Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for GREENMAN-PEDERSEN INC

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
Office of General Services	CMS977A	\$0.00	\$0.00	01/08/2001	12/31/2011	COMPUTER CONSULTING, SI & TRAINING	Consultant - Information And Technology Solutions And Services	01/28/2011
Department of Transportation	D025313	\$0.00	\$0.00	03/01/2007	12/31/2012	CI AREA BACKDROP TERM AGREEMENT REGIONS 1, 2, 7 & 9	Consultant - Construction Related Services	05/18/2007
Department of Transportation	D025540	\$0.00	\$0.00	01/01/2011	12/31/2015	CI AREA BACKDROP TERM AGREEMENT REGION 10	Consultant - Construction Related Services	03/28/2011
Department of Transportation	T900240	\$6,930.00	\$6,930.00	10/28/2005	12/31/2011	HORACE HARDING EXPRESSWAY EST. NASSAU COUNTY MAPS 228, 229 PARCELS 244, 245	Contracts Not Subject to OSC Pre-Audit	11/01/2005
Department of Transportation	T900451	\$8,500.00	\$8,500.00	08/19/2011	12/31/2014	SH 5232A SMITHTOWNPORT JEFFERSON MAP 360 PARCEL 460	Contracts Not Subject to OSC Pre-Audit	08/30/2011
Department of Transportation	T900625	\$9,000.00	\$9,000.00	04/16/2014	12/30/2014	SH 9376 HAUPPAUGE-PORT JEFFERS	Contracts Not Subject to OSC Pre-Audit	04/24/2014
Attorney General, Office of the	T103327	\$11,200.00	\$5,600.00	01/01/2014	12/31/2015	Tutor Perrini Corp v. State	Contracts Not Subject to OSC Pre-Audit	08/13/2015
Department of Transportation	T900253	\$13,200.00	\$2,805.00	04/18/2006	12/31/2011	SH 8229 MATTITUCK-GREENPORT SUFFOLK COUNTY MAPS 85, 86 PARCELS 91, 92	Contracts Not Subject to OSC Pre-Audit	04/27/2006
Department of Transportation	T900254	\$14,470.00	\$14,470.00	05/01/2006	12/31/2011	ROSLYN ROAD, GCE NASSAU COUNTY MAPS 122, 123 PARCELS 122, 123	Contracts Not Subject to OSC Pre-Audit	05/02/2006
Department of Transportation	T900613	\$15,000.00	\$1,000.00	04/07/2014	12/30/2014	MAJOR DEEGAN EXPRESSWAY I-87 B	Contracts Not Subject to OSC Pre-Audit	04/17/2014
Department of Transportation	T900615	\$15,000.00	\$2,000.00	04/08/2014	12/30/2014	MAJOR DEEGAN EXPRESSWAY I-87 B	Contracts Not Subject to OSC Pre-Audit	04/18/2014

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T900614	\$18,000.00	\$0.00	04/08/2014	12/30/2014	MAJOR DEEGAN EXPRESSWAY I-87 B	Contracts Not Subject to OSC Pre-Audit	04/18/2014
T900612	\$18,000.00	\$2,500.00	04/08/2014	12/30/2014	MAJOR DEEGAN EXPRESSWAY I87 BR	Contracts Not Subject to OSC Pre-Audit	04/17/2014
T900616	\$25,000.00	\$25,000.00	04/08/2014	12/30/2014	KOSCIUSZKO BRIDGE PROJECT I-27	Contracts Not Subject to OSC Pre-Audit	04/18/2014
T900902	\$33,000.00	\$33,000.00	01/14/2019	12/31/2020	LIRR EXPANSION PROJECT CONTRAC	Contracts Not Subject to OSC Pre-Audit	02/20/2019
D0A2026	\$33,740.00	\$33,740.00	04/20/2009	04/20/2012	CIVIL ENGINEERING SERVICES BACKDROP TERM AGREEMENT SUNY ALBANY	Consultant - Architect, Engineering And Appraisal Related Services	04/21/2009
T900687	\$39,479.40	\$39,479.40	04/21/2016	12/31/2018	CITY OF COHOES SARATOGA STREET	Contracts Not Subject to OSC Pre-Audit	05/05/2016
T230791	\$55,000.00	\$0.00	09/05/2023	09/04/2024	FM&D PROJECTS 2269 & 2180 CONS	Contracts Not Subject to OSC Pre-Audit	10/02/2023
T230791	\$55,000.00	\$0.00	09/05/2023	09/04/2024	FM&D PROJECTS 2269 & 2180 CONS	Contracts Not Subject to OSC Pre-Audit	10/02/2023
T200075	\$143,413.68	\$143,413.68	04/01/2017	03/31/2020	LOADING DOCK ROADWAY DESIGN CO	Contracts Not Subject to OSC Pre-Audit	01/17/2019
C010681	\$150,000.00	\$0.00	04/26/2023	04/25/2028	Land acquisition services for the Albany, Buffalo, Syracuse and New York divisions	Consultant - Miscellaneous Consultant Services	12/05/2022
T001286	\$150,000.00	\$46,732.90	09/01/2006	08/31/2011	STRUTURAL DESIGN SERVICES FOR STON Y BROOK UNIVERSITY	Contracts Not Subject to OSC Pre-Audit	08/16/2006
T001306	\$150,000.00	\$46,285.04	10/01/2006	09/30/2011	LIGHTING DESIGN SERVICES	Contracts Not Subject to OSC Pre-Audit	09/15/2006
T001291	\$153,820.00	\$97,255.00	10/01/2006	09/30/2011	CIVIL DESIGN SERVICES	Contracts Not Subject to OSC Pre-Audit	09/06/2006
T002568	\$199,098.83	\$199,098.82	11/01/2020	06/30/2021	DESIGN SERVICES - ADMINISTRATI	Contracts Not Subject to OSC Pre-Audit	11/11/2020
T001851	\$207,636.00	\$180,047.00	09/01/2014	08/31/2016	ENGINEERING SERVICES - DESIGN	Contracts Not Subject to OSC Pre-Audit	09/18/2014
	T900612 T900616 T900902 D0A2026 T900687 T230791 T230791 T200075 C010681 T001286 T001306 T001291 T002568	T900612 \$18,000.00 T900616 \$25,000.00 T900902 \$33,000.00 D0A2026 \$33,740.00 T900687 \$39,479.40 T230791 \$55,000.00 T230791 \$55,000.00 T200075 \$143,413.68 C010681 \$150,000.00 T001286 \$150,000.00 T001306 \$150,000.00 T001291 \$153,820.00 T002568 \$199,098.83	T900612 \$18,000.00 \$2,500.00 T900616 \$25,000.00 \$25,000.00 T900902 \$33,000.00 \$33,000.00 D0A2026 \$33,740.00 \$33,740.00 T900687 \$39,479.40 \$39,479.40 T230791 \$55,000.00 \$0.00 T230791 \$55,000.00 \$0.00 T200075 \$143,413.68 \$143,413.68 C010681 \$150,000.00 \$0.00 T001286 \$150,000.00 \$46,732.90 T001306 \$150,000.00 \$46,285.04 T001291 \$153,820.00 \$97,255.00 T002568 \$199,098.83 \$199,098.82	T900612 \$18,000.00 \$2,500.00 04/08/2014 T900616 \$25,000.00 \$25,000.00 04/08/2014 T900902 \$33,000.00 \$33,000.00 01/14/2019 D0A2026 \$33,740.00 \$33,740.00 04/20/2009 T900687 \$39,479.40 \$39,479.40 04/21/2016 T230791 \$55,000.00 \$0.00 09/05/2023 T230791 \$55,000.00 \$0.00 09/05/2023 T200075 \$143,413.68 \$143,413.68 04/01/2017 C010681 \$150,000.00 \$46,732.90 09/01/2006 T001286 \$150,000.00 \$46,285.04 10/01/2006 T001291 \$153,820.00 \$97,255.00 10/01/2020 T002568 \$199,098.83 \$199,098.82 11/01/2020	T900612 \$18,000.00 \$2,500.00 04/08/2014 12/30/2014 T900616 \$25,000.00 \$25,000.00 04/08/2014 12/30/2014 T900902 \$33,000.00 \$33,000.00 01/14/2019 12/31/2020 D0A2026 \$33,740.00 \$33,740.00 04/20/2009 04/20/2012 T900687 \$39,479.40 \$39,479.40 04/21/2016 12/31/2018 T230791 \$55,000.00 \$0.00 09/05/2023 09/04/2024 T230791 \$55,000.00 \$0.00 09/05/2023 09/04/2024 T200075 \$143,413.68 \$143,413.68 04/01/2017 03/31/2020 C010681 \$150,000.00 \$46,732.90 09/01/2006 08/31/2011 T001286 \$150,000.00 \$46,285.04 10/01/2006 09/30/2011 T001291 \$153,820.00 \$97,255.00 10/01/2006 09/30/2021 T002568 \$199,098.83 \$199,098.82 11/01/2020 06/30/2021	T900612 \$18,000.00 \$2,500.00 04/08/2014 12/30/2014 MAJOR DEEGAN EXPRESSWAY 187 BR T900616 \$25,000.00 \$25,000.00 04/08/2014 12/30/2014 KOSCIUSZKO BRIDGE PROJECT I-27 T900902 \$33,000.00 \$33,000.00 01/14/2019 12/31/2020 LIRR EXPANSION PROJECT CONTRAC D0A2026 \$33,740.00 \$33,740.00 04/20/2009 04/20/2012 CIVIL ENGINEERING SERVICES BACKDROP TERM AGREEMENT SUNY ALBANY T900687 \$39,479.40 \$39,479.40 04/21/2016 12/31/2018 CITY OF COHOES SARATOGA STREET T230791 \$55,000.00 \$0.00 09/05/2023 09/04/2024 FM&D PROJECTS 2269 & 2180 CONS T200075 \$143,413.68 \$143,413.68 04/01/2017 03/31/2020 LOADING DOCK ROADWAY DESIGN CO C010681 \$150,000.00 \$46,732.90 09/01/2006 08/31/2011 STRUTURAL DESIGN SERVICES FOR STON Y BROOK UNIVERSITY T001286 \$150,000.00 \$46,285.04 10/01/2006 09/30/2011 LIGHTING DESIGN SERVICES T001291 \$153,820.00 \$97,255.00 10/01/2006 09/30/2011 CI	1900614 318,000.00 30,00 30,00 30,00 30,000.00 32,500.00 04/08/2014 12/30/2014 MAJOR DEEGAN EXPRESSWAY 187 BR Contracts Not Subject to OSC Pre-Audit 1900616 \$25,000.00 \$25,000.00 04/08/2014 12/30/2014 KOSCIUSZKO BRIDGE PROJECT L-27 Contracts Not Subject to OSC Pre-Audit 1900616 \$25,000.00 \$33,000.00 01/14/2019 12/31/2020 LIRR EXPANSION PROJECT CONTRAC Contracts Not Subject to OSC Pre-Audit 1900616 \$33,740.00 \$33,740.00 \$33,740.00 04/20/2009 04/20/2012 MAJOR DEEGAN EXPRESSWAY 187 BR Contracts Not Subject to OSC Pre-Audit 1900620 \$33,000.00 01/14/2019 12/31/2020 LIRR EXPANSION PROJECT CONTRAC Contracts Not Subject to OSC Pre-Audit 1900687 \$33,740.00 \$33,740.00 04/20/2009 04/20/2012 MAJOR DEEGAN EXPRESSWAY 187 BR Contracts Not Subject to OSC Pre-Audit 1900687 \$33,740.00 \$33,740.00 04/20/2009 04/20/2012 MAJOR DEEGAN EXPRESSWAY 187 BR Contracts Not Subject to OSC Pre-Audit 1900687 \$33,740.00 \$33,740.00 04/20/2009 04/20/2012 MAJOR DEEGAN EXPRESSWAY 187 BR Contracts Not Subject to OSC Pre-Audit 1900687 \$33,740.00 \$33,740.00 04/20/2009 04/20/2012 MAJOR DEEGAN EXPRESSWAY 187 BR Contracts Not Subject to OSC Pre-Audit 1900687 \$33,740.00 \$33,740.00 04/21/2016 12/31/2018 CITY OF COHOES SARATOGA STREET Contracts Not Subject to OSC Pre-Audit 1900687

06/08/2010	Contracts Not Subject to OSC Pre-Audit	DESIGN SERVICES FOR THE WEST CAMPUS HOUSING ROADWAY IMPROVEMENTS AS PER THE TERMS AND	05/31/2011	06/01/2010	\$249,157.50	\$249,157.50	T001575	SUNY at Stony Brook
09/30/2008	Contracts Not Subject to OSC Pre-Audit	STRUCTURAL DESIGN SERVICES - RETAINER CONTRACT FOR STONY BROOK UNIVERSITY	08/31/2014	08/01/2008	\$207,883.96	\$250,000.00	T001426	SUNY at Stony Brook
11/15/2014	Contracts Not Subject to OSC Pre-Audit	DESIGN SERVICES - NORTH ENTRAN	05/31/2014	06/01/2010	\$0.00	\$361,586.42	T000340	SUNY at Stony Brook
06/14/2016	Consultant - Construction Related Services	CONSTRUCTION INSPECTION OF BRIDGE PAINTING D214444 AT SEVEN LOCATIONS BUFFALO DIVISION	03/27/2019	03/28/2016	\$0.00	\$420,000.00	D214476	New York State Thruway Authority
04/12/2007	Consultant - Architect, Engineering And Appraisal Related Services	TRAFFIC ENGINEERING SERVICES SUFFOLK COUNTY	01/31/2010	02/01/2007	\$504,316.31	\$504,316.31	D015625	Department of Transportation
10/31/2011	Contracts Not Subject to OSC Pre-Audit	DESIGN SERVICES FOR RING ROAD PAVING, PROJECT #083011RINGROAD	04/30/2015	01/01/2011	\$332,319.53	\$510,386.49	T083011	College at Old Westbury
11/10/2010	Consultant - Architect, Engineering And Appraisal Related Services	HIGHWAY RUNOFF MITIGATION NASSAU & SUFFOLK COUNTIES	05/31/2013	10/01/2010	\$649,975.87	\$649,975.87	D030844	Department of Transportation
06/07/2011	Consultant - Architect, Engineering And Appraisal Related Services	EMERGENCY SAFETY & PAVEMENT DESIGN REGION 10	03/31/2014	03/15/2011	\$738,404.72	\$738,404.72	D030931	Department of Transportation
10/21/2011	Contracts Not Subject to OSC Pre-Audit	DESIGN SERVICES - WEST DRIVE ROADWAY IMPROVEMENTS	06/30/2015	10/01/2011	\$576,370.69	\$746,265.15	T001659	SUNY at Stony Brook
11/20/2014	Consultant - Architect, Engineering And Appraisal Related Services	HIGHWAY DESIGN EMERGENCY STANDY SUPPORT SERVICES SUFFOLK & NASSAU COUNTIES	12/31/2019	10/01/2014	\$727,586.39	\$750,000.00	D031244	Department of Transportation
07/15/2011	Contracts Not Subject to OSC Pre-Audit	UPGRADE UNDERGROUND INFRASTRUCTURE SUCF 12261 SUNY COLLEGE AT POTSDAM	02/07/2012	12/11/2006	\$19,653.98	\$962,653.98	T005210	State University Construction Fund
04/ 10/ 11/ 10/	Construction Related Services Consultant - Architect, Engineering And Appraisal Related Services Contracts Not Subject to OSC Pre-Audit Consultant - Architect, Engineering And Appraisal Related Services Consultant - Architect, Engineering And Appraisal Related Services Contracts Not Subject to OSC Pre-Audit Consultant - Architect, Engineering And Appraisal Related Services Contracts Not Subject to OSC Pre-Audit Consultant - Architect, Engineering And Appraisal Related Services Contracts Not Subject Tonsultant - Architect, Engineering And Consultant -	BRIDGE PAINTING D214444 AT SEVEN LOCATIONS BUFFALO DIVISION TRAFFIC ENGINEERING SERVICES SUFFOLK COUNTY DESIGN SERVICES FOR RING ROAD PAVING, PROJECT #083011RINGROAD HIGHWAY RUNOFF MITIGATION NASSAU & SUFFOLK COUNTIES EMERGENCY SAFETY & PAVEMENT DESIGN REGION 10 DESIGN SERVICES - WEST DRIVE ROADWAY IMPROVEMENTS HIGHWAY DESIGN EMERGENCY STANDY SUPPORT SERVICES SUFFOLK & NASSAU COUNTIES UPGRADE UNDERGROUND INFRASTRUCTURE SUCF 12261 SUNY	01/31/2010 04/30/2015 05/31/2013 03/31/2014 06/30/2015 12/31/2019	02/01/2007 01/01/2011 10/01/2010 03/15/2011 10/01/2014	\$504,316.31 \$332,319.53 \$649,975.87 \$738,404.72 \$576,370.69	\$504,316.31 \$510,386.49 \$649,975.87 \$738,404.72 \$746,265.15	D015625 T083011 D030844 D030931 T001659 D031244	Authority Department of Transportation College at Old Westbury Department of Transportation Department of Transportation SUNY at Stony Brook Department of Transportation State University

D037856	\$992,300.00	\$992,260.00	10/01/2019	12/31/2023	Highway Design Safety Improvements Region 10 Suffolk County	Consultant - Architect, Engineering And Appraisal Related Services	11/14/2019
D031030	\$1,000,000.00	\$999,670.39	10/01/2012	09/30/2015	DESIGN SERVICES EMERGENCY SAFETY AND PAVEMENT HIGHWAY EVENTS TERM AGREEMENT REGION 10	Consultant - Architect, Engineering And Appraisal Related Services	07/17/2013
D038289	\$1,000,000.00	\$0.00	02/01/2023	01/31/2028	Term agreement work zone traffic control Regions 3 4 5 6	Consultant - Architect, Engineering And Appraisal Related Services	04/20/2023
D0S4188	\$1,000,000.00	\$833,820.00	09/22/2008	06/30/2015	STRUCTURAL ENGINEERING SERVICES	Consultant - Architect, Engineering And Appraisal Related Services	09/22/2008
D038259	\$1,000,000.00	\$25,750.00	01/01/2023	12/31/2027	Term agreement guardrail design regions 8, 10, & 11	Consultant - Architect, Engineering And Appraisal Related Services	04/19/2023
D037807	\$1,065,000.00	\$840,058.41	05/01/2019	09/30/2024	Engineering Services Traffic Signal Timing & Arterial Optimization Term Agreement Regions 4 5 6	Consultant - Architect, Engineering And Appraisal Related Services	08/23/2019
D030857	\$1,069,073.35	\$1,067,066.99	05/01/2011	04/30/2016	TRAFFIC SYSTEM PLANNING SUFFOLK COUNTY	Consultant - Architect, Engineering And Appraisal Related Services	06/10/2011
D0D0340	\$1,196,312.06	\$853,524.69	06/01/2010	05/31/2014	DESIGN NORTH ENTRANCE SUNY STONY BROOK	Consultant - Architect, Engineering And Appraisal Related Services	07/14/2010
D037648	\$1,315,000.00	\$410,176.54	10/01/2018	09/30/2023	Engineering Traffic Signals Analysis & Design Services Nassau County	Consultant - Architect, Engineering And Appraisal Related Services	01/15/2019
	D031030 D031030 D038289 D038259 D037807 D030857	D031030 \$1,000,000.00 D038289 \$1,000,000.00 D034188 \$1,000,000.00 D038259 \$1,000,000.00 D037807 \$1,065,000.00 D030857 \$1,069,073.35 D0D0340 \$1,196,312.06	D031030 \$1,000,000.00 \$999,670.39 D038289 \$1,000,000.00 \$0.00 D0S4188 \$1,000,000.00 \$833,820.00 D038259 \$1,000,000.00 \$25,750.00 D037807 \$1,065,000.00 \$840,058.41 D030857 \$1,069,073.35 \$1,067,066.99 D0D0340 \$1,196,312.06 \$853,524.69	D031030 \$1,000,000.00 \$999,670.39 10/01/2012 D038289 \$1,000,000.00 \$0.00 02/01/2023 D0S4188 \$1,000,000.00 \$833,820.00 09/22/2008 D038259 \$1,000,000.00 \$25,750.00 01/01/2023 D037807 \$1,065,000.00 \$840,058.41 05/01/2019 D030857 \$1,069,073.35 \$1,067,066.99 05/01/2011 D0D0340 \$1,196,312.06 \$853,524.69 06/01/2010	D031030 \$1,000,000.00 \$999,670.39 10/01/2012 09/30/2015 D038289 \$1,000,000.00 \$0.00 02/01/2023 01/31/2028 D084188 \$1,000,000.00 \$833,820.00 09/22/2008 06/30/2015 D038259 \$1,000,000.00 \$25,750.00 01/01/2023 12/31/2027 D037807 \$1,065,000.00 \$840,058.41 05/01/2019 09/30/2024 D030857 \$1,069,073.35 \$1,067,066.99 05/01/2011 04/30/2016 D0D0340 \$1,196,312.06 \$853,524.69 06/01/2010 05/31/2014	D031030	D037856 S992,300.00 S992,260.00 10/01/2019 12/31/2023 Highway Design Safety Improvements Region 10 Suffolk County Services

Office of Parks Recreation & Historic Preservation	D003549	\$1,350,000.00	\$1,204,201.22	04/25/2007	04/24/2014	A/E SERVICES TERM AGREEMENT LONG ISLAND REGION	Consultant - Architect, Engineering And Appraisal Related Services	01/03/2011
Office of Parks Recreation & Historic Preservation	D004471	\$1,500,000.00	\$1,152,296.97	05/16/2014	09/15/2020	DESIGN SERVICES TERM AGREEMENT LONG ISLAND STATE PARKS REGION	Consultant - Architect, Engineering And Appraisal Related Services	05/16/2014
Department of Transportation	D037758	\$1,523,000.00	\$1,519,108.88	08/01/2018	08/31/2020	Construction Inspection Reconstruction NY 878 Nassau County	Consultant - Construction Related Services	01/16/2019
Department of Transportation	D015413	\$1,737,291.19	\$1,737,291.19	04/01/2005	03/31/2010	REGION 10 DESIGN SERVICES	Consultant - Architect, Engineering And Appraisal Related Services	03/18/2005