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

| Department/Facility          | Contract<br>Number | Current<br>Contract Amount | Spending to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description  | Contract Type                                | Original Contract<br>Approved/Filed Date |
|------------------------------|--------------------|----------------------------|------------------|------------------------|----------------------|---|--|--|
| Department of Transportation | D014360            | \$19,142.00                | \$0.00           | 05/22/2002             | 02/25/2005           | PARK & RIDE BIKEWAY MAINT & GRAFFITI REMOVAL, NASSAU & SUFFOLK COS                                  | Construction -<br>Highway                    | 08/15/2002                               |
| Department of Transportation | D014372            | \$256,019.00               | \$126,887.02     | 04/15/2002             | 12/31/2004           | SAFETY NET INSTALLATION, BRIDGES<br>OVER THE VAN WYCK EXPWY, CTIY OF<br>NY, QUEENS CO               | Construction -<br>Highway                    | 09/16/2002                               |
| Department of Transportation | D014260            | \$193,451.00               | \$150,701.21     | 11/19/2001             | 12/31/2002           | 13 BIENNIAL BRIDGE INSPECTIONS,<br>NASSAU & SUFFOLK COS   | Construction -<br>Highway                    | 02/07/2002                               |
| Department of Transportation | D014263            | \$61,550.00                | \$18,607.70      | 11/16/2001             | 01/06/2005           | BRIDGE CLEANINGS, 2002-2003,<br>VARIOUS LOCATIONS, NASSAU &<br>SUFFOLK COS                          | Construction -<br>Highway                    | 02/07/2002                               |
| Department of Transportation | D014277            | \$79,642.00                | \$41,497.64      | 06/29/2001             | 11/30/2004           | BRIDGE PAINTING 1495, LIE OVER RR,<br>TN OF BROOKHAVEN, SUFFOLK CO                                  | Construction -<br>Highway                    | 07/20/2004                               |
| Department of Transportation | T021864            | \$15,000.00                | \$10,741.56      | 12/17/2004             | 12/31/2015           | PE FOR TRAFFIC SIGNAL INTERCONNECTION AT PULASKI RD, TN OF HUNTINGTON, SUFFOLK CO.                  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 07/27/2005                               |
| Department of Transportation | DR36644            | \$31,000,000.00            | \$4,650,739.15   | 12/02/2013             | 12/31/2028           | Long Island Rail Road Green Freight<br>Locomotive Queens County                                     | Grant  | 12/26/2013                               |
| Department of Transportation | DR36645            | \$666,771.00               | \$121,646.59     | 10/07/2013             | 12/31/2020           | RAILROAD SUPPORT AGREEMENT<br>MEADOWBROOK BRIDGE REHAB OVER<br>LIRR LINE HEMPSTEAD NASSAU<br>COUNTY | Construction -<br>Highway                    | 01/06/2014                               |
| Department of Transportation | DR36655            | \$2,192,063.00             | \$1,476,522.44   | 11/09/2013             | 06/30/2021           | PRELIMINARY ENGINEERING & FLAGGING SERVICES BRIGE REPAIRS INTERSTATE 495 OVER LIRR SUFFOLK COUNTY   | Construction -<br>Highway                    | 01/17/2014                               |
| Department of Transportation | D014481            | \$79,843.00                | \$33,345.60      | 03/07/2003             | 03/15/2006           | BRIDGE PAINTING RT 231 OVER JOHN<br>ST & LIRR TN OF BABYLON SUFFOLK CO                              | Construction -<br>Highway                    | 10/07/2003                               |

| DR37139 | \$129,510.00   | \$0.00  | 01/14/2015   | 06/30/2023  | REGIONAL BRIDGE WASHING 2016-2017<br>FOR 13 BRIDGES LIRR QUEENS COUNTY   | Construction -<br>Highway  | 08/15/2016  |
|---------|--|---|--|---|--|--|---|
| DR36917 | \$2,257,494.00   | \$2,136,842.05  | 01/15/2015   | 12/31/2022  | PASSENGER & RAIL ASSISTANCE<br>PROGRAM   | Grant  | 03/05/2015  |
| D021674 | \$55,456.00  | \$2,275.80  | 03/22/2004   | 11/14/2006  | ENGR & FLAGGING 1495 QUEENS CO   | Construction -<br>Highway  | 07/22/2004  |
| DR37274 | \$3,854,984.77   | \$3,294,177.14  | 01/10/2017   | 12/31/2027  | RAILROAD SUPPORT SERVICES PHASE<br>II KOSCIUSZKO BRIDGE REPLACEMENT<br>PROJECT QUEENS COUNTY   | Construction -<br>Highway  | 04/27/2017  |
| DR36979 | \$61,600.00  | \$0.00  | 06/01/2015   | 12/31/2019  | RAILROAD CROSSING SIGNAL<br>IMPROVEMENTS STEWART AVE<br>OYSTER BAY NASSAU COUNTY   | Construction -<br>Highway  | 08/07/2015  |
| DR37006 | \$57,929.00  | \$10,820.64   | 07/14/2015   | 06/30/2024  | RAILROAD SERVICES GOWANUS EXPY<br>65TH ST BRIDGE BROOKLYN KINGS<br>COUNTY  | Construction -<br>Highway  | 09/25/2015  |
| D021597 | \$52,533.00  | \$0.00  | 07/22/2003   | 12/23/2006  | BRIDGE CLEANINGS 2004-2005 VARIOUS LOCATIONS VARIOUS COS   | Construction -<br>Highway  | 02/12/2004  |
| DR36951 | \$123,500.00   | \$0.00  | 04/17/2015   | 12/31/2020  | PROGRESS SAFETY IMPROVEMENTS AT<br>2ND ST CROSSING OF LONG ISLAND<br>RAILROAD ISLIP SUFFOLK COUNTY   | Construction -<br>Highway  | 06/24/2015  |
| TR36789 | \$49,746.00  | \$17,728.70   | 06/07/2014   | 12/31/2020  | PRELIMINARY ENGINEERING FOR BR   | Contracts Not<br>Subject to OSC<br>Pre-Audit   | 08/22/2014  |
| TR36808 | \$20,103.00  | \$0.00  | 11/09/2013   | 12/31/2020  | RAMP REALIGNMENT OF SOUTHERN S   | Contracts Not<br>Subject to OSC<br>Pre-Audit   | 09/30/2014  |
| D021786 | \$527,253.00   | \$67,503.58   | 11/30/2004   | 03/31/2015  | MAINTENANCE REPAIR OF BRIDGES<br>CARRYING LIRR OVER GRAND<br>CENTRAIL PKWY, QUEENS CO  | Construction -<br>Highway  | 03/10/2005  |
| DR33015 | \$14,602,000.00  | \$14,601,647.48   | 09/12/2007   | 12/31/2018  | REHABILITATE 3 BRIDGES LOWER<br>MONTAUK BRANCH QUEENS<br>GATEWAY FRESHPOND YARD BRIDGES<br>PROJECT   | Construction -<br>Highway  | 10/26/2011  |
| T029800 | \$45,764.00  | \$0.00  | 01/16/2008   | 12/31/2015  | PREV. MAINT. BRIDGE CLEANING (2008-2009), VARIOUS LOCATIONS OVER LIRR, NASSAU & SUFFOLK COS.   | Contracts Not<br>Subject to OSC<br>Pre-Audit   | 09/04/2008  |
|         | DR36917  D021674  DR37274  DR36979  DR36979  DR36951  TR36789  TR36808  D021786  DR33015 | DR36917         \$2,257,494.00           D021674         \$55,456.00           DR37274         \$3,854,984.77           DR36979         \$61,600.00           DR37006         \$57,929.00           D021597         \$52,533.00           DR36951         \$123,500.00           TR36789         \$49,746.00           TR36808         \$20,103.00           D021786         \$527,253.00           DR33015         \$14,602,000.00 | DR36917         \$2,257,494.00         \$2,136,842.05           D021674         \$55,456.00         \$2,275.80           DR37274         \$3,854,984.77         \$3,294,177.14           DR36979         \$61,600.00         \$0.00           DR37006         \$57,929.00         \$10,820.64           D021597         \$52,533.00         \$0.00           DR36951         \$123,500.00         \$0.00           TR36789         \$49,746.00         \$17,728.70           TR36808         \$20,103.00         \$0.00           D021786         \$527,253.00         \$67,503.58           DR33015         \$14,602,000.00         \$14,601,647.48 | DR36917         \$2,257,494.00         \$2,136,842.05         01/15/2015           D021674         \$55,456.00         \$2,275.80         03/22/2004           DR37274         \$3,854,984.77         \$3,294,177.14         01/10/2017           DR36979         \$61,600.00         \$0.00         06/01/2015           DR37006         \$57,929.00         \$10,820.64         07/14/2015           D021597         \$52,533.00         \$0.00         07/22/2003           DR36951         \$123,500.00         \$0.00         04/17/2015           TR36789         \$49,746.00         \$17,728.70         06/07/2014           TR36808         \$20,103.00         \$0.00         11/09/2013           D021786         \$527,253.00         \$67,503.58         11/30/2004           DR33015         \$14,602,000.00         \$14,601,647.48         09/12/2007 | DR36917         \$2,257,494.00         \$2,136,842.05         01/15/2015         12/31/2022           D021674         \$55,456.00         \$2,275.80         03/22/2004         11/14/2006           DR37274         \$3,854,984.77         \$3,294,177.14         01/10/2017         12/31/2027           DR36979         \$61,600.00         \$0.00         06/01/2015         12/31/2019           DR37006         \$57,929.00         \$10,820.64         07/14/2015         06/30/2024           D021597         \$52,533.00         \$0.00         07/22/2003         12/23/2006           DR36951         \$123,500.00         \$0.00         04/17/2015         12/31/2020           TR36789         \$49,746.00         \$17,728.70         06/07/2014         12/31/2020           TR36808         \$20,103.00         \$0.00         11/09/2013         12/31/2020           D021786         \$527,253.00         \$67,503.58         11/30/2004         03/31/2015           DR33015         \$14,602,000.00         \$14,601,647.48         09/12/2007         12/31/2018 | DR3/139   \$1.29,310.00   \$0.00   \$0.174/2015   \$1.2731/2022   PASSENGER & RAIL ASSISTANCE   PROGRAM   \$2,257,494.00   \$2,136,842.05   \$0/15/2015   \$12/31/2022   PASSENGER & RAIL ASSISTANCE   PROGRAM   \$55,456.00   \$2,275.80   \$0/322/2004   \$11/14/2006   ENGR & FLAGGING 1495 QUEENS CO   DR37274   \$3,854,984.77   \$3,294,177.14   \$0/10/2017   \$12/31/2027   RAILROAD SUPPORT SERVICES PHASE   II KOSCIUSZKO BRIDGE REPLACEMENT   PROJECT QUEENS COUNTY   DR36979   \$61,600.00   \$0.00   \$06/01/2015   \$12/31/2019   RAILROAD CROSSING SIGNAL   IMPROVEMENTS STEWART AVE   OWSTER BAY NASSAU COUNTY   OWSTER BAY NASSAU COUNTY   S74,929.00   \$10,820.64   \$07/14/2015   \$06/30/2024   RAILROAD SERVICES GOWANUS EXPY   657H ST BRIDGE BROOKLYN KINGS   COUNTY   S74,929.00   \$10,820.64   \$0/12/2003   \$12/23/2006   BRIDGE CLEANINGS 2004-2005 VARIOUS   COUNTY   DR36951   \$123,500.00   \$0.00   \$0/17/2015   \$12/31/2020   PROGRESS SAFETY IMPROVEMENTS AT   2ND ST CROSSING OF LONG ISLAND   RAILROAD ISLIP SUFFOLK COUNTY   TR36789   \$49,746.00   \$17,728.70   \$06/07/2014   \$12/31/2020   PRELIMINARY ENGINEERING FOR BR   TR36808   \$20,103.00   \$0.00   \$1/109/2013   \$12/31/2020   RAMP REALIGNMENT OF SOUTHERN S   DR3015   \$14,602,000.00   \$14,601,647.48   \$09/12/2007   \$12/31/2018   RAILROAD ISLIP SUFFOLK COUNTY   CENTRAIL PKWY, QUEENS CO   REHABILITATE 3 BRIDGES LOWER   MONTAUK BRANCH QUEENS   GATEWAY FRESHPOND YARD BRIDGES   PROJECT   PREV. MAINT. BRIDGE CLEANING   COUNTY   PREV. MAINT. BRIDGE CLEANING   COUNTY   COUNTY | DR36917   \$2,257,494.00   \$2,136,842.05   01/15/2015   12/31/2022   PASSENGER & RAIL ASSISTANCE   Grant |

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| Department of Transportation    | D014259 | \$20,688.74    | \$4,853.01 08/09/2000   | 12/30/2004 | RECONSTRUCTION OF RT. 25B, N<br>HEMPSTEAD, NASSAU CO   | Construction -<br>Highway                    | 01/22/2002 |
|---------------------------------|---------|----------------|-------------------------|------------|--|--|------------|
| Department of Transportation    | D014077 | \$228,000.00   | \$187,158.12 02/22/2001 | 11/30/2002 | REHAB. OF DEFICIENT BRIDGES, RT.<br>231 OVER JOHN ST. AND KIRR,<br>SUFFOLK CO., PIN #0804.92           | Construction -<br>Highway                    | 03/08/2001 |
| Department of Transportation    | D014146 | \$380,020.00   | \$213,261.40 03/30/2001 | 05/30/2003 | RT. 27 ABRAHAM'S LANDING GRADE<br>CROSSING, NORRIS LANE TO<br>CRANBERRY RD., SUFFOLK COPIN<br>#0058.92 | Construction -<br>Highway                    | 06/08/2001 |
| Department of<br>Transportation | D021511 | \$565,402.00   | \$344,393.18 02/06/2003 | 11/30/2007 | BIENNIAL INSPECTION OF ST & LOCAL<br>BRIDGES FOR 2003-07 NASSAU &<br>SUFFOLK COS                       | Construction -<br>Highway                    | 11/29/2005 |
| Department of<br>Transportation | DR37237 | \$117,944.00   | \$6,356.00 08/01/2016   | 12/31/2025 | RAILROAD SUPPORT SERVICES<br>KOSCIUSZKO BRIDGE REPLACEMENT<br>MASPETH QUEENS COUNTY                    | Construction -<br>Highway                    | 01/31/2017 |
| Department of Transportation    | DR38920 | \$101,000.00   | \$0.00 05/21/2018       | 12/31/2024 | Safety improvements at Larkfield Rd crossing<br>Huntington Suffolk County                              | Construction -<br>Highway                    | 09/30/2022 |
| Department of Transportation    | DR38936 | \$4,671,769.00 | \$0.00 04/15/2022       | 12/31/2026 | Passenger & Rail Assistance Program  | Grant  | 11/28/2022 |
| Department of<br>Transportation | DR37008 | \$257,400.00   | \$31,988.55 06/17/2015  | 06/30/2021 | REIMBURSEMENT AGREEMENT AND<br>ENTRY UPON LANDS BRIDGE WASHING<br>NASSAU AND SUFFOLK COS               | Construction -<br>Highway                    | 11/03/2015 |
| Department of<br>Transportation | T011861 | \$2,773.00     | \$1,535.04 12/11/1998   | 09/30/2000 | COMPUTERIZED TRAFFIC SIGNAL UPGRADES, TN OF HEMPSTEAD,   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 02/10/1999 |
| Department of<br>Transportation | TR37051 | \$26,635.00    | \$10,884.72 06/08/2015  | 06/30/2021 | RAILROAD'S COST TO PROVIDE CON   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 12/09/2015 |
| Department of Transportation    | T021761 | \$15,000.00    | \$14,969.82 01/03/2005  | 12/31/2006 | PE FOR TRAFFIC SIGNAL INTER AT STRAIGHT PATH, VILL OF WYANDANCH, SUFFOLK CO.                           | Contracts Not<br>Subject to OSC<br>Pre-Audit | 01/04/2005 |
| Department of<br>Transportation | T021762 | \$22,200.00    | \$18,995.53 01/03/2005  | 12/31/2007 | PE FOR TRAFFIC SIGNAL INTER AT LOWELL AVE, VILL OF CENTRAL ISLIP, SUFFOLK CO.                          | Contracts Not<br>Subject to OSC<br>Pre-Audit | 05/17/2006 |

| Department of Transportation    | T021763 | \$29,300.00      | \$18,995.53    | 01/03/2005 | 12/31/2007 | PE FOR TRAFFIC SIGNAL INTER AT OCEAN AVE, VILL OF BOHEMIA, SUFFOLK CO.                          | Contracts Not<br>Subject to OSC<br>Pre-Audit | 05/25/2006 |
|---------------------------------|---------|------------------|----------------|------------|------------|---|--|------------|
| Department of Transportation    | T021756 | \$22,200.00      | \$19,575.88    | 12/30/2004 | 12/31/2007 | PE FOR TRAFFIC SIGNAL<br>INTERCONNECTION AT NEW HWY,<br>VILL OF FARMINGDALE, SUFFOLK CO         | Contracts Not<br>Subject to OSC<br>Pre-Audit | 05/17/2006 |
| Department of Transportation    | T021757 | \$28,100.00      | \$14,075.71    | 12/30/2004 | 12/31/2007 | PE FOR TRAFFIC SIGNAL INTERCONNECTION AT WASH AVE, VILL OF BRNETWOOD, SUFFOLK CO                | Contracts Not<br>Subject to OSC<br>Pre-Audit | 05/17/2006 |
| Department of Transportation    | T021758 | \$25,900.00      | \$14,969.81    | 12/30/2004 | 12/31/2007 | PE FOR TRAFFIC SIGNAL<br>INTERCONNECTION AT WICKES RD,<br>VILL OF BRNETWOOD, SUFFOLK CO         | Contracts Not<br>Subject to OSC<br>Pre-Audit | 05/17/2006 |
| Department of Transportation    | T021759 | \$40,800.00      | \$23,245.91    | 12/30/2004 | 12/31/2007 | PE FOR TRAFFIC SIGNAL<br>INTERCONNECTION AT HIGBIE LANE,<br>VILL OF W ISLIP, SUFFOLK CO         | Contracts Not<br>Subject to OSC<br>Pre-Audit | 05/17/2006 |
| Department of Transportation    | TR37517 | \$2,222.00       | \$0.00         | 07/20/2018 | 12/31/2024 | BRIDGE WASHING PROJECT SFY 19   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 11/30/2018 |
| Department of Transportation    | DR38650 | \$10,300,000.00  | \$6,708,578.06 | 09/01/2019 | 12/31/2022 | Railroad support services road replace Atlantic 6 LIRR bridge Van Wyck Expressway Queens County | Construction -<br>Highway                    | 03/03/2020 |
| Department of Transportation    | T013967 | \$7,578.42       | \$7,116.50     | 04/05/2000 | 12/31/2003 | GOWANUS EXPWY., EMERGENCY<br>REPAIR CONTRACT, NYC, KINGS CO.                                    | Contracts Not<br>Subject to OSC<br>Pre-Audit | 06/16/2000 |
| Department of Transportation    | DR35924 | \$450,000,000.00 | \$0.00         | 01/01/2016 | 04/06/2024 | LIRR Expansion Project Assistance Floral Park to Hicksville Nassau County                       | Construction -<br>Highway                    | 01/23/2019 |
| Department of Transportation    | T013961 | \$4,284.81       | \$0.00         | 05/01/2000 | 06/30/2002 | CLEANING OF BRIDGE DRAINAGE<br>SYST., RT. 907 OVER 61 ST. NYC, KINGS<br>CO.                     | Contracts Not<br>Subject to OSC<br>Pre-Audit | 06/16/2000 |
| Department of<br>Transportation | T021877 | \$15,000.00      | \$0.00         | 08/11/2005 | 12/31/2015 | PE FOR TRAFFIC SIGNAL INTERCONNECTION & CIRCUIT UPGRADE, TN OF OYSTER BAY, NASSAU CO.           | Contracts Not<br>Subject to OSC<br>Pre-Audit | 08/30/2005 |
| Department of Transportation    | T029641 | \$34,300.00      | \$0.00         | 01/10/2007 | 04/10/2010 | VAN WYCK EXPWY CORRIDOR ITS,<br>JAMAICA, QUEENS CO.   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 08/07/2007 |

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| Department of Transportation    | TR36980 | \$49,900.00 | \$0.00 | 05/29/2015 | 12/31/2019 | AGREEMENT TO PROGRESS SAFETY I   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 06/26/2015 |
|---------------------------------|---------|-------------|--------|------------|------------|--|--|------------|
| Department of Transportation    | T021878 | \$15,000.00 | \$0.00 | 08/10/2005 | 12/31/2015 | PE FOR TRAFFIC SIGNAL INTERCONNECTION & CIRCUIT UPGRADE, VILL OF GARDEN CITY, NASSAU CO. | Contracts Not<br>Subject to OSC<br>Pre-Audit | 08/30/2005 |
| Department of<br>Transportation | T021879 | \$15,000.00 | \$0.00 | 08/11/2005 | 12/31/2015 | PE FOR TRAFFIC SIGNAL INTERCONNECTION & CIRCUIT UPGRADE, TN OF HEMPSTEAD, NASSAU CO.     | Contracts Not<br>Subject to OSC<br>Pre-Audit | 08/30/2005 |