

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	D007549	\$303,360.99	\$303,360.99	04/06/1993	12/31/1997	INSTL. OF SIGNALS & GATES AT THE X-SING OF GAGE ST. & CEMETARY AVE. C. OF KINGSTON, ULSTER CO	Construction - Highway	02/20/1996
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	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	T011818	\$5,600.00	\$1,224.06	10/29/1998	12/31/1999	BRIDGE CLEANING, VARIOUS LOCATIONS,	Contracts Not Subject to OSC Pre-Audit	11/16/1998
Department of Transportation	T011927	\$5,550.00	\$0.00	04/26/1999	12/31/1999	BRIDGE CLEANING, TWO LOCATIONS,	Contracts Not Subject to OSC Pre-Audit	06/11/1999
Department of Transportation	T011903	\$10,000.00	\$2,007.71	03/29/1999	12/30/2000	RECONST. OF BRIDGE CARRYING SR 11 OVER CONRAIL, EVANS MILLS,	Contracts Not Subject to OSC Pre-Audit	05/05/1999
Department of Transportation	T011925	\$8,000.00	\$5,624.80	05/07/1999	12/30/2000	RECONST.,OF BRIDGE CARRYING SR9W OVER CONRAIL, CATSKILL,	Contracts Not Subject to OSC Pre-Audit	06/11/1999
Department of Transportation	T011752	\$8,400.00	\$1,216.05	04/23/1998	12/31/2000	BRIDGE PAINTING, SAMSONDALE RD. OVER THE RIVER, LINE, ROCKLAND CO.	Contracts Not Subject to OSC Pre-Audit	02/29/2000
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	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	D014051	\$16,950.00	\$1,269.84	01/11/2001	12/30/2002	PAINTING OF BRIDGE CARRYING RT. 144 OVER RAIL, TN. OF BETHLEHEM, ALBANY CO.	Construction - Highway	01/16/2001
Department of Transportation	D013983	\$251,400.00	\$101,811.19	08/04/2000	12/30/2002	RECONST. OF BRIDGE CARRYING 9W OVER RAIL, CATSKILL, GREENE CO.	Construction - Highway	08/09/2000
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	D013963	\$10,875.00	\$1,311.19	07/14/2000	12/30/2003	BRIDGE CLEANING, VARIOUS LOCATIONS OVER RAIL, COLUMBIA, ULSTER & DUTCHESS COS.	Construction - Highway	07/14/2000
Department of Transportation	D014026	\$15,475.00	\$3,776.60	10/27/2000	07/01/2004	GRADE CROSSING IMPROVEMENTS, T. OF GREENPORT, COLUMBIA CO.	Construction - Highway	11/07/2001
Department of Transportation	T014325	\$13,274.00	\$1,922.61	03/14/2002	07/31/2004	BRIDGE CLEANINGS 2002-2003, VARIOUS LOCATIONS ERIE AND NIAGARA COS	Contracts Not Subject to OSC Pre-Audit	05/20/2002
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	T014043	\$6,000.00	\$1,408.72	10/05/2000	12/31/2004	BRIDGE REHAB. RT. 5 OVER RAIL, CITY OF BUFFALO, ERIE CO.	Contracts Not Subject to OSC Pre-Audit	11/14/2000
Department of Transportation	D021559	\$66,074.00	\$1,775.77	11/24/2003	07/08/2005	BRIDGE REHAB SR59 OVER RR, TN OF CLARKSTOWN ROCKLAND CO	Construction - Highway	11/24/2003
Department of Transportation	T014209	\$15,000.00	\$14,436.42	09/25/2001	12/31/2005	BRIDGE REPL., I90 OVEF RR AND ACCESS RD., CITY OF ALBANY, ALBANY CO.	Contracts Not Subject to OSC Pre-Audit	10/09/2001
Office of Parks Recreation & Historic Preservation	D003349	\$65,184.00	\$41,904.75	05/11/2005	12/31/2005	SCOTTSVILLE ROAD CROSSING GENESEE VALLEY GREENWAY TRAIL	Construction - Highway	05/11/2005
Department of Transportation	D014030	\$15,400.00	\$1,904.61	10/25/2000	12/31/2005	BRIDGE PAINTING CONTRACT, EVERETT RD. OVER RAIL, CITY OF ALBANY, ALBANY CO.	Construction - Highway	08/08/2003

Department of Transportation	D011722	\$121,450.00	\$79,242.21	05/05/1998	01/31/2006	LEBER RD. RR CROSSING OVER CONRAIL ORANGETOWN, ROCKLAND CO	Construction - Highway	12/13/2005
Department of Transportation	D014482	\$15,863.00	\$2,530.84	01/23/2003	02/10/2006	PEDESTRIAN REHAB, RT 277 ADJACENT RR, WALDEN AVE,TN OF CHEEKTOWAGA, ERIE CO	Construction - Highway	08/05/2003
Department of Transportation	T021767	\$12,359.00	\$0.00	09/23/2004	11/14/2006	CORRIDOR INTELLIGENT TRANSP., LIE OVER CSX, QUEENS CO	Contracts Not Subject to OSC Pre-Audit	01/07/2005
Department of Transportation	D021508	\$238,474.00	\$182,817.34	05/15/2003	03/30/2007	PROPOSED IMPROVEMENTS TO SR 94, NEW WINDSOR, ORANGE CO	Inter-government - Other	12/28/2006
Department of Transportation	T021684	\$10,307.00	\$330.68	02/05/2004	03/31/2007	BRIDGE WASHING & DRAINAGE CLEANING I95 OVER RR, BRONX CO	Contracts Not Subject to OSC Pre-Audit	06/24/2004
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	T014005	\$14,000.00	\$13,995.64	05/23/2000	06/29/2007	RECONST. OF BRIDGE CARRYING SR 10 OVER RAIL, PALATINE BRIDGE, MONTGOMERY CO.	Contracts Not Subject to OSC Pre-Audit	03/13/2006
Department of Transportation	T013962	\$10,000.00	\$9,831.92	05/04/2000	10/14/2007	REHAB., OF BQE, 61ST TO BROADWAY, QUEENS CO.	Contracts Not Subject to OSC Pre-Audit	06/16/2000
Department of Transportation	T021967	\$6,000.00	\$0.00	03/07/2006	12/28/2007	HWY RECONST., SR 15A, CSX OVER HWY, TN OF HENRIETTA, MONROE CO	Contracts Not Subject to OSC Pre-Audit	05/02/2006
Department of Transportation	D021694	\$34,650.00	\$0.00	04/01/2004	12/30/2007	ELIMINATION OF A GRADE-CROSSING MORRIS & CORDELL RDS TN O COLONIE, ALBANY CO	Construction - Highway	07/27/2004
Department of Transportation	D011774	\$347,547.89	\$344,194.70	08/07/1998	12/31/2007	RECONSTRUCTION OF RT 31 CLAYTON ONONDAGA COUNTY	Construction - Highway	10/24/2006
Department of Transportation	T029525	\$6,000.00	\$0.00	02/14/2006	12/31/2007	BRIDGE REPAI, SR 378 OVER HUDSON RIVER & CSX, CITY OF TROY, RENSSELAER CO.	Contracts Not Subject to OSC Pre-Audit	01/04/2007
Department of Transportation	D021893	\$32,377.00	\$603.07	06/23/2005	02/01/2008	BRIDGE PAINTING/CLEANING, SR 37, ST LAWRENCE CO.	Construction - Highway	10/14/2005

Department of Transportation	D021831	\$35,531.00	\$0.00	05/23/2005	03/01/2008	CROSS BRONX EXPWY ITS OVER RR, BRONX CO.	Construction - Highway	05/23/2005
Department of Transportation	T029528	\$8,000.00	\$0.00	12/05/2006	03/29/2008	REGION WIDE BRIDGE CLEANING PROJ., SR 5, 8 &12, TNS. OF NEW HARTFORD & PARIS, ONEIDA CO.	Contracts Not Subject to OSC Pre-Audit	01/11/2007
Department of Transportation	T021751	\$14,800.00	\$14,383.01	11/23/2004	04/23/2008	EMERGENCY BRIDGE REPL., I690 HIAWATHA BLVD. CITY OF SYRACUSE, ONONDAGA CO	Contracts Not Subject to OSC Pre-Audit	12/23/2004
Department of Transportation	T021986	\$10,000.00	\$0.00	03/28/2006	06/30/2008	BRIDGE CLEANING, 243 BRIDGES, 2006-2007 SEASON, VARIOUS COUNTIES, REG #1	Contracts Not Subject to OSC Pre-Audit	05/26/2006
Department of Transportation	D021802	\$1,367,065.00	\$956,495.64	01/03/2005	06/30/2008	BRIDGE REPL., I90 OVER CSX TRACTS, CITY OF ALBANY, ALBANY CO.	Construction - Highway	03/29/2005
Department of Transportation	T021933	\$7,000.00	\$3,916.06	12/08/2005	07/31/2008	CLEANING OF CULVERTS/DITCHES, I690, CITY OF SYRACUSE, ONONDAGA CO.	Contracts Not Subject to OSC Pre-Audit	02/14/2006
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	D029437	\$64,733.42	\$64,733.42	09/22/2006	12/08/2008	RT. 370 & I690 WB RAMP OVER CSX, T. OF GEDDES, ONONDAGA CO.	Construction - Highway	09/22/2006
Department of Transportation	T021949	\$7,000.00	\$0.00	02/16/2006	12/29/2008	GUIDERAIL & SIGN REPL., RT. 370 UNDER CSX ONONDAGA CO	Contracts Not Subject to OSC Pre-Audit	03/20/2006
Department of Transportation	T014406	\$15,000.00	\$12,773.46	11/18/2002	12/30/2008	REHAB/PRESERVATION, RT 66/295 NEAR RR, VILL OF CHATHAM, COLUMBIA CO	Contracts Not Subject to OSC Pre-Audit	10/24/2006
Department of Transportation	D029542	\$58,986.00	\$9,510.05	12/19/2006	12/30/2008	BRIDGE PAINTING PROJECT PIN 8809.56 ROUTE 987G, COLUMBIA COUNTY	Construction - Highway	04/09/2007
Department of Transportation	T014491	\$17,000.00	\$11,728.79	05/05/2003	12/31/2008	PALISADES TRAIL BRIDGE CONSTRUCTION PEDESTRIAN/BICYCLE PATH, T OF ORANGETOWN	Contracts Not Subject to OSC Pre-Audit	01/08/2007
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	T029668	\$6,000.00	\$0.00	09/24/2007	06/30/2009	BRIDGE MAINTENANCE BY CONTRACT, SR 209 OVER CSX, ULSTER CO.	Contracts Not Subject to OSC Pre-Audit	11/09/2007
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