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Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for PUTNAM COUNTY 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
Department of Transportation	C040367	\$7,185,396.00	\$505,017.67	04/01/2022	03/31/2032	Metropolitan Planning Organization	Grant	05/20/2022
Department of Transportation	D013559	\$750,000.00	\$223,267.82	09/30/1999	12/30/2009	MARCHISELLI PROJ PUTNAM VALLEY/KENT; CR21 CR22 RT 301, RECONSTRUCTION 8757.48.121,221	Grant	09/25/2002
Department of Transportation	D035017	\$11,528,800.00	\$7,711,530.52	05/28/2015	09/30/2026	PEEKSKILL HOLLOW RD RECONSTRUCTION	Grant	06/24/2015
Department of Transportation	D011608	\$4,642,345.00	\$3,508,749.09	02/19/1998	04/30/2009	REPL FAIR ST BRIDGE OVER MIDDLE BRANCH CROTON RIVER 8756.03MARCHISELLI	Grant	01/12/2006
Department of Transportation	D014871	\$5,811,604.05	\$4,052,613.94	07/01/2019	06/30/2024	New Indexed Lump Sum Snow & Ice Agreement Putnam County	Inter-government - Other	01/31/2020
Department of Transportation	D011610	\$710,000.00	\$297,691.88	02/19/1998	04/30/2006	PE @ ROW INCIDENTAL @ ROW ACQ PIN 8756.09MARCHISELLI	Grant	03/14/2005
Department of Transportation	D017365	\$22,000.00	\$15,664.01	10/01/2001	09/30/2002	PUTNAM CO PARK RIDE LOT/TRANSFER PROGRAM BUS SERVICE LOT LEASE	Grant	12/21/2001
Department of Transportation	D013557	\$530,000.00	\$270,492.02	09/30/1999	12/30/2012	MARCHIS PROJ CARMEL, STONELEIGH AVE PUTNAM HOSPITAL CR6 RECONST. 8757.49.121,221	Grant	05/18/2005
Department of Transportation	K007230	\$674,914.00	\$655,942.00	06/01/2016	12/31/2026	ACCELERATED TRANSIT CAPITAL PROGRAM	Grant	06/02/2017
Department of Transportation	D040391	\$2,640,000.00	\$2,502,855.73	12/16/2020	08/30/2028	Replacement of Sodom Road Bridge	Grant	11/15/2021
Department of Transportation	D035668	\$750,000.00	\$675,000.00	04/28/2017	12/30/2022	Fairfield Dr over Putnam Lake Outlet Culvert Replacement	Grant	06/08/2017
Department of Transportation	C040392	\$1,125,000.00	\$252,465.68	01/01/2022	12/31/2024	Bus Service and Park and Ride	Grant	03/10/2022

Department of Transportation	D035345	\$1,710,000.00	\$1,239,240.24	01/01/2016	12/31/2019	Croton Falls Shuttle Bus Service	Grant	08/16/2016
Department of Transportation	D000645	\$1,561,964.69	\$1,415,436.00	07/01/1982	03/31/2012	SUB REGIONAL TRANSPORTATION PLANNING PROGRAM	Grant	09/26/2005
Department of Transportation	D034883	\$2,000,000.00	\$1,999,949.58	01/07/2015	12/30/2019	TRANSPORTATION ENHANCEMENT PROGRAM	Grant	02/11/2015
Department of Transportation	K007398	\$1,702,916.00	\$380,886.00	04/01/2018	12/31/2026	Urban Transit Systems Capital Program	Grant	02/25/2020
Department of Transportation	C040127	\$750,000.00	\$488,783.72	01/01/2020	12/31/2021	Putnam Moves Shuttle Network	Grant	06/24/2020
Department of Transportation	D036499	\$5,171,800.00	\$3,586,492.54	09/03/2019	08/30/2028	Drewville Road Over West Branch of Croton River Bridge Replacement	Grant	10/10/2019
Department of Transportation	D040008	\$1,550,784.00	\$281,130.29	09/16/2019	06/30/2027	Bridge NY	Grant	10/17/2019
Department of Transportation	D036370	\$1,081,600.00	\$916,209.31	11/27/2018	08/30/2028	Morningthorpe Avenue Pedestrian Bridge	Grant	07/08/2019
Department of Transportation	C035796	\$300,087.00	\$283,435.99	01/01/2018	12/31/2022	ENHANCED MOBILITY OF SENIORS & DISABLED	Grant	09/19/2018
Department of Transportation	D035941	\$1,520,000.00	\$1,160,306.80	04/26/2018	12/31/2028	INTERSECTION IMPROVEMENTS STONELEIGH AVENUE AT DREWVILLE ROAD TOWN OF CARMEL	Grant	05/22/2018
Department of Transportation	D035980	\$1,710,000.00	\$1,710,000.00	07/18/2018	04/01/2026	FAIR STREET RECONSTRUCTION	Grant	08/17/2018
Department of Transportation	D040744	\$1,000,000.00	\$63,449.40	10/14/2022	09/30/2027	Bridge NY	Grant	11/04/2022
Department of Transportation	D040745	\$1,000,000.00	\$55,961.85	10/14/2022	09/30/2027	Bridge NY	Grant	11/02/2022
Department of Transportation	K007017	\$1,625,694.00	\$1,260,557.00	09/15/2010	12/31/2026	OMNIBUS FUNDS FOR MASTER AGREEMENT PROCUREMENT RECORD 17000 G0 001	Grant	09/20/2010
Department of Transportation	C033470	\$2,245,488.00	\$1,634,663.78	04/01/2012	03/31/2022	Putnam County Member Agency Agreement for New York Metropolitan Transportation Council (NYMTC)	Grant	08/01/2012
Department of Transportation	D014735	\$9,540,180.16	\$9,540,180.16	07/01/2009	06/30/2019	SNOW & ICE AGREEMENT PUTNAM COUNTY	Inter-government - Other	07/05/2011

Department of Transportation	D034171	\$77,757.40	\$77,757.40	08/26/2011	08/26/2013	Emergency Repair Work to correct damages caused by Hurricane Irene August 26, 2011	Grant	08/28/2013
Department of Transportation	D017230	\$7,455,507.10	\$7,455,507.10	04/06/2001	09/30/2013	HIGHWAY 17000GL001 PUTNAM BIKEWAY 2 SEMINARY HILL RD TO OLD MINE RD	Grant	11/18/2009
Department of Transportation	D010600	\$44,542.03	\$44,542.03	04/04/1996	12/31/2004	ENHANCEMENT PROJ., MAYBROOK LINE BIKEWAY CONST. ISTE A -5 MILE FROM NY/CT LINE TO BREWSTER	Grant	05/02/2002
Department of Transportation	D025914	\$370,000.00	\$370,000.00	08/01/2005	12/31/2011	RESURF. OSCAWANA LAKE RD.,DREWVILLERD.,TURK HILL RD. & CROSBY RD.	Grant	09/26/2006
Department of Transportation	D036436	\$0.00	\$0.00	04/04/2019	12/30/2023	Croton Falls Rd over Mud Pond Outlet	Grant	08/02/2019
Department of Transportation	D034170	\$104,366.00	\$104,366.00	02/24/2010	12/30/2012	Emergency Repair Work - February 2010 Storm at various locations Putnam County	Grant	08/08/2013
Department of Transportation	D017231	\$3,736,660.20	\$3,736,660.20	09/15/2000	12/13/2015	PUTNAM COUNTY PARK AND RIDE LOTS	Grant	07/27/2010
Department of Transportation	C003982	\$147,896.00	\$147,896.00	10/01/2018	09/30/2023	Enhanced Mobility of Seniors & Disabled	Grant	08/22/2019
Department of Transportation	C003923	\$470,800.00	\$470,800.00	01/01/2012	12/31/2018	RURAL TRANSPORTATION OPERATING ASSISTANCE	Grant	06/19/2012
Department of Transportation	C017679	\$235,000.00	\$164,688.53	10/01/2002	12/31/2011	TRANSPORTATION ENERGY CONSERVATION CMAQ 17000GG001 PUTNAM COUNTY PARK AND RIDE TRANSFER PROGRAM	Grant	08/05/2011
Department of Transportation	D012349	\$290,000.00	\$107,498.66	06/11/1999	09/30/2009	MARCHISELLI (PASS THRU) - SODOM RD OVER E BRANCH CROTON RIVER, BRIDGE REPLACE - PUTNAM CO.	Grant	07/02/2009
Department of Transportation	D012425	\$220,000.00	\$102,025.72	06/11/1999	09/30/2009	SCOP & PH 1-6, ROW INCID. STONELEIGH AVE. AT DREWVILLE RD. - MARCHISELLI	Grant	07/02/2009
Department of Transportation	D017643	\$765,000.00	\$38,539.27	11/02/2001	12/30/2009	PEEKSKILL HOLLOW ROAD FROM BRYANT POND ROAD TO ROUTE 301, TOWNS OF PUTNAM VALLEY & KENT	Inter-government - Memorandum Of Understanding (MOU)	10/02/2002
Department of Transportation	C004092	\$393,261.00	\$188,000.00	01/01/2018	12/31/2022	Non-Urbanized Transit Aid Program	Grant	10/06/2020

Department of Transportation	D034309	\$200,000.00	\$0.00	08/25/2011	08/24/2013	FEMA PUBLIC ASSISTANCE WORK DUE TO HURRICANE IRENE & TROPICAL STORM LEE PUTNAM COUNTY	Inter-government - Other	07/11/2012
Department of Transportation	D034875	\$55,000.00	\$55,000.00	01/01/2013	12/31/2014	HIGHWAY - COUNTY PARK AND RIDE	Grant	01/20/2015
Department of Transportation	D031602	\$1,493,660.99	\$1,493,660.99	09/24/2007	09/30/2012	MARCHISELLI AID PROJECT 17000GM001 CARMEL REVITALIZATION II ROUTE 6 SEMINARY HILL	Grant	05/16/2008
Department of Transportation	C003649	\$493,000.00	\$493,000.00	01/01/2001	12/31/2011	SECTION 5311 OPERATING ASSISTANCE	Grant	03/19/2004
Department of Transportation	K006568	\$876,476.00	\$876,476.00	04/01/1997	12/31/2011	INSTALLATION OF SECURITY FENCING	Grant	04/05/2011
Department of Transportation	D032578	\$78,555.30	\$78,555.30	07/29/2010	03/30/2015	TRANSPORTATION ENHANCEMENT PROGRAM 17000GLC001 BIKE PEDESTRIAN FACILITIES KENT REVITALIZATION	Grant	08/24/2010
Governor's Traffic Safety Committee	T003663	\$27,500.00	\$26,017.21	10/01/2010	09/30/2011	HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014	Contracts Not Subject to OSC Pre-Audit	04/22/2011
Governor's Traffic Safety Committee	T004607	\$2,310.00	\$2,310.00	10/01/2012	09/30/2013	DMV01-0000025-3700393 BUNY	Contracts Not Subject to OSC Pre-Audit	01/04/2013