

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Displaying all Contracts for NYS THRUWAY 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
SUNY at Albany	X140267	\$0.00	\$0.00	04/16/2018	11/16/2018	Workshop/Information Sessions	Contracts Not Subject to OSC Pre-Audit	04/18/2018
State University of New York - Agency-wide	X001781	\$150,000.00	\$0.00	07/24/2007	07/23/2012	WEB CASTING SERVICES	Revenue Generating - Other	10/21/2011
Department of Transportation	D008085	\$437,700.00	\$437,699.99	03/17/1994	03/17/1995	FEDERAL AID REIMBURSEMENT TO THRUWAY PER D140943	Construction - Miscellaneous	05/10/1994
Department of Transportation	T036760	\$0.00	\$0.00	03/01/2010	03/26/2010	EMER. RELIEF FROM FEB. 2010 SN	Contracts Not Subject to OSC Pre-Audit	06/26/2014
Department of Transportation	D014216	\$307,256.00	\$307,255.61	07/04/1999	07/04/2003	EMERGENCY RELIEF, I90, HERKIMER CO.	Inter-government - Memorandum Of Understanding (MOU)	10/18/2001
Department of Transportation	D014383	\$1,320,000.00	\$1,319,999.99	09/04/2002	10/30/2007	CONST I95 INCLUDING RAMPS	Inter-government - Memorandum Of Understanding (MOU)	01/19/2007
Department of Transportation	D036495	\$0.00	\$0.00	01/01/2013	12/31/2032	Acquistion Reimbursement 56220 & 774 Werner Road Parcels Attica Wyoming County	Inter-government - Other	08/28/2019
Department of Transportation	T036761	\$0.00	\$0.00	03/29/2010	05/03/2010	EMER. RELIEF FROM MARCH 2010 N	Contracts Not Subject to OSC Pre-Audit	06/26/2014
Department of Transportation	D014132	\$1,055,410.00	\$1,055,410.00	01/04/2001	01/04/2003	REHAB. OF DAM 8 AT LOCKE-12 ON THE ERIE CANAL	Inter-government - Memorandum Of Understanding (MOU)	06/01/2001
Department of Transportation	T036886	\$0.00	\$0.00	11/14/2012	12/14/2012	EMERGENCY RELIEF FROM OCTOBER	Contracts Not Subject to OSC Pre-Audit	12/23/2014
Department of Transportation	D008428	\$1,820,986.00	\$1,483,340.64	02/26/1996	02/26/1998	FEDERAL AID REIMBURSEMENT PER MASTER AG. D140943	Construction - Miscellaneous	08/26/1996

Department of Transportation	D021626	\$258,321.00	\$258,321.00	03/22/2004	04/30/2004	STRIPING IN REGION 1& 8	Inter-government - Memorandum Of Understanding (MOU)	04/16/2004
Department of Transportation	D021838	\$135,921.00	\$135,920.85	05/01/2004	06/30/2004	MAY TO JUNE 04 STORM DISASTER, I90, MP 454.47	Construction - Highway	06/16/2005
Department of Transportation	D034343	\$75,894.50	\$75,894.50	12/12/2008	06/05/2009	DECEMBER 2008 ICE STORM EMERGENCY RELIEF I87 AND I90 ALBANY COUNTY	Inter-government - Other	10/29/2012
Department of Transportation	D021582	\$17,421.00	\$17,421.00	09/15/1999	12/05/2005	EMERGENCY EMBANKMENT AND SHOULDER REPAIR DUTCHESS CO	Construction - Highway	12/23/2003
Department of Transportation	D011984	\$480,000.00	\$480,000.00	11/18/1999	11/18/2001	DESIGN PHASE I-VI REHAB LOCKS E2 AND E33	Inter-government - Memorandum Of Understanding (MOU)	12/21/1999
Department of Transportation	D008012	\$0.00	\$0.00	11/01/1993	11/01/1995	RT. I84/I87 INTERCHANGE, TN. OF NEWBURGH, NEW YORK	Inter-government - Memorandum Of Understanding (MOU)	01/20/1994
Department of Transportation	D017564	\$2,276,278.13	\$2,276,278.13	10/01/2000	09/11/2011	CONSTRUCT 20 MILES OF MULTI-USE TRAIL FORT HUNTER TO CANAJOHARIE	Inter-government - Memorandum Of Understanding (MOU)	07/17/2007
Department of Transportation	D036663	\$24,361.00	\$24,361.00	09/12/2011	09/28/2011	EMERGENCY RELIEF TROPICAL STORM LEE DAMAGES I90 HERKIMER COUNTY	Inter-government - Other	01/28/2014
Department of Transportation	D036656	\$246,617.00	\$246,617.00	08/26/2011	09/22/2011	EMERGENCY RELIEF HURRICANE IRENE DAMAGES ALONG I87 & I287 WESTCHESTER COUNTY	Inter-government - Other	01/21/2014
Department of Transportation	D006798	\$14,034,800.00	\$14,004,585.03	11/03/1992	06/06/1996	FEDERAL AID REIMBURSEMENT TO THRUWAY FOR MPNE2.69	Construction - Miscellaneous	10/16/2007
Department of Transportation	D006799	\$19,645,112.00	\$18,627,093.21	05/24/1993	05/24/1994	FEDERAL AID REIMBURSEMENT PER D140943 MPN4.2-N4.9, TAN 93 1-B	Construction - Miscellaneous	08/13/1993
Department of Transportation	T033044	\$18,089.24	\$18,089.24	07/05/2007	08/02/2007	THRUWAY - APRIL 07 STORM EMERGENCY FLOODING I87 ULSTER CO	Contracts Not Subject to OSC Pre-Audit	10/13/2011
Department of Transportation	D014424	\$24,833.22	\$24,833.22	12/12/2000	12/12/2004	CLAIM FOR BUFFALO STORM	Inter-government - Memorandum Of Understanding (MOU)	01/31/2003

Department of Transportation	D036759	\$29,485.71	\$29,485.71	02/26/2010	05/27/2010	EMERGENCY RELIEF FEBRUARY 2010 SNOW STORM ALONG I87 & I84 ORANGE COUNTY	Inter-government - Other	07/25/2014
Department of Transportation	D037040	\$156,083.00	\$156,083.00	07/01/2013	10/30/2013	EMERGENCY RELIEF I 90 FLOODING DAMAGES MONTGOMERY COUNTY	Inter-government - Other	12/18/2015
Department of Transportation	D011783	\$43,971,155.00	\$43,947,718.90	04/23/1998	04/23/2000	REHAB. NIAGARA, TAN 97-91 D212459	Inter-government - Memorandum Of Understanding (MOU)	09/01/1998
Department of Transportation	T036758	\$0.00	\$0.00	02/26/2010	05/27/2010	EMER. RELIEF FROM FEB. 2010 SN	Contracts Not Subject to OSC Pre-Audit	06/26/2014
Department of Transportation	T036887	\$0.00	\$0.00	10/31/2012	12/03/2012	EMERGENCY RELIEF FROM OCTOBER	Contracts Not Subject to OSC Pre-Audit	12/23/2014
Department of Transportation	T034348	\$9,751.52	\$9,751.52	12/12/2008	12/18/2008	THRUWAY-DEC 08 ICE STORM I87 E	Contracts Not Subject to OSC Pre-Audit	09/25/2012
Department of Transportation	D004515	\$15,448,421.00	\$15,443,742.90	03/17/1988	06/02/1989	FEDERAL AID REIMBURSEMENT TO THRUWAY PER MASTER AGREEMENT D140943	Construction - Miscellaneous	03/17/1988
Department of Transportation	D008086	\$2,413,636.00	\$2,343,984.00	03/17/1994	03/17/1995	FEDERAL AID REIMBURSEMENT PER THRUWAY AG. D140943	Construction - Miscellaneous	05/10/1994
Department of Transportation	D036758	\$19,194.00	\$19,194.00	02/26/2010	05/27/2010	EMERGENCY RELIEF FEBRUARY 2010 SNOW STORM ALONG I84 ORANGE COUNTY	Inter-government - Other	07/25/2014
Department of Transportation	D033043	\$59,055.40	\$59,055.40	04/15/2007	04/18/2007	FHWA APRIL 07 EMERGENCY FLOODING I-87 I-95 I-287 WESTCHESTER COUNTY	Inter-government - Other	10/27/2011
Department of Transportation	D036761	\$19,412.54	\$19,412.54	03/29/2010	05/03/2010	FEDERAL REIMBURSEMENT EMERGENCY RELIEF FROM MARCH 2010 NOREASTER DAMAGES ALONG I-84 ORANGE COUNTY	Inter-government - Other	07/25/2014
Department of Transportation	T036756	\$0.00	\$0.00	02/27/2010	03/26/2010	EMER. RELIEF FROM FEB. 2010 SN	Contracts Not Subject to OSC Pre-Audit	06/26/2014
Department of Transportation	T033042	\$28,915.83	\$28,915.83	04/15/2007	04/16/2007	THRUWAY - APRIL 2007 STORM EMERGENCY FLOODING I87 ROCKLAND CO	Contracts Not Subject to OSC Pre-Audit	10/13/2011
Department of Transportation	D035970	\$0.00	\$0.00	03/18/2018	07/31/2020	Cost Share Install ITS Camera pole I 190 Niagara County	Inter-government - Other	07/24/2018

Department of Transportation	D034339	\$213,945.20	\$213,945.20	10/14/2006	06/15/2007	OCTOBER 2006 SNOW STORM EMERGENCY RELIEF I90 GENESEE COUNTY	Inter-government - Other	10/29/2012
Department of Transportation	T034341	\$30,632.36	\$30,632.36	04/13/2007	05/25/2007	THRUWAY-OCT 2006 SNOW STORM I9	Contracts Not Subject to OSC Pre-Audit	09/25/2012
Department of Transportation	D008464	\$492,000.00	\$463,866.40	04/11/1996	04/11/1998	FEDERAL AID REIMBURSEMENT PER MASTER AG. D140943	Construction - Miscellaneous	08/26/1996
Department of Transportation	D034347	\$52,495.15	\$52,495.15	12/12/2008	05/19/2009	DECEMBER 2008 ICE STORM EMERGENCY RELIEF I87 COLUMBIA COUNTY	Inter-government - Other	10/29/2012
Department of Transportation	D021770	\$11,724,248.79	\$11,724,248.79	02/14/2005	11/17/2006	PAVEMENT STRIPING MP 351.2-362.5 VICTOR AND HENRIETTA	Inter-government - Other	04/13/2005
Department of Transportation	D032839	\$405,321.54	\$405,321.54	06/01/2006	04/09/2012	FHWA EMERGENCY RELIEF 6/06 STORMS & FLOODING I-90 MONTGOMERY COUNTY	Inter-government - Other	05/10/2010
Department of Transportation	D038659	\$56,752.00	\$56,752.00	08/27/2011	10/27/2011	Emergency Repairs I90 Damages Hurricane Irene Schenectady County	Inter-government - Other	12/09/2019
Department of Transportation	D036657	\$1,140,802.00	\$1,140,802.00	08/29/2011	05/23/2012	EMERGENCY RELIEF HURRICANE IRENE DAMAGES I90 MONTGOMERY COUNTY	Inter-government - Other	01/21/2014
Department of Transportation	D037327	\$47,705.83	\$47,705.83	11/07/2011	11/10/2011	EMERGENCY STORM DEBRIS REMOVAL OCTOBER 2011 WESTCHESTER COUNTY	Inter-government - Other	06/22/2017
Department of Transportation	D036670	\$44,228,103.00	\$40,914,649.15	07/03/2013	12/31/2018	DECK REPLACEMENT & REPAIR WORK NORTH GRAND ISLAND BRIDGES NIAGARA & ERIE COUNTIES	Inter-government - Other	03/18/2014
Department of Transportation	D011694	\$499,921.00	\$499,920.42	09/03/1997	09/03/2000	REHAB.ERIE CANAL HERITAGE TRAIL FROM GREECE TO SWEDEN	Inter-government - Memorandum Of Understanding (MOU)	03/05/1998
Department of Transportation	D036945	\$429,884.00	\$373,917.90	12/18/2014	12/31/2016	PAVEMENT STRIPING I87 I95 I287 & GARDEN STATE PARKWAY CONNECTOR VARIOUS COUNTIES	Inter-government - Other	06/12/2015