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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
Department of Transportation	D031667	\$2,000,000.00	\$2,000,000.00	05/02/2007	06/01/2013	HIGH PRIORITY 17000GLB001 WEST HARLEM WATERFRONT RIVERWALK FOR CONSTRUCTION	Grant	02/27/2009
Department of Transportation	D022414	\$1,800,000.00	\$1,800,000.00	02/09/2005	06/30/2008	HIGH BRIDGE TOWER AT 174TH ST TO MANHATTAN BRIDGE ENTRANCE PE & CONST FOR BICYCLE ACCESS	Inter-government - Other	12/14/2007
Department of Transportation	D024604	\$1,816,387.81	\$1,816,387.81	10/01/2005	06/30/2006	NYC PEDESTRIAN AND VEHICULAR BRIDGES INSPECTION AND BRIDGE MANAGEMENT	Inter-government - Other	05/17/2007
Department of Transportation	D033426	\$119,482.00	\$119,482.00	04/06/2010	04/30/2016	HIGH PRIORITY PROJECT 17000GLB001 GRAND CENTRAL PARKWAY LANDSCAPING	Grant	09/13/2011
Department of Transportation	D035466	\$1,456,000.00	\$1,456,000.00	12/28/2016	12/27/2021	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	Grant	10/26/2017
Department of Transportation	D035362	\$74,651,344.00	\$58,686,177.66	09/22/2016	09/30/2022	REHAB ATLANTIC AVE BRIDGE	Grant	04/06/2018
Department of Transportation	D036007	\$2,520,000.00	\$2,519,999.99	09/06/2018	04/30/2023	TRANSPORTATION ALTERNATIVES PROGRAM	Grant	12/21/2018
Department of Transportation	D034211	\$4,719,904.00	\$1,134,049.19	08/20/2013	12/31/2027	Jamaica Bay Greenway Implementation Plan	Grant	09/21/2013
Department of Transportation	D040091	\$122,824.00	\$12,735.51	12/13/2019	12/31/2023	Pedestrian Network Development	Grant	02/05/2020
Department of Transportation	X033376	\$199,402.22	\$0.00	09/17/2010	10/16/2011	EMERGENCY RECOVERY ASSISTANCE FALL 2010 TORNADOES NEW YORK CITY	Inter-government - Other	07/22/2011
Department of Transportation	T035943	\$0.00	\$0.00	03/10/2018	03/24/2018	SHARED SERVICES AGREEMENT	Contracts Not Subject to OSC Pre-Audit	06/11/2018

Department of Transportation	D010579	\$1,119,000.00	\$895,199.05	02/09/1995	04/30/2009	CMAQ AGREEMENT - DOWNTOWN FLUSHING PEDESTRIAN PROJECT X500.29.121	Construction - Miscellaneous	06/20/2005
Department of Transportation	D034811	\$9,439,772.00	\$9,417,773.55	09/10/2014	12/31/2019	Comprehensive Bridge Preventative Maintenance	Grant	05/13/2015
Department of Transportation	D010585	\$3,125,000.00	\$2,375,000.00	08/21/1995	12/30/1999	HUNT'S POINT TRACK RAIL IMPROVEMENT CMAQ AGREEMENT	Construction - Miscellaneous	10/01/1996
Department of Transportation	D010586	\$723,650.00	\$210,511.00	02/29/1996	08/31/2013	WATERFRONT TRAIL CMAQ AGREEMENT BROOKLYN, NY	Construction - Miscellaneous	07/26/2007
Department of Transportation	D034925	\$11,505,400.00	\$11,241,845.40	02/11/2015	12/31/2022	Atlantic Avenue Pedestrian Safety Improvements	Grant	05/06/2015
Department of Transportation	D033352	\$2,904,000.00	\$2,886,614.54	05/25/2011	12/31/2014	HIGHWAY PROJECT 17000GL001 INSTALLATION OF HIGH VISIBILITY SCHOOL CROSS WALKS	Grant	11/29/2011
Department of Transportation	D030431	\$7,043,112.59	\$7,043,112.59	04/17/2007	09/30/2012	MARCHISELLI AID PROJECT 17000GM001 PREVENTIVE MAINTENANCE CONTRACT ON MOVABLE BRIDGES	Grant	09/14/2010
Department of Transportation	D027471	\$0.01	\$0.00	09/01/2007	12/31/2013	MULTI MODAL # 4 17000GKA002 FERRY FACILITY: RESTORATION OF TRANSFER BRIDGE	Grant	09/27/2011
Department of Transportation	D033783	\$3,465,379.87	\$3,465,379.87	02/08/2012	11/03/2016	New York City Data Collection for Asset Management Planning for City owned Non East River Bridges	Grant	09/24/2013
Department of Transportation	D031559	\$4,977,838.00	\$3,361,128.00	04/17/2007	09/30/2012	PREVENTIVE BRIDGE MAINTENANCE NEW YORK CITY	Grant	08/20/2008
Department of Transportation	D035910	\$12,874,812.00	\$9,352,793.46	04/17/2018	04/17/2024	CITYWIDE BICYCLE NETWORK DEVELOPMENT	Grant	01/11/2019
Department of Transportation	D035366	\$404,000.00	\$47,928.77	08/02/2016	12/31/2020	HIGHWAY - South Bronx Greenway/Bruckner Boulevard	Grant	10/06/2016
Department of Transportation	D035365	\$134,854.00	\$134,815.46	09/02/2016	04/30/2020	Pedestrian Safety Improvements	Grant	10/07/2016
Department of Transportation	D024530	\$745,125.00	\$0.00	06/01/2005	09/01/2006	CHINATOWN PARKING AND ACCESS STUDY NEW YORK CITY	Inter-government - Other	08/09/2005

Department of Transportation	D030031	\$12,799,999.40	\$12,799,999.40	09/01/2006	01/31/2014	MUNICIPAL FLEETWIDE EMISSIONS REDUCTION NEW YORK, NEW YORK	Inter-government - Other	10/09/2007
Department of Transportation	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
Department of Transportation	D010783	\$258,000.00	\$0.00	12/01/1996	09/01/1998	NYC CALL-IN PROG TO REDUCE EMISSIONS (CMAQ) X500.26.121	Inter-government - Memorandum Of Understanding (MOU)	03/18/1998
Department of Transportation	D012289	\$7,159,400.00	\$4,233,545.00	01/02/1997	12/31/2010	JAMAICA CTR INTERMODAL IMPROVE, LANDSCAPING X756.82.321	Inter-government - Memorandum Of Understanding (MOU)	11/22/2010
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	D017194	\$2,025,000.00	\$0.00	09/20/2000	12/30/2004	PRIVATE FLEET ALTERNATE FUEL PROGRAM	Inter-government - Memorandum Of Understanding (MOU)	04/17/2002
Department of Transportation	D032771	\$231,519.00	\$0.00	11/18/2010	12/31/2012	BETTERMENT AGREEMENT TO ADDRESS DRAINAGE ISSUES SCHOHARIE COUNTY	Inter-government - Other	02/04/2011
Department of Transportation	D032288	\$4,872,791.64	\$4,872,791.64	09/01/2009	04/30/2012	REPLACE PROTECTIVE COATING ON TWO BRIDGES BRUCKNER EXPRESSWAY, BRONX COUNTY	Inter-government - Other	02/09/2010
Department of Transportation	D032529	\$1,529,832.00	\$1,529,832.00	02/24/2010	11/01/2012	HIGH PRIORITY 17000GLB001 NYC RENOVATION OF METROPOLITAN AVE & UNIONPORT RD	Grant	11/22/2010
Department of Transportation	D032763	\$2,069,482.00	\$2,069,482.00	09/22/2010	06/30/2015	FERRY BOAT DISCRETIONARY PROGRAM 2009 17000GFA002 STATEN ISLAND FERRY REPLACEMENT OF OIL BARGE #4	Grant	12/15/2011
Department of Transportation	D022406	\$1,900,000.01	\$1,900,000.01	02/09/2005	12/31/2012	HARLEM RIVER PARK PHASE II, PE & CONST OF BIKE NEW YORK COUNTY	Inter-government - Other	07/25/2008
Department of Transportation	D024561	\$3,566,802.00	\$0.00	06/09/2005	05/19/2006	CITYWIDE MAINT OF VARIOUS NON-EAST RIVER BRIDGES PERIOD OF 5/20/05-05/19/06	Inter-government - Other	10/27/2005

Department of Transportation	D034607	\$3,960,800.00	\$0.00	02/03/2014	05/30/2019	Safe Routes to School Program.	Grant	02/28/2014
Department of Transportation	D036036	\$18,456,000.00	\$17,438,361.69	09/19/2018	12/31/2023	GRAND CONCOURSE SAFETY IMPROVEMENTS	Grant	02/19/2019
Department of Transportation	D040000	\$42,250,000.00	\$38,321,015.90	09/13/2019	12/31/2022	Operational Support to Traffic Management Center Facility	Grant	10/25/2019
Department of Transportation	D032746	\$2,539,000.00	\$2,098,993.89	09/23/2010	12/31/2021	CITYWIDE INTERSECTION IMPROVEMENTS NEW YORK, NEW YORK	Grant	02/24/2011
Department of Transportation	D022240	\$432,000.00	\$432,000.00	09/01/2002	09/30/2012	PEDESTRIAN IMPROVEMENT TO COLLEGE POINT AREA FLUSHING	Grant	05/05/2011
Department of Transportation	D022287	\$0.00	\$0.00	07/15/2004	07/14/2014	MASTER AGREEMENT FOR ENHANCEMENT PROJECTS	Inter-government - Other	09/27/2004
Department of Transportation	D034922	\$4,328,000.00	\$4,213,230.02	11/13/2015	11/13/2020	SAFE ROUTES TO SCHOOLS PROGRAM	Grant	08/26/2016
Department of Transportation	D034209	\$12,100,000.00	\$11,305,760.04	08/26/2013	09/01/2019	BRIDGE COMPONENT REHABILITATION TEN BRIDGES BRONX AND MANHATTAN	Grant	11/08/2013
Department of Transportation	D025847	\$22,011,737.00	\$10,915,259.31	01/01/2008	06/01/2025	MULTI MODAL # 4 17000GKA002 VARIOUS PROJECTS NEW YORK CITY	Grant	10/03/2008
Department of Transportation	D040010	\$3,500,000.00	\$1,028,981.30	09/13/2019	12/31/2025	Traffic Signal Priority System	Grant	10/28/2019
Department of Transportation	D040016	\$667,954.00	\$240,479.53	08/28/2019	12/31/2023	Unionport Road Pedestrian Safety Improvements	Grant	10/17/2019
Department of Transportation	D032514	\$2,500,000.00	\$0.00	03/24/2010	08/30/2015	FORDHAM PLAZA REDEVELOPMNT BRONX COUNTY	Inter-government - Other	11/23/2010
Department of Transportation	D033254	\$130,000.00	\$130,000.00	07/01/2010	12/31/2015	MULTI MODAL #1 17000GK001 RECON OF BEACH CHANNEL DRIVE HIGHWAY MEDIAN QUEENS	Grant	03/23/2012