2002                               |
| Department of Transportation    | DR33216            | \$50,986.68                | \$50,986.68      | 01/26/2012             | 12/31/2014           | GOVERNORS 100 MILLION 5 YEAR RAIL<br>PLAN SUFFFOLK CO TRACK & BRIDGE<br>IMPROVEMENTS AT YAPHANK AVE | Construction -<br>Highway                    | 01/26/2012                               |
| Department of Transportation    | DR34312            | \$319,496.94               | \$319,496.94     | 06/15/2012             | 06/29/2017           | RAILROAD IMPROVEMENTS AT<br>STEWART AVE CROSSING NASSAU<br>COUNTY                                   | Construction -<br>Highway                    | 07/26/2012                               |
| Department of Transportation    | D011076            | \$2,916.10                 | \$2,916.10       | 03/27/1997             | 10/31/1998           | EMERGENCY STANDBY CONTRACT,<br>NASSAU & SUFFOLK COS.                                                | Construction -<br>Highway                    | 03/17/1997                               |
| Department of Transportation    | T021544            | \$13,599.00                | \$0.00           | 07/08/2003             | 12/23/2006           | ITS INSTL, BROOKLYN QUEENS EXPWY<br>KINGS & QUEENS COS                                              | Contracts Not<br>Subject to OSC<br>Pre-Audit | 10/15/2003                               |
| Department of Transportation    | D029816            | \$31,203.56                | \$31,203.56      | 08/11/2008             | 12/31/2014           | REVISION OF COMMACK ROAD<br>WARNING DEVICE BABYLON, SUFFOLK<br>COUNTY                               | Construction -<br>Highway                    | 11/10/2008                               |
| Department of Transportation    | D029817            | \$34,050.34                | \$34,050.34      | 08/11/2008             | 09/09/2019           | REVISE WARNING DEVICE TOWN OF<br>BABYLON, SUFFOLK COUNTY                                            | Construction -<br>Highway                    | 11/21/2008                               |
| Department of Transportation    | D029818            | \$16,960.18                | \$16,960.18      | 08/11/2008             | 09/09/2019           | REVISE WARNING DEVICE AT<br>STRAIGHT PATH CROSSING TOWN OF<br>BABYLON SUFFOLK COUNTY                | Construction -<br>Highway                    | 11/20/2008                               |
| Department of Transportation    | D029819            | \$199,375.09               | \$199,375.09     | 08/11/2008             | 09/09/2019           | REVISE WARNING DEVICE AT WICKS RD<br>CROSSING ISLIP, SUFFOLK COUNTY                                 | Construction -<br>Highway                    | 11/20/2008                               |
| Department of<br>Transportation | D029820            | \$37,117.99                | \$37,117.99      | 08/11/2008             | 09/09/2019           | REVISE WARNING DEVICE AT LOWELL<br>AVE CROSSING TN OF ISLIP SUFFOLK CO                              | Construction -<br>Highway                    | 11/20/2008                               |
| 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 -<br>Highway                    | 07/01/1999                               |

| 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<br>Subject to OSC<br>Pre-Audit | 01/04/2005 |
|------------------------------|---------|----------------|----------------|------------|------------|------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------|
| 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<br>Subject to OSC<br>Pre-Audit | 05/19/2005 |
| 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<br>Subject to OSC<br>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<br>Subject to OSC<br>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<br>INTERCONNECTION AT OAKDALE<br>BOHEMIA RD, TN OF ISKIP, SUFFOLK CO.                | Contracts Not<br>Subject to OSC<br>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<br>Subject to OSC<br>Pre-Audit | 08/30/2005 |
| Department of Transportation | D006355 | \$2,164,966.00 | \$1,811,054.04 | 03/10/1987 | 12/31/2005 | MINEOLA GRADE CROSSING<br>ELIMINATION PROJECT VILLAGE OF<br>MINEOLA-NASSAU CO0753.98.123                   | Construction -<br>Highway                    | 09/06/2001 |
| Department of Transportation | D021833 | \$232,302.00   | \$2,341.29     | 03/22/2005 | 06/30/2009 | BQE RECONSTRUCTION, PHASE II, QUEENS CO.                                                                   | Construction -<br>Highway                    | 06/28/2005 |
| Department of Transportation | D029645 | \$3,995,520.14 | \$3,995,520.14 | 04/01/2007 | 12/31/2011 | REHAB TRACK ON THE MONTAUK<br>BRANCH QUEENS COUINTY                                                        | Construction -<br>Highway                    | 10/01/2007 |
| 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 -<br>Highway                    | 12/16/1999 |
| 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 -<br>Highway                    | 07/30/2015 |
| Department of Transportation | D029725 | \$4,050,000.00 | \$4,048,596.89 | 01/01/2008 | 12/31/2009 | REBUILD & RENEW NY RAIL & PORTS<br>NON COMPETITIVE LIRR LOWER<br>MONTAUK BRANCH TRACK REHAB<br>17000GPB003 | Grant                                        | 04/30/2008 |

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| Department of Transportation    | D036259 | \$0.00         | \$0.00       | 01/01/2019 | 12/31/2022 | Shared Services Agreement RR Bridge<br>Inspection LIRR Commuter Rail Services NY<br>Suffolk & Nassau Cos | Construction -<br>Highway                    | 03/12/2019 |
|---------------------------------|---------|----------------|--------------|------------|------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------|------------|
| Department of Transportation    | D029716 | \$441,609.00   | \$441,609.00 | 01/24/2008 | 12/31/2015 | BRIDGE PREVENTATIVE MAINTENANCE<br>REPAIRS TOWNS OF ISLIP AND<br>BROOKHAVEN, SUFFOLK COUNTY              | Construction -<br>Highway                    | 05/05/2008 |
| Department of Transportation    | T021958 | \$12,886.00    | \$0.00       | 11/09/2005 | 04/30/2008 | EMERGENCY BRIDGE REPAIR PROJ.,<br>I278, GOWANUS EXPWY KINGS CO                                           | Contracts Not<br>Subject to OSC<br>Pre-Audit | 04/11/2006 |
| Department of Transportation    | D011109 | \$974,780.72   | \$974,780.72 | 05/05/1997 | 12/31/2002 | 1997/2002 BRIDGE INSPECTION KINGS,<br>NEW YORK, QUEENS CO.                                               | Construction -<br>Highway                    | 05/13/1997 |
| Department of<br>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 -<br>Highway                    | 11/17/1999 |
| 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<br>Subject to OSC<br>Pre-Audit | 07/27/2005 |
| Department of Transportation    | DR37008 | \$257,400.00   | \$31,988.55  | 06/17/2015 | 06/30/2021 | REIMBURSEMENT AGREEMENT AND<br>ENTRY UPON LANDS BRIDGE WASHING<br>NASSAU AND SUFFOLK COS                 | Construction -<br>Highway                    | 11/03/2015 |
| 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<br>Subject to OSC<br>Pre-Audit | 02/10/1999 |
| Department of Transportation    | T021756 | \$22,200.00    | \$19,575.88  | 12/30/2004 | 12/31/2007 | PE FOR TRAFFIC SIGNAL<br>INTERCONNECTION AT NEW HWY, VILL<br>OF FARMINGDALE, SUFFOLK CO                  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 05/17/2006 |
| Department of Transportation    | T021757 | \$28,100.00    | \$14,075.71  | 12/30/2004 | 12/31/2007 | PE FOR TRAFFIC SIGNAL<br>INTERCONNECTION AT WASH AVE,<br>VILL OF BRNETWOOD, SUFFOLK CO                   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 05/17/2006 |
| 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<br>Subject to OSC<br>Pre-Audit | 05/17/2006 |
| Department of Transportation    | T021759 | \$40,800.00    | \$23,245.91  | 12/30/2004 | 12/31/2007 | PE FOR TRAFFIC SIGNAL<br>INTERCONNECTION AT HIGBIE LANE,<br>VILL OF W ISLIP, SUFFOLK CO                  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 05/17/2006 |

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| Department of Transportation | T013967 | \$7,578.42       | \$7,116.50     | 04/05/2000 | 12/31/2003 | GOWANUS EXPWY., EMERGENCY<br>REPAIR CONTRACT, NYC, KINGS CO.                                    | Contracts Not<br>Subject to OSC<br>Pre-Audit | 06/16/2000 |
|------------------------------|---------|------------------|----------------|------------|------------|-------------------------------------------------------------------------------------------------|----------------------------------------------|------------|
| Department of Transportation | DR35924 | \$450,000,000.00 | \$0.00         | 01/01/2016 | 04/06/2024 | LIRR Expansion Project Assistance Floral Park to Hicksville Nassau County                       | Construction -<br>Highway                    | 01/23/2019 |
| Department of Transportation | T013961 | \$4,284.81       | \$0.00         | 05/01/2000 | 06/30/2002 | CLEANING OF BRIDGE DRAINAGE<br>SYST., RT. 907 OVER 61 ST. NYC, KINGS<br>CO.                     | Contracts Not<br>Subject to OSC<br>Pre-Audit | 06/16/2000 |
| 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<br>Subject to OSC<br>Pre-Audit | 08/30/2005 |
| Department of Transportation | T029641 | \$34,300.00      | \$0.00         | 01/10/2007 | 04/10/2010 | VAN WYCK EXPWY CORRIDOR ITS,<br>JAMAICA, QUEENS CO.                                             | Contracts Not<br>Subject to OSC<br>Pre-Audit | 08/07/2007 |
| Department of Transportation | TR36980 | \$49,900.00      | \$0.00         | 05/29/2015 | 12/31/2019 | AGREEMENT TO PROGRESS SAFETY I                                                                  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 06/26/2015 |
| Department of Transportation | TR37517 | \$2,222.00       | \$0.00         | 07/20/2018 | 12/31/2024 | BRIDGE WASHING PROJECT SFY 19                                                                   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 11/30/2018 |
| Department of Transportation | DR38650 | \$10,300,000.00  | \$6,708,578.06 | 09/01/2019 | 12/31/2022 | Railroad support services road replace Atlantic 6 LIRR bridge Van Wyck Expressway Queens County | Construction -<br>Highway                    | 03/03/2020 |
| Department of Transportation | TR37051 | \$26,635.00      | \$10,884.72    | 06/08/2015 | 06/30/2021 | RAILROAD'S COST TO PROVIDE CON                                                                  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 12/09/2015 |
| 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<br>Subject to OSC<br>Pre-Audit | 01/04/2005 |
| 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<br>Subject to OSC<br>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<br>Subject to OSC<br>Pre-Audit | 05/25/2006 |

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| Department of Transportation | DR36953 | \$46,194.77     | \$46,194.77 | 04/17/2015 | 09/11/2019 | INSTALL LIGHTS & GATES PULASKI RD<br>CROSSING HUNTINGTON SUFFOLK<br>COUNTY                               | Construction -<br>Highway | 12/31/2015 |
|------------------------------|---------|-----------------|-------------|------------|------------|----------------------------------------------------------------------------------------------------------|---------------------------|------------|
| Department of Transportation | DR36781 | \$23,897.74     | \$23,897.74 | 07/25/2014 | 09/11/2019 | UPGRADE OF LONG ISLAND RAILROAD<br>PORT JEFFERSON SIGNALCROSSING<br>TOWN OF HUNTINGTON SUFFOLK<br>COUNTY | Construction -<br>Highway | 10/10/2014 |
| Department of Transportation | DR39053 | \$16,507,680.00 | \$0.00      | 09/20/2022 | 03/31/2032 | Safety improvements for 10 LIRR grade crossings in Long Island                                           | Construction -<br>Highway | 03/18/2024 |