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Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for CATTARAUGUS COUNTY OF

| 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 | D015021         | \$1,027,300.00          | \$702,789.44     | 05/11/1999          | 12/31/2004        | REPLACEMENT OF CR26, GILE HOLLOW ROAD BRIDGE OVER GULL BROOK                              | Grant         | 06/24/2004                            |
| Department of Transportation | D017418         | \$2,019,180.00          | \$1,589,439.43   | 09/20/2001          | 06/30/2007        | HUMPHREY CR 18 OVER WRIGHTS CREEK   | Grant         | 12/20/2006                            |
| Department of Transportation | D030275         | \$175,000.00            | \$121,923.66     | 03/20/2007          | 12/31/2008        | HIGHWAY CATTARAUGUS COUNTY 2007 BRIDGE CLEANING PROJECT                                   | Grant         | 01/16/2008                            |
| Department of Transportation | D040153         | \$295,200.00            | \$112,901.78     | 04/14/2020          | 12/31/2022        | Bridge Deck Sealing   | Grant         | 06/16/2020                            |
| Department of Transportation | D040006         | \$190,000.00            | \$175,209.27     | 09/05/2019          | 12/31/2021        | Bridge Armor Joint Repairs  | Grant         | 11/20/2019                            |
| Department of Transportation | D035661         | \$470,250.00            | \$436,477.33     | 05/02/2017          | 12/31/2019        | BRIDGE PAINTING OF 5 BRIDGES IN CATTARAUGUS COUNTY  | Grant         | 06/29/2017                            |
| Department of Transportation | D017637         | \$780,440.00            | \$559,732.32     | 07/24/2002          | 12/31/2008        | REPLACEMENT OF THE CR5, MOSHER HOLLOW ROAD BRIDGE OVER CONEWANGO CREEK, TN OF DAYTON      | Grant         | 06/15/2007                            |
| Department of Transportation | D031711         | \$256,360.00            | \$225,792.22     | 07/17/2008          | 12/31/2018        | MARCHISELLI AID PROJECT MARTIN ROAD OVER FORKS CREEK BRIDGE REPLACEMENT                   | Grant         | 10/06/2008                            |
| Department of Transportation | D017636         | \$1,182,340.00          | \$922,992.67     | 07/31/2002          | 12/31/2009        | REPLACEMENT OF THE CR 24, ABBOTTS ROAD BRIDGE OVER TRIBUTARY OF CUBA LAKE, TOWN OF ISCHUA | Grant         | 07/15/2008                            |
| Department of Transportation | D040116         | \$300,800.00            | \$292,358.16     | 02/04/2020          | 12/31/2022        | Bridge Sealing and Washing for 22 Bridges   | Grant         | 04/03/2020                            |
| Department of Transportation | D040673         | \$603,250.00            | \$603,250.00     | 06/28/2022          | 12/31/2024        | Bridge Painting in Towns of Leon, Little Valley and Freedom                               | Grant         | 09/06/2022                            |
| Department of Transportation | D040622         | \$1,000,000.00          | \$158,007.42     | 04/26/2022          | 08/31/2026        | Bridge NY   | Grant         | 06/27/2022                            |

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|------------------------------|---------|----------------|----------------|------------|------------|--|--|------------|
| Department of Transportation | D024765 | \$2,861,070.00 | \$2,813,804.57 | 05/24/2006 | 12/31/2022 | REPLACEMENT OF TANNERY ST BRIDGE OVER TRIBUTARY S BRANCH CATTARAUGUS CREEK, TOWN OF NEW ALBION   | Grant  | 01/28/2011 |
| Department of Transportation | D040115 | \$380,000.00   | \$378,532.96   | 02/18/2020 | 12/31/2022 | Bridge Painting - Towns of East Otto, South Valley, and Freedom                                  | Grant  | 05/18/2020 |
| Department of Transportation | D036250 | \$1,236,250.00 | \$220,000.00   | 02/11/2019 | 12/31/2024 | BRIDGE NY - CULVERT REPLACEMENT COUNTY RD 5/LITTLE VALLEY CREEK                                  | Grant  | 05/16/2019 |
| Department of Transportation | D012490 | \$1,320,420.00 | \$1,038,607.07 | 09/15/1999 | 12/31/2005 | ROW INCID FOR BRIDGE REPL. FLANIGAN HILL RD OVER CONRAIL, 5755.87.121,221-NON-MARCHISELLI        | Grant  | 09/16/2005 |
| Department of Transportation | D032167 | \$96,000.00    | \$0.00         | 10/14/2008 | 12/31/2012 | HIGHWAY 17000GL001 WHITE ST BRIDGE REMOVAL & HIGHWAY RECONST PROJECT                             | Grant  | 09/14/2009 |
| Department of Transportation | D040405 | \$516,250.00   | \$471,891.15   | 09/13/2021 | 12/31/2023 | Bridge Painting  | Grant  | 11/26/2021 |
| Department of Transportation | D035615 | \$68,000.00    | \$64,086.53    | 04/05/2017 | 12/31/2019 | HIGHWAY - BRIDGE DECK SEALING OF 17 BRIDGES  | Grant  | 05/11/2017 |
| Department of Transportation | D036252 | \$1,753,301.00 | \$1,740,023.32 | 03/19/2019 | 12/31/2023 | BRIDGE NY  | Grant  | 05/10/2019 |
| Department of Transportation | D031712 | \$195,000.00   | \$161,030.34   | 07/17/2008 | 12/31/2018 | MARCHISELLI AID PROJECT BRIDGE REPLACEMENT COUNTY ROAD 6 OVER MUD CREEK                          | Grant  | 10/06/2008 |
| Department of Transportation | D035347 | \$83,912.00    | \$71,998.40    | 04/26/2011 | 12/31/2017 | EMERGENCY RELIEF EVENT APRIL-MAY 2011 FLOODING AND FLOOD DAMAGE REPAIRS                          | Grant  | 11/18/2016 |
| Department of Transportation | D040821 | \$657,400.00   | \$0.00         | 02/09/2023 | 12/31/2025 | Bridge Painting - Towns of Ellicottville, Leon, Franklinville, South Valley, and Conewango       | Grant  | 03/29/2023 |
| Department of Transportation | D006870 | \$644,000.00   | \$386,340.06   | 12/09/1992 | 12/31/1993 | FIVE MILE RD(CR 19) OVER FIVE MILE CREEK(BIN332193 0 REPLACEMENT HUMPHREY BDGE 32 TN OF HAMPHREY | Consultant - Architect, Engineering And Appraisal Related Services | 01/26/1993 |
| Department of Transportation | D031710 | \$909,269.18   | \$909,269.18   | 07/15/2008 | 10/11/2017 | MARCHISELLI AID PROJECT BRIDGE REPLACEMENT: COUNTY ROUTE 5 OVER CONEWANGO                        | Grant  | 10/06/2008 |
| Department of Transportation | D035959 | \$308,911.97   | \$308,911.97   | 05/23/2018 | 07/20/2020 | BRIDGE WASHING   | Grant  | 07/20/2018 |

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| Department of Transportation | D036481 | \$343,084.83 | \$343,084.83 | 07/15/2019 | 07/30/2020 | Marchisellis Aid Project - Bridge Painting of 4 BINs                                      | Grant | 10/23/2019 |
| Department of Transportation | D034725 | \$246,028.96 | \$246,028.96 | 04/15/2014 | 11/10/2016 | HIGHWAY - COUNTY BRIDGE   | Grant | 06/23/2014 |
| Department of Transportation | D035622 | \$961,003.15 | \$961,003.15 | 10/23/2017 | 09/23/2019 | BRIDGE NY   | Grant | 12/07/2017 |
| Department of Transportation | D011449 | \$257,697.00 | \$257,697.00 | 08/27/1997 | 12/31/2017 | Other Amendment   | Grant | 07/03/2015 |
| Department of Transportation | D032476 | \$122,921.14 | \$122,921.14 | 06/23/2008 | 12/31/2011 | HIGHWAY17000GL001;2008/09 BR CLEANING PROJECT VARIOUS LOCATIONS.                          | Grant | 06/24/2010 |
| Department of Transportation | D033448 | \$51,654.00  | \$51,654.00  | 07/18/2011 | 12/31/2014 | 17000GL001 MISC APPURTENANCES COUNTY BRIDGE DECK SEALING PROJECT 17 BRIDGES VARIOUS TOWNS | Grant | 09/02/2011 |
| Department of Transportation | D035945 | \$75,000.00  | \$75,000.00  | 04/01/2018 | 10/01/2024 | MULTI MODAL #4 RECONSTRUCT COUNTY ROAD 76 FROM STE RT 353 TO CTY RD 12                    | Grant | 05/22/2018 |
| Department of Transportation | D041397 | \$546,250.00 | \$0.00       | 02/29/2024 | 12/31/2026 | Bridge Painting of 3 Bridges in the Towns of Freedom Napoli and Mansfield                 | Grant | 04/15/2024 |
| Department of Transportation | K550724 | \$14,550.00  | \$14,531.84  | 10/01/1997 | 10/01/2007 | MASTER PLAN UPDATE INCL SITE SELECTION STUDY  | Grant | 10/01/1997 |
| Department of Transportation | D035398 | \$615,550.00 | \$615,550.00 | 05/15/2014 | 12/31/2018 | MAY 2014 FLOODING EMERGENCY RELIEF FLOOD DAMAGE REPAIRS                                   | Grant | 02/02/2018 |
| Department of Transportation | D032188 | \$639,635.27 | \$639,635.27 | 07/10/2009 | 12/31/2018 | HIGHWAY 17000GL001 CR 57 & BENTLEY RD INTERSECTION IMPROVEMENT PROJ                       | Grant | 01/28/2011 |
| Department of Transportation | D033420 | \$245,457.91 | \$245,457.91 | 06/09/2011 | 12/31/2014 | HIGHWAY 17000GL001 BRIDGE PAINTING 4 BRIDGES IN COUNTY                                    | Grant | 08/15/2011 |
| Department of Transportation | D035269 | \$579,306.60 | \$579,306.60 | 02/18/2016 | 10/19/2017 | MARCHISELLI AID PROJECT   | Grant | 05/21/2016 |
| Department of Transportation | D033817 | \$121,100.00 | \$121,100.00 | 06/09/2011 | 12/31/2013 | Cattaraugus County Bridge Washing Project   | Grant | 06/07/2012 |
| Department of Transportation | D025881 | \$61,000.00  | \$61,000.00  | 05/01/2007 | 06/30/2013 | MULTI MODAL #4 17000GKA002 PURCHASE & INSTALLATION OF 8,812 FEET GUIDE RAILS              | Grant | 08/12/2010 |
| Department of Transportation | D032558 | \$72,520.64  | \$72,520.64  | 01/26/2010 | 12/31/2012 | HIGHWAY 17000GL001 CATTARAUGUS COUNTY SFY 2010/11 BRIDGE DECK SEALING                     | Grant | 09/08/2010 |
| Department of Transportation | D032146 | \$484,533.96 | \$484,533.96 | 07/01/2009 | 12/31/2011 | HIGHWAY CR 83 BUFFALO RD PAVEMENT FROM OLEAN WEST CITY                                    | Grant | 08/06/2009 |

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| Department of Transportation | D035621 | \$1,286,290.71 | \$1,036,355.21 | 08/24/2017 | 09/23/2019 | BRIDGE NY, Bridge Replacement Town of Great Valley   | Grant | 09/26/2017 |
| Department of Transportation | D034837 | \$389,500.00   | \$389,500.00   | 10/27/2014 | 12/31/2017 | CATTARAUGUS COUNTY BRIDGE PAINTING   | Grant | 12/17/2014 |
| Department of Transportation | D035302 | \$251,818.20   | \$251,818.20   | 04/25/2016 | 05/09/2017 | BRIDGE WASHING AND DECK SEALING PROJECT 219 BRIDGES CATTARAUGUS COUNTY                           | Grant | 06/07/2016 |
| Department of Transportation | D030023 | \$2,243,652.04 | \$2,243,652.04 | 08/23/2006 | 12/31/2015 | BRIDGE REPLACEMENT: CR 11 NORTH OTTO RD BRIDGE OVER SOUTH BRANCH TOWN OF OTTO, CATTARAUGUS C0    | Grant | 01/28/2011 |
| Department of Transportation | D031791 | \$79,573.18    | \$79,573.18    | 06/23/2008 | 12/31/2010 | HIGHWAY BRIDGE DECK SEALING  | Grant | 01/27/2009 |
| Department of Transportation | D033406 | \$73,984.70    | \$73,984.70    | 06/01/2011 | 12/31/2012 | HIGHWAY BRIDGE REPAIR DECK OVERLAY PROJ T DUTCH HILL RD BRIDGE OVER WESTERN NY PENNYL R/R ISCHUA | Grant | 07/26/2011 |
| Department of Transportation | D032607 | \$260,445.00   | \$260,445.00   | 08/24/2010 | 12/31/2012 | HIGHWAY 17000GL001 CR 12 EAST OTTO RD PAVEMENT RESURFACING PROJECT                               | Grant | 10/19/2010 |