

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for CSX TRANSPORTATION 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
Department of Transportation	DR36909	\$0.00	\$0.00	09/03/2014	12/31/2020	CLOSING SAND HILL RD CROSSING & COUNTY ROUTE 38 BRIDGE REHAB VERONA ONEIDA COUNTY	Construction - Highway	02/13/2015
Department of Transportation	DR37206	\$0.00	\$0.00	10/05/2016	12/31/2018	FUNDING AGREEMENT FOR RAILROAD BRIDGE DEMOLITION ROUTE 78 VILLAGE OF DEPEW ERIE COUNTY	Construction - Highway	12/02/2016
Department of Transportation	T029946	\$0.00	\$0.00	08/05/2009	12/31/2010	TO FACILITATE THE STATE AND IT'S REP TO ENTER THE REINHARDT RD. CROSSING, TN OF ALDEN, ERIE CO.	Contracts Not Subject to OSC Pre-Audit	08/24/2009
Department of Transportation	TR37403	\$0.01	\$0.00	10/06/2017	12/31/2023	AGREEMENT TO PROGRESS SAFETY I	Contracts Not Subject to OSC Pre-Audit	12/07/2017
Department of Transportation	T014467	\$1,365.49	\$1,365.49	02/05/2003	04/18/2007	BRIDGE WIDENING & MAINT TO RT 65, TNS OF PITTSFORD & BRIGHTON	Contracts Not Subject to OSC Pre-Audit	04/04/2003
Department of Transportation	T032916	\$1,402.75	\$1,402.75	11/04/2010	03/31/2012	FACILITATE BRIDGE CLEANING OVER CSX ROW ERIE NIAGARA COS	Contracts Not Subject to OSC Pre-Audit	01/19/2011
Department of Transportation	T029410	\$1,544.65	\$1,544.65	04/25/2006	12/31/2011	I690 FROMMIDLER AVE TO I481, CITY OF SYRACUSE, ONONDAGA CO.	Contracts Not Subject to OSC Pre-Audit	10/08/2010
Department of Transportation	D014339	\$1,815.52	\$1,815.52	07/25/2002	12/31/2018	GRADE CROSSING ELIMINATIONS AND SAFETY T. STUYVESANT, COLUMBIA CO	Construction - Highway	12/05/2005
Department of Transportation	T011887	\$2,000.00	\$594.91	03/01/1999	12/31/2000	BRIDGE PAINTING, RT 208 & 9W OVER CONRAIL, TN OF HAMPTOMBURGH,	Contracts Not Subject to OSC Pre-Audit	03/23/1999

Department of Transportation	T029960	\$2,203.25	\$2,203.25	07/27/2009	03/31/2012	BRIDGE CLEANING CONTRACT, ONEIDA CO LOCATIONS,	Contracts Not Subject to OSC Pre-Audit	10/06/2009
Department of Transportation	T032915	\$2,312.25	\$2,312.25	11/04/2010	03/31/2012	FACILITATE THE BRIDGE CLEANING ON ROW CHAUTAUQUA CATTARAUGUS COS	Contracts Not Subject to OSC Pre-Audit	01/19/2011
Department of Transportation	D021909	\$2,333.50	\$2,333.50	10/26/2005	12/31/2017	BRIDGE WASHING/DECK SEALING, VARIOUS LOCATIONS, MONROE/WAYNE COS.	Construction - Highway	12/22/2005
Department of Transportation	T032833	\$2,354.50	\$2,354.50	12/14/2009	12/31/2015	RAMP TO NY695 OVER SR 931B & CSX TN OF GEDDES ONONDAGA CO	Contracts Not Subject to OSC Pre-Audit	07/22/2010
Department of Transportation	T032867	\$2,417.50	\$2,417.50	02/19/2010	12/30/2011	BRIDGE JOINT REPAIR UTICA ONEIDA CO	Contracts Not Subject to OSC Pre-Audit	07/29/2010
Department of Transportation	T021960	\$2,486.50	\$2,486.50	02/21/2006	12/31/2011	BRIDGE CLEANING, RT 394, VARIOUS LOCATIONS OVER CSX, CHAUTAUQUA CO	Contracts Not Subject to OSC Pre-Audit	11/03/2010
Department of Transportation	T013976	\$2,500.00	\$0.00	05/25/2000	11/30/2002	HIGHWAY IMPROVEMENTS, WALDEN AVE., VILL. OF DEPEW, ERIE CO.	Contracts Not Subject to OSC Pre-Audit	07/14/2000
Department of Transportation	T011882	\$2,500.00	\$815.03	02/03/1999	08/30/1999	BRIDGE CLEANING, VARIOUS LOCATIONS OVER CONRAIL,	Contracts Not Subject to OSC Pre-Audit	03/16/1999
Department of Transportation	T032942	\$2,710.25	\$2,710.25	12/02/2010	09/30/2011	PROVIDE SUPPORT FOR RT 62 PAVEMENT REPLACEMENT ERIE CO	Contracts Not Subject to OSC Pre-Audit	03/09/2011
Department of Transportation	T029945	\$2,766.00	\$2,766.00	06/22/2009	12/31/2015	MILL AND FILL OF STATE FAIR BLVD., TN. OF GEDDES, ONONDAGA CO.	Contracts Not Subject to OSC Pre-Audit	08/13/2009
Department of Transportation	T029974	\$2,819.84	\$2,819.84	08/17/2009	12/31/2015	REGIONAL SIGN REPL. CONTRACT, RT. 481 AT GRADE CROSSING WITH RR, OSWEGO CO.	Contracts Not Subject to OSC Pre-Audit	11/17/2009
Department of Transportation	T029813	\$2,900.25	\$2,900.25	07/22/2008	12/31/2011	CLEANING VARIOUS BRIDGES OVER RR, CHAUTAUQUA CO.	Contracts Not Subject to OSC Pre-Audit	10/01/2008

Department of Transportation	TR32977	\$2,945.68	\$2,945.68	06/30/2011	12/31/2015	CSX ASSISTANCE FOR ASPALT RESURFACE RT 31 - 31F WAYNE CO	Contracts Not Subject to OSC Pre-Audit	06/01/2011
Department of Transportation	D029719	\$2,947.25	\$2,947.25	01/11/2008	12/31/2015	BRIDGE CLEANING/WASHING OVER RR ONEIDA COUNTY	Construction - Highway	04/30/2008
Department of Transportation	T014473	\$2,969.13	\$2,969.13	04/08/2003	06/26/2013	ENGR RT 5, CITY OF AMSTERDAM MONTGOMERY CO	Contracts Not Subject to OSC Pre-Audit	05/07/2003
Department of Transportation	T021744	\$3,115.75	\$3,115.75	10/01/2004	12/31/2008	PE, DESIGN AND INSP FOR CONST OF INTERMODAL TRACK HARLEM RIVER YARD NYC & BRONX	Contracts Not Subject to OSC Pre-Audit	11/26/2004
Department of Transportation	D011765	\$3,241.53	\$3,241.53	07/24/1998	12/31/2011	BRIDGE PAINTING SYRACUSE, ONONDAGA COUNTY	Construction - Highway	01/24/2008
Department of Transportation	T032863	\$3,300.25	\$3,300.25	02/26/2010	06/30/2011	PAVMT MAINT CROSSING SURFACE REPAIR VILL OF PITTSFORD MONROE CO	Contracts Not Subject to OSC Pre-Audit	07/27/2010
Department of Transportation	T032902	\$3,337.00	\$3,337.00	03/04/2010	12/31/2012	MILLING & PAVING RT 19 AT HUNTER ST XING BERGEN GENESEE CO	Contracts Not Subject to OSC Pre-Audit	12/01/2010
Department of Transportation	T021926	\$3,487.48	\$3,487.48	12/16/2005	12/08/2008	BRIDGE REPAIRS, ELEMENT SPECIFIC, RTE 370 & I690, ONONDAGA CO.	Contracts Not Subject to OSC Pre-Audit	01/26/2006
Department of Transportation	T029979	\$3,592.93	\$3,592.93	09/29/2009	03/31/2011	BRIDGE CLEANING, PREV. MAINT., ERIE & NIAGARA COS.	Contracts Not Subject to OSC Pre-Audit	12/15/2009
Department of Transportation	TR34495	\$3,737.04	\$3,737.04	03/19/2013	03/10/2017	SIDEWALK/RAMP IMPROV. PROJ. SA	Contracts Not Subject to OSC Pre-Audit	05/08/2013
Department of Transportation	TR38837	\$3,811.54	\$3,811.54	04/28/2021	12/31/2026	PIN 4490.46 CSXT CA	Contracts Not Subject to OSC Pre-Audit	11/23/2021
Department of Transportation	T032818	\$3,930.41	\$3,930.41	03/22/2010	12/31/2011	INSTALL/MAINTAIN FLASH LIGHT SIGNAL BRASHER ST LAWRENCE CO	Contracts Not Subject to OSC Pre-Audit	08/10/2010

Department of Transportation	T029786	\$4,111.81	\$4,111.81	04/22/2008	12/31/2015	MILLING & RESURFACING, RT. 481, TN OF VOLNEY OSWEGO CO.	Contracts Not Subject to OSC Pre-Audit	07/31/2008
Department of Transportation	T032905	\$4,224.88	\$4,224.88	06/03/2010	12/31/2015	MILL & FILL RT 481 FULTON LINE TO OSWEGO LINE OSWEGO CO	Contracts Not Subject to OSC Pre-Audit	12/08/2010
Department of Transportation	T032906	\$4,283.75	\$4,283.75	06/03/2010	12/31/2015	BRIDGE CLEANING VARIOUS LOCATIONS ONONDAGA CO	Contracts Not Subject to OSC Pre-Audit	12/08/2010
Department of Transportation	T029655	\$4,567.65	\$4,567.65	08/13/2007	12/31/2011	RESURFACING, RTS. 11 & 49, CENTRAL SQUARE VILLAGE	Contracts Not Subject to OSC Pre-Audit	08/12/2010
Department of Transportation	T011764	\$4,600.00	\$908.81	05/05/1998	10/15/1999	RT. 85A, IMPROVEMENTS, VILL. OF VOORHEESVILLE, ALBANY CO.	Contracts Not Subject to OSC Pre-Audit	06/23/1998
Department of Transportation	T029814	\$4,615.56	\$4,615.56	08/15/2008	12/31/2015	2007-08 TRAFFIC SIGNAL REQUIREMENTS CONTRACT, RT. 290 AT RT. 365, TN OF DEWITT, ONONDAGA CO.	Contracts Not Subject to OSC Pre-Audit	10/02/2008
Department of Transportation	T029422	\$4,671.63	\$4,671.63	05/22/2006	12/31/2011	GUIDERAIL AND SIGN REPL., RT. 370, ONONDAGA CO.	Contracts Not Subject to OSC Pre-Audit	10/13/2010
Department of Transportation	T029973	\$4,874.75	\$4,874.75	09/14/2009	12/31/2015	DECK RECONST. OF I490 BRIDGE OVER RR, CITY OF ROCHESTER, MONROE CO.	Contracts Not Subject to OSC Pre-Audit	11/17/2009
Department of Transportation	T029529	\$5,000.00	\$0.00	11/30/2006	10/16/2009	2007 BRIDGE WASHING, VARIOUS LOCATIONS OVER CSX	Contracts Not Subject to OSC Pre-Audit	01/11/2007
Department of Transportation	T014008	\$5,000.00	\$4,892.60	06/26/2000	12/31/2004	RECONST. INCLUDING AT-GRADE CROSSING, HAMLET OF ADAMS CENTER, JEFFERSON CO.	Contracts Not Subject to OSC Pre-Audit	08/01/2000
Department of Transportation	T029651	\$5,000.00	\$0.00	08/02/2007	07/31/2009	CLEANING VARIOUS BRIDGES IN CHAUTAUQUA, ERIE & NIAGARA COS.	Contracts Not Subject to OSC Pre-Audit	09/05/2007
Department of Transportation	T014183	\$5,000.00	\$0.00	06/11/2001	03/30/2003	BRIDGE REHAB. AND DECK TREATMENT, I81 OVER 370 AND CSX, CITY OF SYRACUSE, ONONDAGA CO.	Contracts Not Subject to OSC Pre-Audit	07/09/2001

Department of Transportation	TR37047	\$5,000.45	\$5,000.45	10/17/2011	12/31/2016	AGREEMENT TO PROGRESS SAFETY I	Contracts Not Subject to OSC Pre-Audit	12/09/2015
Department of Transportation	TR33178	\$5,009.00	\$0.00	03/19/2009	12/31/2015	PROTECTIVE FLAG AND ACTG SERVICE BRIDGE I190 NIAGARA CO	Contracts Not Subject to OSC Pre-Audit	12/06/2011
Department of Transportation	TR38672	\$5,078.60	\$5,078.60	07/11/2019	12/31/2022	BRIDGE PAINTING PROJECT ON RTE	Contracts Not Subject to OSC Pre-Audit	03/24/2020
Department of Transportation	T029690	\$5,098.55	\$5,098.55	10/04/2007	12/31/2011	BRIDGE CLEANING, VARIOUS BRIDGES, CHAUTAUQUA, ERIE & NIAGARA COS.	Contracts Not Subject to OSC Pre-Audit	08/12/2010
New York State Thruway Authority	D214299	\$5,128.00	\$0.00	01/01/2009	06/30/2014	RAILROAD AGREEMENT FOR PRELIMINARY ENGINEERING REVIEW I90 BRIDGE TOWN OF GEDDES	Construction - Highway	04/07/2014