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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 Environmental Conservation	C179309	\$27,759,911.00	\$24,967,128.00	06/01/1976	08/31/1988	BOND ACT PROJECT C360402 03 0	Grant	06/01/1976
Department of Transportation	K006420	\$350,000.00	\$302,595.30	01/15/1991	01/14/1993	PURCHASE 0F 12 ALTERNATE FUEL BUSES	Construction - Grant	09/12/1991
Department of Environmental Conservation	C001641	\$30,384,840.00	\$28,919,976.00	10/01/1982	12/31/1994	BOND ACT PROJECT C360396-04-0	Grant	11/21/1991
Department of Transportation	D007000	\$4,621,459.00	\$3,868,118.61	12/01/1991	12/31/2011	BROOKLYN BRIDGE REHAB CONTRACTS 6&7 APPROACH SPANS & RAMPS MASTER AGRMNT D002866	Consultant - Architect, Engineering And Appraisal Related Services	09/02/1992
Department of Transportation	K006459	\$1,250,000.00	\$1,004,679.00	06/18/1992	06/17/1997	LAND ACQUISITION AND CONSTRUCTION MANAGEMENT FOR BUS FACILITY AT COLLEGE POINT,X822.57.001	Construction - Grant	12/04/1992
Department of Transportation	K006450	\$3,805,800.00	\$2,753,386.17	06/18/1992	06/17/1997	CONSTRUCTION OF BUS FACILITY AT COLLEGE POINT X822.53.001	Construction - Grant	12/07/1992
Department of Transportation	D007006	\$8,467,669.51	\$8,467,669.51	09/01/1992	11/30/1995	C/I MANHATTAN BRIDGE REHAB,WEST SIDE APPORACH & SUSPENDED SPANS,N.Y. & KINGS CO.	Consultant - Construction Related Services	02/16/1994
Department of Transportation	D007670	\$5,283,000.00	\$2,974,814.89	08/30/1993	06/30/2007	BICYCLE NETWORK DEVELOPMENT X500.13.121 CMAQ PROJECT D004149	Construction - Miscellaneous	12/23/1994
Department of Transportation	D007672	\$406,000.00	\$79,541.81	08/30/1993	08/30/1996	COMMUNITY BASED PROJECTS X500.11.121 CMAQ PROJECT D004149	Construction - Miscellaneous	12/23/1994
Department of Transportation	D007673	\$12,061,194.00	\$12,061,194.00	09/22/1993	09/22/1996	EAST RIVER ESPLANADE, OLD SLIP MANHATTAN X500.17.121 CMAQ PROJECT D004149	Construction - Miscellaneous	12/23/1994

Department of Transportation	D007668	\$200,000.00	\$1,461.20	08/30/1993	08/30/1996	REMOTE SENSING DEMONSTRATION STUDY X500.16.121 CMAQ PROJECT D004149	Construction - Miscellaneous	12/23/1994
Department of Transportation	D007662	\$730,282.94	\$730,282.94	08/30/1993	08/30/1996	VEHICLE ENTRY BY LICENSE PLATE STUDY X500.04.121 CMAQ PROJECT D004149	Construction - Miscellaneous	12/23/1994
Department of Transportation	D007665	\$457,908.00	\$457,908.00	09/24/1993	09/24/1996	QUEENSBORO BRIDGE FIBER OPTIC AND SURVEILLANCE X500.09.121 CMAQ PROJECT D004149	Construction - Miscellaneous	12/23/1994
Department of Transportation	D009516	\$4,675,000.00	\$3,283,723.00	06/02/1994	06/02/1997	NEW YORK CITY DOT EMPLOYEE OPTION PROGRAM - X756.38.121 CMAQ PROJECT D004149	Construction - Miscellaneous	06/20/1995
Department of Transportation	D009522	\$870,000.00	\$284,351.15	08/30/1993	08/30/1997	P.E. FOR HEAVY DUTY SMOKE INSPECTION STUDY X500.00.121 CMAQ PROJECT D004149	Construction - Miscellaneous	06/20/1995
Department of Transportation	D009521	\$252,519.00	\$252,519.00	09/19/1994	09/19/1997	DOWN TOWN BROOKLYN PARKING REGULATIONS SCOPING AND DESIGN PH 1-4, - X756.33.121	Construction - Miscellaneous	06/20/1995
Department of Transportation	D009514	\$541,908.00	\$541,908.00	03/25/1994	03/25/1997	P.E. FOR MARKETING ACTIVITIES FOR NYCDOT BUS SERVICE TO RELIEVE AUTO CONGESTION - X756.39.121	Construction - Miscellaneous	06/20/1995
Department of Transportation	D009517	\$4,456,000.00	\$4,456,000.00	06/03/1994	06/03/1997	EAST RIVER BIKEWAY - X071.35.121 CMAQ PROJECT D004149	Construction - Miscellaneous	06/20/1995
Department of Transportation	D009519	\$4,514,400.00	\$4,514,400.00	05/18/1994	05/18/1997	P.E. AND CONSTRUCTION FOR TRANSFER PIERS AT 65TH STREET RAILYARD - X756.56 DMAQ PROJECT D004149	Construction - Miscellaneous	06/20/1995
Department of Transportation	D009518	\$480,000.00	\$0.00	05/18/1994	05/18/1997	P.E. AND CONSTRUCTION OF THE TRACK RECONSTRUCTION AT RED HOOK/ATLANTIC TERMINAL - X756.55.121	Construction - Miscellaneous	06/20/1995
Department of Transportation	K006514	\$2,748,200.00	\$1,845,140.67	03/01/1995	02/28/1999	SOUTHEAST BROOKLYN BUS FACILITY X822.65	Construction - Grant	07/18/1995
Department of Transportation	D009799	\$240,000.00	\$5,042.00	04/27/1995	12/30/1997	ISTEA SUNSET PARK BIKEWAY CONNECTOR ENHANCEMENT PROJECT - X756.77.321	Construction - Miscellaneous	12/12/1995

D009833	\$119,869.00	\$119,869.00	01/18/1996	12/31/1997	ISTEA AGREEMENT, COMMERCIAL USE PARKING STUDY X757.24.121	Construction - Miscellaneous	02/27/1996
D010590	\$6,921,797.00	\$6,921,797.00	07/18/1994	07/18/1997	TRAFFIC MANAGEMENT CENTER OPERATIONAL SUPPORT NEW YORK CITY	Construction - Miscellaneous	08/30/1996
D010582	\$344,000.00	\$0.00	03/21/1995	12/30/1997	CMAQ AGREEMENT - CLEAN AIR EDUCATION PROGRAM	Construction - Miscellaneous	10/01/1996
D010588	\$670,000.00	\$0.00	09/20/1995	12/30/1999	CMAQ AGREEMENT - PUTNAM LINE GREENWAY (WESTCHESTER CO. TO VAN CORT. PARK)	Construction - Miscellaneous	10/01/1996
D010585	\$3,125,000.00	\$2,375,000.00	08/21/1995	12/30/1999	HUNT'S POINT TRACK RAIL IMPROVEMENT CMAQ AGREETMENT	Construction - Miscellaneous	10/01/1996
D010580	\$100,000.00	\$80,000.00	08/16/1994	12/30/1999	CMAQ AGREEMENT - VERRAZANO BRIDGE BICYCLE/ PEDESTRIAN PATH - X730.67.121	Construction - Miscellaneous	10/01/1996
D010587	\$1,750,000.00	\$280,404.00	03/26/1996	12/30/1999	CMAQ AGREEMENT - LOWER MANHATTAN PEDESTRIAN PROJECT	Construction - Miscellaneous	10/01/1996
D010581	\$100,000.00	\$2,720.00	09/22/1994	12/30/1997	SHORE PARKWAY BIKE PATH, BAY PARKWAY TO KNAPP ST CMAQ AGREEMENT	Construction - Miscellaneous	10/01/1996
D010689	\$4,615,956.90	\$4,615,956.90	12/03/1996	05/01/1998	ISTEA-MANHATTAN-FOLEY SQUARE RECONSTRUCTION X756.97.321	Inter-government - Memorandum Of Understanding (MOU)	02/27/1997
D010685	\$1,130,958.57	\$1,130,958.57	08/05/1996	10/31/1998	MOSHULA-PELHAM GREENWAY EXTENSION CMAQ YEAR V/VI	Inter-government - Memorandum Of Understanding (MOU)	03/13/1997
D011367	\$12,817,984.71	\$12,817,984.71	09/24/1996	06/30/1997	CMAQ - TRAFFIC SIGNAL CONTROL SYSTEM X803.07.121	Inter-government - Memorandum Of Understanding (MOU)	09/11/1997
D011370	\$4,602,557.30	\$4,602,557.30	01/01/1997	08/29/1998	CMAQ - NYC RAIL LINE, NJ-HOWLAND HOOK MARINE TERM. ENVIRO RESTORE ABANDONED RR LINE - X500.51.321	Inter-government - Memorandum Of Understanding (MOU)	09/11/1997
T009804	\$3,100.00	\$1,440.00	12/05/1995	12/05/1996	FIFTH AVENUE TWIN LAMPOST RESTORATION X550.03.321	Contracts Not Subject to OSC Pre-Audit	02/11/1998
	D010590 D010582 D010588 D010585 D010587 D010581 D010689 D010685 D011367	D010590         \$6,921,797.00           D010582         \$344,000.00           D010588         \$670,000.00           D010585         \$3,125,000.00           D010580         \$100,000.00           D010581         \$100,000.00           D010689         \$4,615,956.90           D010685         \$1,130,958.57           D011367         \$12,817,984.71           D011370         \$4,602,557.30	D010590         \$6,921,797.00         \$6,921,797.00           D010582         \$344,000.00         \$0.00           D010588         \$670,000.00         \$0.00           D010585         \$3,125,000.00         \$2,375,000.00           D010580         \$100,000.00         \$80,000.00           D010587         \$1,750,000.00         \$280,404.00           D010581         \$100,000.00         \$2,720.00           D010689         \$4,615,956.90         \$4,615,956.90           D010685         \$1,130,958.57         \$1,130,958.57           D011367         \$12,817,984.71         \$12,817,984.71           D011370         \$4,602,557.30         \$4,602,557.30	D010590         \$6,921,797.00         \$6,921,797.00         07/18/1994           D010582         \$344,000.00         \$0.00         03/21/1995           D010588         \$670,000.00         \$0.00         09/20/1995           D010585         \$3,125,000.00         \$2,375,000.00         08/21/1995           D010580         \$100,000.00         \$80,000.00         08/16/1994           D010587         \$1,750,000.00         \$280,404.00         03/26/1996           D010581         \$100,000.00         \$2,720.00         09/22/1994           D010689         \$4,615,956.90         \$4,615,956.90         12/03/1996           D011367         \$12,817,984.71         \$12,817,984.71         09/24/1996           D011370         \$4,602,557.30         \$4,602,557.30         01/01/1997	D010590         \$6,921,797.00         \$6,921,797.00         07/18/1994         07/18/1997           D010582         \$344,000.00         \$0.00         03/21/1995         12/30/1997           D010588         \$670,000.00         \$0.00         09/20/1995         12/30/1999           D010585         \$3,125,000.00         \$2,375,000.00         08/21/1995         12/30/1999           D010580         \$100,000.00         \$80,000.00         08/16/1994         12/30/1999           D010587         \$1,750,000.00         \$280,404.00         03/26/1996         12/30/1999           D010581         \$100,000.00         \$2,720.00         09/22/1994         12/30/1997           D010689         \$4,615,956.90         \$4,615,956.90         12/03/1996         05/01/1998           D011367         \$12,817,984.71         \$12,817,984.71         09/24/1996         06/30/1997           D011370         \$4,602,557.30         \$4,602,557.30         01/01/1997         08/29/1998	D010590	D010590

Department of Transportation	D010784	\$288,000.00	\$0.00	07/01/1996	07/01/1998	PUBLIC AWARENESS CAMPAIGN TO REDUCE SINGLE OCCUP. TRAVEL IN NYC - X500.24.121	Inter-government - Memorandum Of Understanding (MOU)	03/18/1998
Department of Transportation	D010783	\$258,000.00	\$0.00	12/01/1996	09/01/1998	NYC CALL-IN PROG TO REDUCE EMMISSIONS (CMAQ) X500.26.121	Inter-government - Memorandum Of Understanding (MOU)	03/18/1998
Department of Environmental Conservation	C003860	\$0.00	\$0.00	05/01/1998	09/30/2020	REMOVE & DISPOSE OF FLOATABLE DEBRIS & DRIFT IN NY HARBOR	Inter-government - Other	04/09/1998
Department of Transportation	D012015	\$13,750,875.15	\$13,750,875.15	07/01/1997	06/30/1998	TRAFFIC MANAGMENT CENTER OPERATIONAL SUPPORT	Inter-government - Memorandum Of Understanding (MOU)	10/06/1998
Department of Transportation	D012296	\$368,000.00	\$0.00	09/01/1998	10/01/1999	NYC LOCAL ROAD NETWORK, CURB LANE MANAGEMENT X757.45.121 - MASTER D002866 SA #7	Inter-government - Memorandum Of Understanding (MOU)	05/17/1999
Department of Transportation	D012358	\$1,875,000.00	\$0.00	04/27/1998	06/30/2001	NYC EQUIPMENT LEASE-GRANT PROGRAM, PURCHASE TANK CYL FOR COMPRESSED NAT GAS - X500.64.321 -	Inter-government - Memorandum Of Understanding (MOU)	11/03/1999
Department of Transportation	D013555	\$14,217,494.63	\$14,217,494.63	07/01/1998	06/30/1999	TRAFFIC MANAGEMENT CENTER OPERATIONAL SUPPORT NEW YORK CITY	Inter-government - Memorandum Of Understanding (MOU)	03/07/2000
Department of Transportation	D013667	\$3,673,499.00	\$2,310,361.35	07/07/1997	05/06/2002	MANHATTAN BRIDGE - NYC CONTRACT #8C BRC1568C PREVENTIVE MAITENENCE - X850.90.325	Inter-government - Memorandum Of Understanding (MOU)	03/30/2000
Department of Transportation	D126904	\$27,022,138.79	\$21,163,288.84	01/17/1978	07/01/2005	ENGINEERING REHAB DESIGN OF QUEENSBORO BRIDGE NYC	Consultant - Architect, Engineering And Appraisal Related Services	06/14/2000
Department of Transportation	D013736	\$3,549,274.00	\$1,598,155.40	07/01/1997	02/28/2001	NYC LET CONTRACT - PREVENTIVE MAINT, WILLIAMSBURG BRIDGE CONTRACT #6, BMT STRUCTURE - X751.60.322	Inter-government - Memorandum Of Understanding (MOU)	07/24/2000
Department of Transportation	D013814	\$13,795,094.07	\$13,795,094.07	07/01/1999	06/30/2000	TRAFFIC MANAGEMENT CENTER OPERATION SUPPORT	Inter-government - Memorandum Of Understanding (MOU)	09/08/2000

Department of Transportation	D004149	\$0.00	\$0.00	05/26/1993	06/25/2020	CONGESTION MITIGATION & AIR QUALITY IMPROVEMENT-MASTER AGREEMENT	Construction - Highway	11/27/2000
Department of Transportation	D002866	\$0.00	\$0.00	01/25/1985	12/08/2020	CITY OF NEW YORK, CONSTR. ENG. & CONSTR.	Construction - Highway	12/18/2000
Department of Transportation	D013870	\$6,906,300.00	\$4,552,787.55	12/06/1999	12/06/2002	PREVENTIVE MAINT. FORCE ACCT OF BROOKLYN BRIDGE AND QUEENSBORO BRIDGE	Inter-government - Memorandum Of Understanding (MOU)	12/19/2000
Department of Transportation	D010584	\$747,524.81	\$747,524.81	12/28/1994	09/30/2006	RANDALL'S ISLAND PEDESTRIAN AND BICYCLE ACCESS PLAN - CMA AGREEMENT	Construction - Miscellaneous	12/21/2000