

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for FRONTIER TELEPHONE OF ROCHESTER INC

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	D038986	\$243,570.00	\$0.00	09/15/2022	09/14/2032	Reimbursement agreement relocate conduit bank bridge replacement D264912 Henrietta Monroe County	Construction - Utilities	06/07/2023
Department of Transportation	D037250	\$360,700.00	\$324,629.10	12/15/2016	12/14/2026	RELOCATE CABLES UNDERGROUND intersection I 490 & I 390 MONROE COUNTY	Construction - Utilities	05/17/2017
Department of Transportation	D034351	\$603,699.00	\$541,705.50	05/02/2011	05/01/2021	UTILITY RELOCATION FOR INTERSECTION IMPROVEMENTS I590 WINTON ROAD BRIGHTON MONROE COUNTY	Construction - Utilities	06/26/2013
Department of Transportation	D034563	\$54,000.00	\$0.00	04/22/2013	04/21/2023	REIMBURSEMENT AGREEMENT FOR UTILITY WORK TOWN OF BRIGHTON MONROE COUNTY	Construction - Utilities	02/04/2014
Department of Transportation	D037345	\$148,908.00	\$133,990.68	06/12/2017	06/11/2023	UTILITY RELOCATIONS NY531 IMPROVEMENTS OGDEN & SWEDEN MONROE COUNTY	Construction - Utilities	01/02/2018
Department of Transportation	D034508	\$53,263.00	\$0.00	04/27/2013	04/26/2023	REMOVAL RELOCATION REPLACEMENT OF FACILITIES REMOVE EXISTING MANHOLE TOWN OF CHILI	Construction - Utilities	06/21/2013
Office of Parks Recreation & Historic Preservation	T100238	\$11,346.23	\$0.00	09/01/2003	08/31/2013	EASEMENT 80 TO PLACE TELEPHONE CONDUIT & CABLE ACROSS LAKE ONTARIO STATE PKWY	Contracts Not Subject to OSC Pre-Audit	09/23/2003
Department of Transportation	T037007	\$38,228.41	\$38,228.41	06/03/2015	06/02/2021	WIDENING AND REHABILITATION RT	Contracts Not Subject to OSC Pre-Audit	10/22/2015
Department of Transportation	T034311	\$3,880.00	\$0.00	06/07/2012	02/28/2022	TRANSFER AERIAL CABLES TO RELO	Contracts Not Subject to OSC Pre-Audit	03/21/2013

Division of State Police	L001741	\$84,909.36	\$84,909.36	08/01/2012	01/13/2019	WARSAW RADIO TOWER LEASE	Lease	02/13/2017
Division of State Police	L000780	\$95,639.37	\$95,639.37	08/01/1997	07/31/2012	WARSAW RADIO TOWER	Lease	05/15/2008
Office of Parks Recreation & Historic Preservation	T100219	\$5,939.70	\$0.00	04/21/2003	04/28/2028	AN EASEMENT TO OCCUPY A PORTION OF THE LAKE ONTARIO PARKWAY TO PLACE AN UNDERGROUND CONDUCT.	Contracts Not Subject to OSC Pre-Audit	04/22/2003
Department of Transportation	D037161	\$132,145.00	\$132,145.00	03/14/2013	03/13/2023	RELOCATION TELEPHONE COMMUNICATION EQUIPMENT RIDGE RD GREECE MONROE COUNTY	Construction - Utilities	10/21/2016