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Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
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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
Governor's Traffic Safety Committee	C002279	\$375,050.00	\$373,343.76	10/01/2016	09/30/2017	Highway Safety Grant Program	Grant	10/17/2016
Governor's Traffic Safety Committee	C002278	\$300,000.00	\$286,891.15	10/01/2016	09/30/2017	Highway Safety Grant Program	Grant	10/17/2016
Governor's Traffic Safety Committee	C002421	\$620,310.00	\$620,310.00	10/01/2018	09/30/2019	HIGHWAY SAFETY PGM	Grant	08/31/2018
Governor's Traffic Safety Committee	C002419	\$302,000.00	\$280,228.69	10/01/2018	09/30/2019	HIGHWAY SAFETY PGM	Grant	09/14/2018
Governor's Traffic Safety Committee	C002511	\$218,672.00	\$173,301.59	10/01/2020	09/30/2021	HIGHWAY SAFETY PROGRAM	Grant	10/08/2020
Governor's Traffic Safety Committee	C002512	\$302,000.00	\$208,597.44	10/01/2020	09/30/2021	HIGHWAY SAFETY PROGRAM	Grant	10/08/2020
Governor's Traffic Safety Committee	C002513	\$377,050.00	\$325,771.36	10/01/2020	09/30/2021	HIGHWAY SAFETY PROGRAM	Grant	10/08/2020
Governor's Traffic Safety Committee	C002637	\$236,716.00	\$236,716.00	10/01/2022	09/30/2023	Highway Safety Program	Grant	09/12/2022
Governor's Traffic Safety Committee	C002182	\$106,000.00	\$105,999.18	10/01/2014	09/30/2015	HIGHWAY SAFETY	Grant	11/07/2014
Governor's Traffic Safety Committee	C002345	\$2,042,200.00	\$2,042,199.96	10/01/2017	09/30/2018	Highway Safety Grant Program	Grant	08/08/2017
Governor's Traffic Safety Committee	C002344	\$377,050.00	\$370,342.14	10/01/2017	09/30/2018	HIGHWAY SAFETY PROGRAM	Grant	08/07/2017
Governor's Traffic Safety Committee	C002084	\$300,000.00	\$269,347.40	10/01/2012	09/30/2013	HIGHWAY SAFETY GRANT PROGRAM-STEP	Grant	03/07/2013
Governor's Traffic Safety Committee	C002225	\$134,081.00	\$113,102.92	10/01/2015	09/30/2016	HIGHWAY SAFETY	Grant	11/17/2015

Governor's Traffic Safety Committee	C002069	\$121,110.00	\$102,465.46	10/01/2012	09/30/2013	HIGHWAY SAFETY PGM	Grant	12/26/2012
Governor's Traffic Safety Committee	C002202	\$589,710.00	\$589,706.00	10/01/2015	09/30/2016	HIGHWAY SAFETY	Grant	12/14/2015
Governor's Traffic Safety Committee	T006981	\$21,695.00	\$16,248.86	10/01/2022	09/30/2023	CHILD PASSENGER SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	11/08/2022
Governor's Traffic Safety Committee	C002114	\$123,345.00	\$104,853.08	10/01/2013	09/30/2014	HIGHWAY SAFETY PGM	Grant	03/06/2014
Governor's Traffic Safety Committee	C002268	\$216,287.00	\$216,287.00	10/01/2016	09/30/2017	Highway Safety Grant Program	Grant	08/17/2016
Governor's Traffic Safety Committee	C002310	\$132,659.00	\$78,069.64	10/01/2016	09/30/2017	Highway Safety Grant Program	Grant	08/17/2016
Governor's Traffic Safety Committee	C002316	\$603,465.00	\$603,452.98	10/01/2016	09/30/2017	Highway Safety Grant Program	Grant	08/15/2016
Governor's Traffic Safety Committee	T006675	\$18,000.00	\$16,237.46	10/01/2020	09/30/2021	CHILD PASSENGER SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/06/2020
Governor's Traffic Safety Committee	C002401	\$217,000.00	\$182,154.26	10/01/2018	09/30/2019	HIGHWAY SAFETY PGM	Grant	08/28/2018
Governor's Traffic Safety Committee	C002481	\$633,337.00	\$561,720.54	10/01/2019	09/30/2020	Highway Safety Program	Grant	10/22/2019
Governor's Traffic Safety Committee	C002137	\$300,000.00	\$300,000.00	10/01/2013	09/30/2014	Police Traffic Services Grant Program	Grant	03/13/2014
Governor's Traffic Safety Committee	C001940	\$120,714.00	\$103,839.72	10/01/2010	09/30/2011	GENERAL HIGHWAY SAFETY PROGRAM FOR LOCAL, STATE & NFP 23001GA0012	Grant	12/29/2010
Governor's Traffic Safety Committee	C001942	\$1,315,000.00	\$1,271,845.19	10/01/2010	09/30/2011	GENERAL HIGHWAY SAFETY PROGRAM FOR LOCAL, STATE & NFP 23001GA012	Grant	02/28/2011
Governor's Traffic Safety Committee	C002641	\$302,280.00	\$290,862.75	10/01/2022	09/30/2023	Highway Safety Program	Grant	10/06/2022
Governor's Traffic Safety Committee	C002642	\$382,000.00	\$354,523.02	10/01/2022	09/30/2023	Highway Safety Program	Grant	10/06/2022
Governor's Traffic Safety Committee	C002653	\$876,705.00	\$856,030.07	10/01/2022	09/30/2023	Highway Safety Program	Grant	11/09/2022

Governor's Traffic Safety Committee	C002709	\$250,000.00	\$0.00	10/01/2023	09/30/2024	Highway Safety	Grant	11/07/2023
Governor's Traffic Safety Committee	C002710	\$309,278.00	\$0.00	10/01/2023	09/30/2024	Highway Safety	Grant	11/09/2023
Governor's Traffic Safety Committee	C002711	\$382,000.00	\$0.00	10/01/2023	09/30/2024	Highway Safety	Grant	11/07/2023
Governor's Traffic Safety Committee	C002724	\$128,016.00	\$20,785.72	10/01/2023	09/30/2024	Highway Safety	Grant	11/09/2023
Governor's Traffic Safety Committee	T007110	\$24,800.00	\$0.00	10/01/2023	09/30/2024	CHILD PASSENGER SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/03/2024
Governor's Traffic Safety Committee	C002699	\$886,195.00	\$0.00	10/01/2023	09/30/2024	Highway Safety	Grant	01/04/2024
Governor's Traffic Safety Committee	C002037	\$340,000.00	\$333,961.64	10/01/2012	09/30/2013	HIGHWAY SAFETY-HS1	Grant	03/07/2013
Governor's Traffic Safety Committee	C002109	\$104,000.00	\$103,978.02	10/01/2013	09/30/2014	HIGHWAY SAFETY PROGRAM	Grant	01/22/2014
Governor's Traffic Safety Committee	T006298	\$23,000.00	\$14,548.00	10/01/2018	09/30/2019	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	11/06/2018
Governor's Traffic Safety Committee	C001943	\$150,000.00	\$136,272.00	10/01/2010	09/30/2011	GENERAL HIGHWAY SAFETY PROGRAM FOR LOCAL, STATE & NFP 23001GA012	Grant	02/25/2011
Governor's Traffic Safety Committee	C002197	\$300,000.00	\$289,169.40	10/01/2014	09/30/2015	POLICE TRAFFIC SAFETY	Grant	12/16/2014
Department of Transportation	D022156	\$20,594,994.76	\$20,594,994.76	07/01/2003	06/30/2004	TRAFFIC MANAGEMENT CENTER - OPERATION SUPPORT 7/1/03 - 6/30/04	Inter-government - Other	06/14/2004
Department of Transportation	D032770	\$352,583.00	\$0.00	11/18/2010	12/31/2012	2009/10 GUIDE RAIL CONTRACT NYS ROUTE 10 AND 990V SCHOHARIE COUNTY	Inter-government - Other	02/03/2011
Department of Transportation	D033312	\$1,711,733.20	\$1,711,733.20	08/25/2010	12/31/2017	HIGH PRIORITY PROJECT 17000GLB001 PASSENGER FERRY TERMINAL LANDING AT WILLIAMSBURG	Grant	03/28/2011

Department of Transportation	D017536	\$806,613.00	\$806,613.00	09/05/2001	09/15/2012	SUBWAY/ SIDEWALK IMPROVEMENTS AT VARIOUS LOCATIONS BRONX, KINGS, & QUEENS CO'S MASTER D004149	Grant	05/20/2009
Department of Transportation	D033317	\$23,945,911.93	\$23,945,911.93	01/01/2011	09/30/2011	HIGHWAY PROJECT 17000GL001 OPERATIONAL SUPPORT TO TRAFFIC MANAGEMENT CENTER	Grant	09/27/2011
Department of Transportation	D033533	\$479,995.10	\$479,995.10	09/09/2011	06/30/2014	HIGHWAY PROJECT 17000GL001 TRAFFIC SAFETY IMPROVE THREE EAST RIVER BRIDGES	Grant	11/08/2011
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	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
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	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