## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for RIVERHEAD TOWN 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
Governor's Traffic Safety Committee	T006328	\$17,150.00	\$17,149.71	10/01/2018	09/30/2019	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	11/15/2018
Governor's Traffic Safety Committee	T005916	\$15,300.00	\$15,300.00	10/01/2014	09/30/2015	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	12/11/2014
Governor's Traffic Safety Committee	T006531	\$17,500.00	\$10,000.00	10/01/2019	09/30/2020	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	10/07/2019
Governor's Traffic Safety Committee	T006214	\$17,100.00	\$17,099.93	10/01/2017	09/30/2018	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/19/2017
Governor's Traffic Safety Committee	T007139	\$18,900.00	\$0.00	10/01/2023	09/30/2024	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	11/03/2023
Governor's Traffic Safety Committee	T006692	\$18,500.00	\$18,500.00	10/01/2020	09/30/2021	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	08/25/2020
Governor's Traffic Safety Committee	T004788	\$6,880.00	\$6,880.00	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/10/2013
Governor's Traffic Safety Committee	T003297	\$19,550.00	\$19,487.46	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/11/2011
Governor's Traffic Safety Committee	T006024	\$15,180.00	\$15,180.00	10/01/2015	09/30/2016	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/14/2016
Governor's Traffic Safety Committee	T006789	\$19,055.00	\$19,054.12	10/01/2021	09/30/2022	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	08/17/2021
Governor's Traffic Safety Committee	T006128	\$17,100.00	\$17,100.00	10/01/2016	09/30/2017	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/13/2016
Governor's Traffic Safety Committee	T005437	\$15,400.00	\$15,221.13	10/01/2013	09/30/2014	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	01/22/2014
Governor's Traffic Safety Committee	T006956	\$15,960.00	\$15,959.76	10/01/2022	09/30/2023	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	08/17/2022

Governor's Traffic Safety Committee	T004279	\$5,208.00	\$5,208.00	10/01/2011	09/30/2012	HS STEP 23001GA018	Contracts Not Subject to OSC Pre-Audit	05/29/2012
Governor's Traffic Safety Committee	T004611	\$6,880.00	\$5,950.58	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	T003659	\$11,745.00	\$11,745.00	10/01/2010	09/30/2011	HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/22/2011
Department of Transportation	C004284	\$0.00	\$0.00	01/01/2020	12/31/2025	Enhanced Mobility of Seniors & Disabled	Grant	11/09/2021
Department of Transportation	D030139	\$1,800,000.00	\$1,800,000.00	06/21/2005	10/31/2014	RIVERHEAD: EAST END SCENIC BYWAY PROJECT	Grant	05/30/2007
Department of Transportation	D023520	\$150,000.00	\$0.00	04/01/2004	08/31/2005	MULTI-MODAL (MMP #3)	Grant	08/28/2013
Department of Transportation	D032417	\$4,798,777.71	\$4,798,777.71	12/07/2009	12/31/2013	HIGHWAY ;ARRA;REHAB FREIGHT RAIL ACCESS TO CALVERTON INDUSTRIAL PARK.	Grant	03/12/2012
Department of Transportation	C005847	\$0.00	\$0.00	01/01/2022	12/31/2027	Enhanced Mobility of Seniors and Disabled	Grant	04/04/2024
Department of Transportation	D032120	\$1,309,402.00	\$1,040,870.70	06/23/2009	12/31/2013	MARCHISELLI AID PROJECT 17000GM001 GRANGEBEL PARK SCENIC BYWAY CONSTRUCTION	Grant	08/26/2010
Department of Transportation	D026649	\$50,000.00	\$0.00	11/01/2022	12/31/2027	Main Road near Church Lane in Aquebogue	Grant	03/07/2023
Department of Transportation	D032107	\$474,000.00	\$29,211.54	06/22/2009	05/31/2015	SAFE ROUTES TO SCHOOL SRTS. INSTALL SIDEWALKS - RIVERHEAD HIGH SCHOOL	Grant	08/07/2009
Department of Transportation	D033934	\$2,801,848.00	\$0.00	07/02/2009	12/31/2012	Alternative Transportation Path for Bicycle and Pedestrian Use Town of Riverhead Suffolk County	Grant	03/15/2013
Department of Transportation	D024532	\$985,000.00	\$899,922.11	05/18/2005	06/30/2006	RIVERHEAD CONGESTION MITIGATION DESIGN FOR MULTI MODAL PARKING FACILITY PHASE 1	Grant	07/27/2005
Department of Transportation	D011344	\$91,250.00	\$65,700.00	05/21/1997	06/30/2001	ISTEA RESTORATION OF SUFFOLK THEATRE 0757.18.321	Inter-government - Memorandum Of Understanding (MOU)	08/10/2001

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Department of Transportation	D032230	\$356,152.00	\$348,880.10	07/02/2009	12/31/2012	TRANSPORTATION ENHANCEMENT PROGRAM PATH FOR BICYCLE AND PEDESTRIAN USE.	Grant	10/06/2009
Office of Homeland Security and Emergency Services	C000497	\$1,718,767.64	\$1,718,767.64	10/14/2011	08/31/2013	Hazard Mitigation Grant Program 1899-0016	Grant	03/20/2013
Department of State	M081196	\$100,000.00	\$98,900.00	04/01/2008	07/31/2010	RECREATIONAL TRAILS PROJECT 2008 MEMBER ITEM	Community Projects Fund (Member Initiative)	09/04/2009
Department of State	C106006	\$567,000.00	\$567,000.00	04/20/2011	04/19/2016	DOWNTOWN RIVERHEAD STEP 2	Grant	08/20/2012
Department of State	C005946	\$20,000.00	\$18,000.00	04/01/1998	03/31/2010	LOCAL WATERFRONT REVITALIZATION PROJECT.	Grant	09/04/2009
Department of State	C1002362	\$200,000.00	\$0.00	05/01/2023	04/30/2028	Brownfield Opportunity Area	Grant	04/09/2024
Department of State	C1002444	\$245,000.00	\$0.00	11/01/2023	10/31/2028	Downtown Revitalization	Grant	04/26/2024
Department of State	C1002445	\$250,000.00	\$0.00	07/01/2023	06/30/2028	Downtown Revitalization	Grant	04/23/2024
Department of Health	C34402GG	\$627,327.00	\$331,965.49	06/01/2019	05/31/2025	Lead Service Line Replacement	Grant	07/23/2021
Department of Environmental Conservation	C305194	\$476,000.00	\$476,000.00	06/01/2015	03/31/2021	Water Quality Management Program	Grant	11/12/2019
Department of Environmental Conservation	C00154GG	\$580,000.00	\$298,288.51	06/30/2017	04/30/2020	WATER QUALITY MANAGEMENT PGM	Grant	03/02/2018
Department of Environmental Conservation	C00156GG	\$5,000,000.00	\$5,000,000.00	06/01/2015	03/31/2021	UPGRADE EPCAL SEWAGE TREATMENT FACILITY	Grant	03/02/2018
Department of Environmental Conservation	T00505GG	\$42,500.00	\$24,277.50	04/01/2017	03/31/2018	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/01/2018
Department of Environmental Conservation	T304543	\$42,500.00	\$20,217.50	04/01/2012	03/31/2013	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/01/2013
Department of Environmental Conservation	T305042	\$42,250.00	\$16,972.00	04/01/2014	03/31/2015	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	11/25/2014

Department of Environmental Conservation	T01083GG	\$15,000.00	\$15,000.00	01/01/2018	12/31/2018	HHW STATE ASSISTANCE PROGRAM T	Contracts Not Subject to OSC Pre-Audit	01/12/2021
Department of Environmental Conservation	C300477	\$200,000.00	\$200,000.00	04/04/1993	07/31/2004	MUNICIPAL LANDFILL CLOSURE & GAS MGMT ASSIST PROG	Grant	09/27/2013
Department of Environmental Conservation	T00200GG	\$42,250.00	\$15,782.00	04/01/2016	03/31/2017	HHW STATE ASSISTANCE PROGRAM 0	Contracts Not Subject to OSC Pre-Audit	12/16/2016
Department of Environmental Conservation	T304301	\$42,500.00	\$20,710.47	04/01/2010	03/31/2011	BPP-HHW	Contracts Not Subject to OSC Pre-Audit	04/27/2011
Department of Environmental Conservation	T304459	\$42,500.00	\$18,598.50	04/01/2011	03/31/2013	BPP-HHW	Contracts Not Subject to OSC Pre-Audit	06/13/2012
Department of Environmental Conservation	C01821GG	\$57,950.75	\$0.00	01/01/2023	12/31/2023	Municipal Waste Reduction & Recycling Program	Grant	09/01/2023
Department of Environmental Conservation	T01314GG	\$17,061.25	\$17,061.25	01/01/2020	12/31/2020	HHW STATE ASSISTANCE PROGRAM T	Contracts Not Subject to OSC Pre-Audit	02/23/2023
Department of Environmental Conservation	T01147GG	\$15,220.75	\$15,220.75	01/01/2019	12/31/2019	HHW STATE ASSISTANCE PROGRAM T	Contracts Not Subject to OSC Pre-Audit	07/15/2021