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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	D032494	\$1,663,146.32	\$1,663,146.32	03/04/2010	12/31/2012	MARCHISELLI AID PROJECT 17000GM001 BRIDGE REPLACE CR 115 OVER COWANESQUE RIVER	Grant	07/30/2010
Department of Transportation	D027452	\$331,000.00	\$331,000.00	04/01/2005	12/31/2012	MULTI MODAL # 4 17000GKA002 PIN 6MS222.30A HWY RESURF & DRAIN IMPROVE CR39	Grant	04/05/2007
Department of Transportation	D024516	\$1,447,751.75	\$1,447,751.75	04/01/2005	12/31/2007	BRIDGE REPLACEMENT COUNTY ROUTE 85 TUSCARORA CREEK STEUBEN COUNTY	Grant	07/02/2007
Department of Transportation	D031641	\$339,453.00	\$339,453.00	04/10/2008	12/31/2011	BRIDGE REPLACEMENT OF SR 15 OVER COWANESQUE RIVER LINDLEY, STEUBEN COUNTY	Inter-government - Other	03/29/2010
Department of Transportation	D032090	\$227,619.51	\$227,619.51	05/06/2009	03/17/2012	HIGHWAY VPP PROJ RESURF CR 14-1 FROM CR 15 SOUTH 1.90 MILE	Grant	08/06/2009
Department of Transportation	D033414	\$0.01	\$0.00	09/27/2010	12/31/2014	RIGHT OF WAY INCIDENTALS BRIDGE REPLACEMENT OVER CANISTEO RIVER HORNELL STEUBEN COUNTY	Grant	02/14/2013
Department of Transportation	M080606	\$100,000.00	\$100,000.00	04/01/2008	12/31/2013	TRUCK TRACTOR PURCHASE FOR SHARED SVCES PROGRAM	Community Projects Fund (Member Initiative)	08/14/2009
Department of Transportation	D034664	\$0.00	\$0.00	06/16/2014	12/31/2019	BRIDGE REPLACEMENT SENECA RD	Grant	08/29/2014
Department of Transportation	D030153	\$2,749,801.17	\$2,749,801.17	03/27/2007	12/31/2013	MARCHISELLI AID PROJECT 17000GM001 BRIDGE REPLACEMENT CR 73 OVER TIOGA RIVER	Grant	06/19/2007
Department of Transportation	D036047	\$25,000.00	\$25,000.00	11/01/2018	09/30/2024	MULTI MODAL #4	Grant	11/28/2018

Department of Transportation	C003924	\$1,082,100.00	\$1,082,100.00	01/01/2012	12/31/2017	RURAL PUBLIC TRANSPORTATION FEDERAL SECTION 5311 FUNDS FOR 2012	Grant	06/19/2012
Department of Transportation	D022132	\$533,862.74	\$533,862.74	01/23/2004	12/31/2008	BRIDGE REPLACEMENT CR85 OVER TUSCARORA CREEK	Grant	09/06/2007
Department of Transportation	D032091	\$434,410.24	\$434,410.24	05/06/2009	03/17/2012	HIGHWAY RESURF STEUBEN CR 14-2 2.9 MILES SOUTH OF CR15	Grant	08/10/2009
Department of Transportation	D035382	\$2,337,775.66	\$2,337,775.66	03/17/2017	03/10/2021	HIGHWAY - BRIDGE REPLACEMENT OVER CANISTEO RIVER	Grant	04/27/2017
Department of Transportation	C035243	\$0.00	\$0.00	03/24/2016	03/24/2018	BRIDGE REPAIR SHARED SERVICE AGREEMENT STATE ROUTE 54A PENN YAN STEUBEN COUNTY	Inter-government - Other	03/24/2016
Department of Transportation	C003650	\$816,744.00	\$816,744.00	01/01/2001	12/31/2011	SECTION 5311 OPERATING ASSISTANCE	Grant	08/17/2006
Department of Transportation	D036137	\$250,000.00	\$250,000.00	03/01/2019	12/31/2022	NYS CAPITAL ASSISTANCE PROGRAM SENATE 122	Grant	05/13/2019
Department of Transportation	D014728	\$6,388,726.05	\$5,369,578.85	07/01/2005	06/30/2016	SNOW AND ICE AGREEMENT STEUBEN COUNTY, NEW YORK	Inter-government - Other	11/01/2010
Department of Transportation	D022368	\$93,193.00	\$93,193.00	09/24/2004	03/28/2005	AUG TO SEPT 2004 FLOOD, INCLUDING DEBRIS REMOVAL REPAIRS TO CULVERTS, BRIDGES ETC VAR LOCATIONS	Grant	02/28/2005
Department of Transportation	C035468	\$0.00	\$0.00	08/22/2016	08/21/2018	SHARED SERVICES AGREEMENT STEUBEN COUNTY	Inter-government - Other	06/19/2017
Department of Transportation	C003721	\$137,250.00	\$137,250.00	06/01/2005	05/31/2015	SECTION 5311 CAPITAL PROJECT	Grant	07/14/2005
Department of Transportation	M070604	\$100,000.00	\$100,000.00	04/01/2007	12/31/2012	RUBBER TIRED EXCAVATOR USED IN SHARED SERVICES	Community Projects Fund (Member Initiative)	08/05/2009
Department of Transportation	D034652	\$2,003,893.03	\$2,003,893.03	06/16/2014	08/29/2017	Bridge Replacement Seneca Rd over Big Creek	Grant	08/12/2014
Department of Transportation	D035511	\$2,652,363.75	\$2,652,363.75	04/18/2017	02/10/2020	BRIDGE NY	Grant	05/10/2017
Department of Transportation	D032541	\$3,524,401.86	\$3,524,401.86	09/27/2010	12/31/2014	MARCHISELLI AID PROJECT 17000GM001 BRIDGE REPLACEMENT SENECA ROAD OVER CANISTEO RIVER	Grant	02/02/2011

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Department of Transportation	D022096	\$333,000.00	\$286,701.51	07/20/2003	02/10/2004	EMERGENCY RELIEF JULY/AUG 2003 STORMS VARIOUS LOCATIONS, STEUBEN CO	Grant	03/17/2004
Department of Transportation	D036104	\$4,001,281.00	\$3,826,292.18	02/28/2019	12/31/2024	BRIDGE NY - CR 155 OVER CANISTEO RIVER TOWN OF ERWIN	Grant	03/28/2019
Department of Transportation	D040475	\$4,532,895.00	\$843,655.55	05/25/2022	12/31/2027	Bridge NY	Grant	06/27/2022
Department of Transportation	D035996	\$5,333,000.00	\$4,867,654.30	10/30/2018	12/31/2023	CANISTEO RIVER BRIDGE REPLACEMENT	Grant	12/10/2018
Department of Transportation	D017827	\$2,280,000.00	\$1,659,691.50	01/30/2003	12/31/2007	BRIDGE REPLACEMENT CR110 OVER CANISTEO RIVER	Grant	01/26/2007
Department of Transportation	D040911	\$494,000.00	\$0.00	01/02/2024	12/31/2029	Highway	Grant	02/14/2024
Department of Transportation	D030143	\$898,243.00	\$897,877.52	06/08/2007	12/31/2012	HWAY DRAINAGE IMPROVEMENTS SR 21 & SR 371 COHOCTON, STEUBEN COUNTY	Inter-government - Other	06/08/2007
Department of Transportation	T004201	\$249,017.00	\$249,016.99	01/20/2020	12/31/2022	SECTION 5311 CAPITAL - CARES	Contracts Not Subject to OSC Pre-Audit	07/20/2020
Department of Transportation	C003788	\$1,699,306.00	\$1,566,153.32	02/25/2008	12/31/2019	RURAL NON URBANIZED PUBLIC TRANSPORTATION PURCHASE OF THREE(3)BUSES AND SHELTERS	Grant	12/10/2008
Department of Transportation	C004142	\$2,535,119.00	\$1,307,491.65	01/01/2017	12/31/2024	NON-URBANIZED TRANSIT AID PROGRAM	Grant	03/04/2019
Department of Transportation	T004185	\$563,575.00	\$448,011.74	01/20/2020	12/31/2022	SECTION 5311 OPERATING - CARES	Contracts Not Subject to OSC Pre-Audit	07/20/2020
Department of Transportation	C004099	\$932,450.00	\$405,020.00	01/01/2018	12/31/2022	Non-Urbanized Transit Aid Program	Grant	07/24/2020
Governor's Traffic Safety Committee	T006563	\$11,200.00	\$5,489.06	10/01/2019	09/30/2020	CHILD PASSENGER SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	08/26/2019
Governor's Traffic Safety Committee	T005262	\$10,300.00	\$9,859.34	10/01/2013	09/30/2014	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	12/04/2013
Governor's Traffic Safety Committee	T005652	\$13,000.00	\$12,952.49	10/01/2014	09/30/2015	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	10/28/2014
Governor's Traffic Safety Committee	T006293	\$12,000.00	\$11,655.88	10/01/2017	09/30/2018	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	09/06/2017

Governor's Traffic Safety Committee	T003254	\$9,800.00	\$8,769.95	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/23/2011
Governor's Traffic Safety Committee	T003263	\$3,080.00	\$1,511.00	10/01/2010	09/30/2011	GENERAL HIGHWAY SAFETY PROGRAM FOR LOCAL, STATE & NFP 23001GA012	Contracts Not Subject to OSC Pre-Audit	03/24/2011
Governor's Traffic Safety Committee	T005089	\$3,170.00	\$3,117.40	10/01/2013	09/30/2014	GENERAL HIGHWAY SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/27/2013
Governor's Traffic Safety Committee	T003751	\$3,170.00	\$3,065.00	10/01/2011	09/30/2012	GENERAL HIGHWAY SAFETY-LOCAL/STATE/NFP 23001GA016	Contracts Not Subject to OSC Pre-Audit	01/17/2012
Governor's Traffic Safety Committee	T006429	\$12,500.00	\$4,062.80	10/01/2018	09/30/2019	Highway Safety Grant Program	Contracts Not Subject to OSC Pre-Audit	11/05/2018
Governor's Traffic Safety Committee	T005011	\$14,300.00	\$9,505.12	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/08/2013
Governor's Traffic Safety Committee	T004428	\$3,170.00	\$3,099.75	10/01/2012	09/30/2013	DMV01-0000024-3700393 HS1	Contracts Not Subject to OSC Pre-Audit	01/07/2013
Governor's Traffic Safety Committee	T004127	\$10,900.00	\$5,282.40	10/01/2011	09/30/2012	HS CPS 23001GA019	Contracts Not Subject to OSC Pre-Audit	05/15/2012
Governor's Traffic Safety Committee	T006552	\$14,500.00	\$3,342.85	10/01/2019	09/30/2020	Highway Safety Program	Contracts Not Subject to OSC Pre-Audit	07/29/2019