

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

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	D033284	\$58,901.38	\$58,901.38	12/01/2012	11/30/2022	RELOCATE 6 UTILITY POLES LOND ISLAND EXPRESSWAY SERVICE RD IMPROVEMENTS SUFFOLK COUNTY	Construction - Utilities	04/15/2013
Department of Transportation	D036710	\$25,376.43	\$25,376.43	03/01/2012	03/24/2016	RELOCATE POWER LINES ROUTE 135 SEAFORD NASSAU COUNTY	Construction - Miscellaneous	09/15/2014
Department of Transportation	D036930	\$487,418.20	\$487,418.20	01/01/2014	10/05/2021	RELOCATE 36 UTILITY POLES & OVERHEAD LINES ROUTE 347 SUFFOLK COUNTY	Construction - Utilities	05/08/2015
Department of Transportation	D037003	\$485,915.79	\$485,915.79	07/01/2010	06/30/2017	RELOCATE OVERHEAD LINES & POLES ROUTE 347 REHAB SUFFOLK COUNTY	Construction - Utilities	09/24/2015
Department of Transportation	D036705	\$534,376.86	\$528,443.37	04/01/2013	03/31/2023	DRAINAGE IMPROVEMENTS & RELOCATE ELECTRIC LINES RTE 454 SUFFOLK CO	Construction - Utilities	05/02/2014
Department of Transportation	DA32801	\$618,965.87	\$618,965.87	07/30/2009	07/30/2019	RELOCATE POWER POLES AND OVERHEAD EQUIPMENT NY112 RECONSTRUCTION BROOKHAVEN SUFFOLK COUNTY	Construction - Utilities	04/16/2013
Department of Transportation	D036665	\$258,461.11	\$258,461.11	08/02/2013	07/07/2020	RELOCATE & REPLACE ELECTRIC CONDUITS FOR ACCELERATED BRIDGE PROJECT TOWN OF BROOKHAVEN	Construction - Utilities	07/31/2014
Department of Transportation	DA29614	\$296,642.10	\$296,642.10	01/01/2007	01/01/2017	RELOCATE UTILITY POLES RT 25 RECONSTRUCTION NY347 TO SOUTH HOWELL RD SUFFOLK COUNTY	Construction - Utilities	04/09/2013
Department of Transportation	DA21579	\$56,185.70	\$0.00	03/05/2003	03/05/2006	REASSIGNMENT TO CORRECT VENDOR ID ERROR ORIGINAL CONTRACT # D021579	Construction - Utilities	10/14/2016
Department of Transportation	DA14187	\$2,626.40	\$2,626.40	11/27/2000	11/27/2010	REPLACEMENT CONTRACT INCORRECT VENDOR ID POLE RELOCATION NASSAU COUNTY	Construction - Utilities	12/02/2015

Department of Transportation	D037100	\$125,352.11	\$125,352.11	10/23/2015	02/13/2017	UTILITY POLE & OVERHEAD LINES RELOCATION SUNRISE HWAY SUFFOLK COUNTY	Construction - Utilities	03/24/2016
Department of Transportation	DA29808	\$97,698.49	\$97,698.49	12/01/2007	12/01/2017	RELOCATION OF THREE POLES FOR NEW TRAFFIC SIGNAL REQUIREMENTS IN NASSAU & SUFFOLK COS	Construction - Utilities	04/05/2013
Department of Transportation	T037158	\$2,582.58	\$2,582.58	07/01/2011	06/30/2021	AGREEMENT FOR REMOVAL AND INST	Contracts Not Subject to OSC Pre-Audit	09/15/2016
Department of Transportation	D037128	\$191,999.70	\$191,999.70	01/15/2013	01/14/2020	TRAFFIC SIGNAL REQUIREMENTS PROJECTS VARIOUS LOCATIONS NASSAU AND SUFFOLK COS	Construction - Utilities	06/07/2016
Department of Transportation	D037011	\$96,866.39	\$96,866.39	01/26/2015	01/25/2025	RELOCATE UTILITY POLES AND OVERHEAD CABLES AT NY 109 AND NEW HIGHWAY TOWN OF BABYLON SUFFOLK COUNTY	Construction - Utilities	03/23/2016
Department of Transportation	D034461	\$307,663.52	\$307,663.52	03/01/2012	12/08/2022	VARIOUS POLE RELOCATIONS FOR BRIDGE REPLACEMENT PROJECT D261997 LONG ISLAND	Construction - Utilities	12/15/2014
Department of Transportation	DA29934	\$595,405.12	\$389,910.89	04/10/2009	04/09/2019	REPLACE RELOCATE TRAFFIC SIGNALS NASSAU & SUFFOLK COUNTIES	Construction - Utilities	04/28/2016
Department of Transportation	DA32970	\$1,084,155.11	\$975,577.97	03/01/2011	03/01/2021	RELOCATE 39 UTILITY POLES FOR INTERCHANGE NY 110 SUFFOLK COUNTY	Construction - Highway	04/27/2016
Department of Transportation	D034460	\$713,898.34	\$713,898.34	09/04/2012	07/07/2020	UTILITY WORK REIMBURSEMENT INTERSECTION IMPROVEMENTS NASSAU COUNTY	Construction - Utilities	07/22/2014
Department of Transportation	D033003	\$260,286.42	\$260,286.42	07/01/2011	06/30/2017	UNDERGROUND CABLE RELOCATION SOUTH SHORE ESTUARY DRAINAGE IMPROVEMENTS NASSAU & SUFFOLK COUNTIES	Construction - Utilities	12/14/2016
Department of Transportation	D036934	\$73,550.86	\$73,550.86	08/29/2012	08/28/2019	RELOCATION UTILITY POLES AND OVERHEAD CABLES	Construction - Utilities	03/24/2016
Department of Transportation	TA32857	\$21,263.23	\$21,103.76	06/01/2010	12/21/2020	RAISING CONDUCTORS RT 25 AND E	Contracts Not Subject to OSC Pre-Audit	11/18/2015

Department of Transportation	T037044	\$5,497.06	\$5,497.06	01/01/2015	09/05/2019	FOR EXISTING AND PROPOSED WORK	Contracts Not Subject to OSC Pre-Audit	11/30/2015
Department of Transportation	T037133	\$39,290.37	\$39,290.37	07/01/2012	06/30/2022	FOR EXISTING AND PROPOSED WORK	Contracts Not Subject to OSC Pre-Audit	06/09/2016
Department of Transportation	D036995	\$198,078.09	\$198,078.09	01/17/2014	01/16/2024	TRAFFIC SIGNAL RECONSTRUCTION & UPGRADES NASSAU & SUFFOLK COUNTIES	Construction - Utilities	09/29/2015
Department of Transportation	D036931	\$42,571.83	\$42,571.83	03/01/2012	02/28/2018	RELOCATE GUY POLES & COUNTERPOISE LINE & MANHOLE ADJUSTMENT BETHPAGE SP	Construction - Utilities	09/29/2015
Department of Transportation	TA32993	\$44,253.48	\$26,187.16	05/17/2011	07/01/2020	REPLACE OVERHEAD SIGN RT 27 N	Contracts Not Subject to OSC Pre-Audit	11/18/2015
Department of Transportation	D037268	\$61,241.46	\$0.00	12/06/2016	12/05/2026	REIMBURSEMENT AGREEMENT FOR POLE RELOCATION NASSAU ROAD BRIDGE NASSAU COUNTY	Construction - Utilities	04/06/2017
Department of Transportation	DA11981	\$214,242.62	\$0.00	11/18/1999	11/11/2007	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	Construction - Utilities	10/18/2016
Department of Transportation	DA14178	\$154,412.55	\$0.00	06/07/2001	06/07/2008	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	Construction - Utilities	10/17/2016
Department of Transportation	DA14271	\$14,640.37	\$0.00	01/02/2002	01/02/2005	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	Construction - Utilities	10/14/2016
Department of Transportation	DA29955	\$211,039.83	\$0.00	06/25/2009	06/25/2019	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	Construction - Utilities	10/18/2016
Department of Transportation	DA14251	\$131,082.09	\$0.00	11/16/2001	11/16/2008	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	Construction - Utilities	10/17/2016
Department of Transportation	DA29656	\$31,361.52	\$0.00	06/01/2006	06/01/2009	CORRECTION OF VENDOR ID CONVERSION ERROR	Construction - Utilities	10/07/2016
Department of Transportation	D038957	\$2,911,947.03	\$0.00	08/01/2018	07/31/2028	Relocation utility poles I-495 & Granny Road Brookhaven Suffolk County	Construction - Utilities	03/21/2023
Department of Transportation	TA29920	\$12,172.49	\$0.00	01/02/2009	01/02/2019	TO CORRECT SFS CONVERSION ERRO	Contracts Not Subject to OSC Pre-Audit	09/12/2016

Department of Transportation	DA21779	\$150,951.82	\$0.00	02/17/2005	02/17/2008	REASSIGNMENT TO CORRECT VENDOR ID ERROR ORIGINAL CONTRACT # D021779	Construction - Utilities	10/07/2016
Department of Transportation	TA29798	\$9,743.86	\$0.00	08/01/2008	08/01/2018	TO CORRECT SFS CONVERSION ERRO	Contracts Not Subject to OSC Pre-Audit	09/12/2016
Department of Transportation	TA29622	\$11,367.55	\$0.00	01/01/2007	01/01/2017	TO CORRECT SFS CONVERSION ERRO	Contracts Not Subject to OSC Pre-Audit	09/12/2016
Department of Transportation	D034432	\$0.00	\$0.00	09/03/2010	09/02/2020	RELOCATE THREE GUY WIRES FOR I	Contracts Not Subject to OSC Pre-Audit	02/27/2013
Department of Transportation	T037166	\$4,228.51	\$0.00	03/01/2016	02/28/2026	RELOCATION OF THE COUNTERPOISE	Contracts Not Subject to OSC Pre-Audit	09/29/2016
Department of Transportation	DA29631	\$23,882.84	\$0.00	08/12/2002	08/12/2008	REASSIGNMENT TO CORRECT VENDOR ID SFS CONVERSION ERROR	Construction - Utilities	10/07/2016
Department of Transportation	DA29659	\$24,845.40	\$0.00	08/30/2006	08/30/2009	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	Construction - Utilities	10/07/2016
Department of Transportation	DA14064	\$148,034.19	\$0.00	11/29/2000	11/29/2007	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	Construction - Utilities	10/24/2016
Department of Transportation	DA14281	\$134,426.70	\$0.00	01/17/2002	01/17/2005	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	Construction - Utilities	10/17/2016
Department of Transportation	T037159	\$49,765.18	\$0.00	06/03/2016	06/02/2026	AGREEMENT FOR EXISTING AND PRO	Contracts Not Subject to OSC Pre-Audit	09/15/2016
Department of Transportation	DA14065	\$20,956.90	\$0.00	11/29/2000	11/29/2007	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	Construction - Utilities	10/25/2016
Department of Transportation	DA29519	\$81,876.35	\$0.00	06/01/2006	06/01/2009	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	Construction - Utilities	10/21/2016
Department of Transportation	T036800	\$30,049.62	\$0.00	09/29/2014	09/28/2024	RELOCATE THREE UTILITY POLES O	Contracts Not Subject to OSC Pre-Audit	12/19/2014
Department of Transportation	DA29503	\$51,640.09	\$0.00	10/02/2006	10/02/2009	REASSIGNMENT TO CORRECT VENDOR ID ERROR ORIGINAL CONTRACT # D029503	Construction - Utilities	10/11/2016