Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for WAYNE 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 | D032119 | \$87,152.64 | \$87,152.64 | 05/26/2009 | 02/17/2012 | HIGHWAY HWY REHAB. COUNTY RD 203/ATLANTIC AVE | Grant | 07/23/2009 |
| Department of Transportation | D024727 | \$847,223.04 | \$847,223.04 | 07/31/2005 | 07/31/2015 | MARCHISELLI AID PROJECT 17000GM001 BR REHAB REPLACE OF SODUS CENTER ROAD BRIDGE | Grant | 06/15/2006 |
| Department of Transportation | D031806 | \$399,040.00 | \$399,040.00 | 05/29/2008 | 09/06/2016 | MARCHISELLI AID PROJECT HWY RECONSTRUCTION:LAKE ROAD(CR 101)OVER MAXWELL | Grant | 02/02/2009 |
| Department of Transportation | D036327 | \$0.00 | \$0.00 | 04/01/2019 | 12/31/2030 | Empire State Trail Improvement & Maintenance Agreement Wayne County | Inter-government - Other | 06/10/2019 |
| Department of Transportation | D033786 | \$1,008,212.33 | \$1,008,212.33 | 09/20/2011 | 11/03/2016 | Yellow Mills Road over Ganargua Creek Town of Macedon | Grant | 07/02/2012 |
| Department of Transportation | D035873 | \$1,948,359.82 | \$1,948,359.82 | 12/08/2017 | 01/26/2021 | REHABILITATION OF ARCADIA ZURICH ROAD BRIDGE | Grant | 04/03/2018 |
| Department of Transportation | D032236 | \$177,000.00 | \$177,000.00 | 05/26/2009 | 02/17/2012 | HIGHWAY17000GL001;PREVENTIVE MAINT AT T/O HURON & T/O PALMYRA. ARRA | Grant | 10/02/2009 |
| Department of Transportation | D007689 | \$190,643.60 | \$190,643.60 | 11/24/1994 | 05/06/2013 | ISTEA CANALWAY TRAIL ENHANCEMENT PROJ. THRU VARIOU TOWNS & VILLAGES, 4760.01.321 | Grant | 02/29/2008 |
| Department of Transportation | D036256 | \$200,779.00 | \$193,600.24 | 02/25/2019 | 03/31/2024 | Bridge NY Woods road over Salmon Creek | Grant | 09/26/2019 |
| Department of Transportation | D030141 | \$136,730.04 | \$136,730.04 | 09/06/2006 | 09/06/2016 | MARCHISELLI AID PROJECT TRAFFIC SIGN UPGRADES IN WAYNE CO | Grant | 05/04/2007 |
| Department of Transportation | D035524 | \$140,000.00 | \$140,000.00 | 03/24/2017 | 03/24/2022 | HIGHWAY, Culvert Replacement Lake Rd. to Lake Ontario Bridge | Grant | 06/02/2017 |

| Department of Transportation | D022142 | \$50,400.00 | \$0.00 | 03/10/2004 | 12/31/2004 | EDGETT ST BRIDGE FOR BRIDGE REHABILITATION FOR USE AS A BICYCLE AND PEDESTRIAN BRIDGE | Grant | 05/03/2004 |
|------------------------------|---------|----------------|----------------|------------|------------|---|-------|------------|
| Department of Transportation | D034275 | \$712,125.76 | \$712,125.76 | 12/03/2013 | 11/15/2016 | BRIDGE REHAB WHITBECK RD | Grant | 06/30/2014 |
| Department of Transportation | D031599 | \$855,373.70 | \$855,373.70 | 10/18/2006 | 09/06/2016 | HIGHWAY LYONS -MARENGO RD (CO RT 344) CULVERT OVER CLYDE | Grant | 04/29/2008 |
| Department of Transportation | D032738 | \$1,136,276.64 | \$1,136,276.64 | 08/12/2010 | 09/22/2016 | HIGHWAY BRIDGE REPLACEMENT ARCADIA ZURICH NORRIS RD OVER SALMON CREEK 17000GL001 | Grant | 01/31/2011 |
| Department of Transportation | D021008 | \$750,000.00 | \$419,532.53 | 12/01/2000 | 12/31/2009 | REOPEN THE LYONS PASSENGER RAIL STATION | Grant | 05/16/2008 |
| Department of Transportation | D035922 | \$1,661,750.00 | \$1,344,609.05 | 03/08/2018 | 03/05/2028 | MARCHISELLI AID PROJECT | Grant | 08/02/2018 |
| Department of Transportation | D040394 | \$72,160.00 | \$32,267.09 | 09/01/2021 | 09/01/2031 | Gananda Parkway preventive maintenance project | Grant | 06/23/2022 |
| Department of Transportation | D017424 | \$4,630,000.00 | \$3,241,532.28 | 12/03/2001 | 12/31/2006 | HYRON ;COUNTY RTE 143 OVER SODUS BAY PE FOR BRIDE REPLACE MENT 1-6 | Grant | 12/17/2004 |
| Department of Transportation | D036155 | \$191,000.00 | \$144,592.01 | 02/20/2019 | 03/31/2024 | Bridge NY | Grant | 07/31/2019 |
| Department of Transportation | D040810 | \$99,750.00 | \$67,008.62 | 09/08/2022 | 09/08/2032 | Bridge Preventive Maintenance Project | Grant | 05/01/2023 |
| Department of Transportation | D041061 | \$208,488.00 | \$0.00 | 07/05/2023 | 07/05/2028 | Bridge NY Culvert Project | Grant | 03/06/2024 |
| Department of Transportation | D041062 | \$237,383.00 | \$0.00 | 07/05/2023 | 07/05/2028 | Bridge NY | Grant | 02/27/2024 |
| Department of Transportation | D022143 | \$184,000.00 | \$0.00 | 03/11/2004 | 01/07/2013 | WAYNE COUNTY'S SEAWAY TRAIL SURFACE IMPROVEMENT | Grant | 11/25/2005 |
| Department of Transportation | D032164 | \$418,000.00 | \$339,128.38 | 07/14/2009 | 02/17/2012 | HIGHWAY COUNTY RD 103/RIDGE RD EAST WILLIAMSON HAMLET | Grant | 08/11/2009 |
| Department of Transportation | D034182 | \$286,650.00 | \$229,124.96 | 08/28/2013 | 04/29/2023 | Wayne County Horizontal Curve Signage Installation | Grant | 10/10/2013 |
| Department of Transportation | D040071 | \$1,004,874.00 | \$962,574.04 | 11/08/2019 | 08/30/2028 | Farmington Road Bridge over Ganargua Creek | Grant | 01/22/2021 |

| Department of Transportation | D013781 | \$611,248.00 | \$407,015.83 | 12/31/1999 | 12/31/2004 | MARCHISELLI | Grant | 10/19/2004 |
|--|---------|----------------|----------------|------------|------------|--|--|------------|
| Department of Transportation | D024728 | \$3,462,980.00 | \$2,617,530.46 | 05/05/2003 | 05/05/2013 | BRIDGE REPLACEMENT,LEROY ISLAND BRIDGE OVER SODUS BAY, TOWN OF SODUS,WAYNE COUNTY | Grant | 06/15/2006 |
| Department of Transportation | D013780 | \$695,000.00 | \$472,846.90 | 12/03/1999 | 06/30/2004 | MARCHISELLI | Grant | 09/02/2003 |
| Department of Transportation | D022266 | \$3,715,766.00 | \$2,585,997.12 | 05/24/2004 | 02/11/2013 | REALIGNMENT OF ERIE ST AND REPLACEMENT OF ERIE ST BRIDGE OVER GANARGUA CREEK, VILLAGE OF MACEDON | Grant | 11/05/2007 |
| Department of Transportation | D032237 | \$255,000.00 | \$225,000.00 | 09/01/2009 | 02/17/2012 | HIGHWAY17000GL001; ARRA;BIN 3314750; CHRISTIAN HOLLER RD BR OVER SALMON CREEK T/O SODUS | Grant | 10/02/2009 |
| Department of Transportation | D021099 | \$330,467.00 | \$0.00 | 02/02/2015 | 12/31/2018 | Rail Line Rehabilitation | Grant | 05/05/2015 |
| Department of Transportation | D031770 | \$1,780,088.00 | \$1,451,264.65 | 09/30/2008 | 09/16/2018 | MARCHISELLI AID PROJECT 17000AID001 BR REPLACE ALDERMAN RD BRIDGE OVER GANARGUA CREEK | Grant | 02/06/2009 |
| Department of Transportation | D040809 | \$99,750.00 | \$46,003.13 | 09/08/2022 | 09/08/2032 | Ridge Rd resurfacing from Four Mile Creek to the Wayne Elementary School | Grant | 03/24/2023 |
| Department of Transportation | T041363 | \$34,681.98 | \$34,681.98 | 12/20/2022 | 01/20/2023 | IMAP 2022 Buffalo Blizzard | Contracts Not Subject to OSC Pre-Audit | 04/08/2024 |
| Department of Transportation | D036146 | \$745,849.00 | \$744,895.96 | 04/12/2019 | 03/31/2024 | Bridge NY Mud Mill Road over Ganargua Creek Bridge | Grant | 07/10/2019 |
| Governor's Traffic Safety Committee | T004563 | \$1,008.00 | \$1,008.00 | 10/01/2012 | 09/30/2013 | DMV01-0000025-3700393 BUNY | Contracts Not Subject to OSC Pre-Audit | 01/04/2013 |
| Governor's Traffic Safety Committee | T005982 | \$13,000.00 | \$8,419.22 | 10/01/2015 | 09/30/2016 | CHILD PASSENGER SAFETY PROGRAM | Contracts Not Subject to OSC Pre-Audit | 12/15/2015 |
| Governor's Traffic Safety Committee | T005032 | \$17,000.00 | \$14,510.82 | 10/01/2012 | 09/30/2013 | DMV01-0000027-3700393 CPS | Contracts Not Subject to OSC Pre-Audit | 01/08/2013 |

| Governor's Traffic Safety Committee | T004118 | \$4,000.00 | \$0.00 | 10/01/2011 | 09/30/2012 | HS CPS 23001GA019 | Contracts Not Subject to OSC Pre-Audit | 05/14/2012 |
|--|---------|-------------|-------------|------------|------------|--|--|------------|
| Governor's Traffic Safety Committee | T003415 | \$17,000.00 | \$16,995.44 | 10/01/2010 | 09/30/2011 | HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA015 | Contracts Not Subject to OSC Pre-Audit | 02/11/2011 |
| Governor's Traffic Safety Committee | T004131 | \$16,000.00 | \$15,236.24 | 10/01/2011 | 09/30/2012 | HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA019 | Contracts Not Subject to OSC Pre-Audit | 01/18/2012 |
| Governor's Traffic Safety Committee | T003896 | \$1,000.00 | \$1,000.00 | 10/01/2011 | 09/30/2012 | HS-BUNY-23001GA017 | Contracts Not Subject to OSC Pre-Audit | 04/25/2012 |
| Governor's Traffic Safety Committee | T005286 | \$18,500.00 | \$11,705.50 | 10/01/2013 | 09/30/2014 | Child Passenger Safety Program | Contracts Not Subject to OSC Pre-Audit | 12/04/2013 |
| Governor's Traffic Safety Committee | T003754 | \$4,200.00 | \$4,200.00 | 10/01/2011 | 09/30/2012 | GENERAL HIGHWAY SAFETY-LOCAL/STATE/NFP 23001GA016 | Contracts Not Subject to OSC Pre-Audit | 01/17/2012 |
| Governor's Traffic Safety Committee | T003457 | \$4,200.00 | \$4,200.00 | 10/01/2010 | 09/30/2011 | GENERAL HIGHWAY SAFETY PROGRAM FOR LOCAL, STATE & NFP 23001GA012 | Contracts Not Subject to OSC Pre-Audit | 04/26/2011 |
| Governor's Traffic Safety Committee | T005066 | \$4,800.00 | \$4,795.67 | 10/01/2013 | 09/30/2014 | General Highway Safety Program | Contracts Not Subject to OSC Pre-Audit | 12/27/2013 |
| Governor's Traffic Safety Committee | T003518 | \$5,100.00 | \$4,290.43 | 10/01/2010 | 09/30/2011 | HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015 | Contracts Not Subject to OSC Pre-Audit | 04/26/2011 |
| Governor's Traffic Safety Committee | T004430 | \$4,400.00 | \$4,400.00 | 10/01/2012 | 09/30/2013 | DMV01-0000024-3700393 HS1 | Contracts Not Subject to OSC Pre-Audit | 01/07/2013 |