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 | D021892 | \$6,884.53 | \$6,884.53 | 10/26/2005 | 12/31/2017 | BRIDGE CLEANINGS OVER RR, VARIOUS LOCATIONS, ERIE AND NIAGARA COS. | Construction - Highway | 10/26/2005 |
| Department of Transportation | D021643 | \$222,013.92 | \$222,013.92 | 03/09/2004 | 12/31/2012 | INSTALL SIGNALS & GATES ONONDAGA COUNTY | Construction - Highway | 02/03/2012 |
| Department of Transportation | T021912 | \$15,000.00 | \$15,000.00 | 09/08/2005 | 12/31/2015 | FIRST ST. CONNECTION TO RT 290 RAMP, EAST SYRACUSE ONONDAGA CO. | Contracts Not Subject to OSC Pre-Audit | 04/09/2010 |
| Department of Transportation | T032814 | \$10,331.63 | \$10,331.63 | 01/25/2010 | 12/31/2013 | BRIDGE REHAB OVER CSX FT DRUM CONNECTOR PROJ T LERAY JEFFERSON CO | Contracts Not Subject to OSC Pre-Audit | 03/08/2010 |
| Department of Transportation | T032813 | \$8,587.26 | \$8,587.26 | 05/27/2009 | 12/31/2015 | BRIDGE CLEANING CONTRACT 2009-2010 CONSTRUCTION SEASON VARIOUS LOCATIONS | Contracts Not Subject to OSC Pre-Audit | 03/08/2010 |
| Department of Transportation | T029638 | \$7,011.51 | \$7,011.51 | 04/03/2007 | 12/31/2011 | HWY RECONST, CSX OVER SR15A, TN OF HENRIETTA, MONROE CO. | Contracts Not Subject to OSC Pre-Audit | 10/28/2010 |
| Department of Transportation | T032820 | \$22,562.10 | \$22,562.10 | 02/26/2010 | 12/31/2013 | INSTALL SIGNALS & GATES AT RECTOR RD TN OF GLENVILLE SCHENECTADY CO | Contracts Not Subject to OSC Pre-Audit | 08/09/2010 |
| 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 | D029965 | \$185,790.48 | \$185,790.48 | 09/24/2009 | 12/31/2015 | INSTALL SIGNALS & GATES AT RICE RD CROSSING CANTON, ST LAWRENCE COUNTY | Construction - Highway | 12/04/2009 |
| Department of Transportation | D021987 | \$237,574.94 | \$237,574.94 | 04/25/2006 | 12/31/2011 | INSTALL SIGNALS & GATES VOORHEESVILLE AVE VOORHESVILLE, ALBANY COUNTY | Construction - Highway | 06/19/2006 |

| Department of Transportation | T029679 | \$14,812.40 | \$14,812.40 | 11/14/2007 | 09/01/2014 | PE PRIOR TO INSTALL OF WARNING DEVICES AT HOOK BOAT CLUB CROSSING, STUYVESANT, COLUMBIA CO. | Contracts Not Subject to OSC Pre-Audit | 06/07/2011 |
|---------------------------------|---------|--------------|--------------|------------|------------|--|--|------------|
| Department of Transportation | TR32989 | \$25,638.18 | \$25,638.18 | 12/21/2010 | 07/03/2012 | D26197 OP#NY 0350 BRIDGE STEEL/CONCRETE REPAIRS RT 441 OVER CSXT MONROE CO | Contracts Not Subject to OSC Pre-Audit | 07/07/2011 |
| Department of Transportation | D029411 | \$434,876.23 | \$434,876.23 | 08/18/2006 | 12/31/2015 | EMERGENCY I 690 BRIDGE REPLACEMENT OVER CSX TRACK SYRACUSE, ONONDAGA COUNTY | Construction - Highway | 11/24/2008 |
| Department of Transportation | D029594 | \$5,396.16 | \$5,396.16 | 06/28/2007 | 04/18/2010 | BRIDGE WIDENING & MAINT TO RT 65 TOWNS OF PITTSFORD & BRIGHTON | Construction - Highway | 06/29/2007 |
| Department of Transportation | TR33271 | \$5,417.85 | \$5,417.85 | 12/22/2011 | 12/31/2016 | BRIDGE WASHING & SEALINGCHAUTA | Contracts Not Subject to OSC Pre-Audit | 04/17/2012 |
| Department of Transportation | T029866 | \$16,902.25 | \$16,902.25 | 08/28/2008 | 08/26/2018 | BRIDGE PAINTING - LIE I495 OVER CSX, QUEENS CO. | Contracts Not Subject to OSC Pre-Audit | 01/26/2009 |
| Department of Transportation | D029557 | \$11,896.46 | \$11,896.46 | 02/21/2007 | 12/31/2013 | ELIMINATE GRADE CROSSING AT MAPLE AVE VOLNEY, OSWEGO COUNTY | Construction - Highway | 04/23/2007 |
| 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 | T029775 | \$14,801.30 | \$14,801.30 | 05/21/2008 | 12/31/2014 | INSTALL LIGHTS, GATES AND BELL AT CORDELL RD. TN OF COLONIE, ALBANY CO. | Contracts Not Subject to OSC Pre-Audit | 07/03/2008 |
| 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 | DR33243 | \$45,405.05 | \$45,405.05 | 10/11/2011 | 12/23/2016 | RAILROAD ASSISTANCE PROTECTIVE FLAGGING BRIDGE PAINTING ERIE COUNTY | Construction - Highway | 10/18/2012 |
| Department of Transportation | DR32968 | \$294,706.30 | \$294,706.30 | 12/20/2010 | 03/28/2014 | BRIDGE REPLACEMENT SUPPORT SERVICES I-190 NIAGARA FALLS, NIAGARA COUNTY | Construction - Highway | 06/14/2011 |
| | | | | | | | | |

| Department of Transportation | DR34338 | \$24,198.17 | \$24,198.17 | 08/16/2012 | 12/31/2018 | BRIDGE BEARING REPLACEMENT HOWARD ROAD OVER CSXT RR TOWN OF GATES | Construction - Highway | 09/28/2012 |
|------------------------------|---------|--------------|--------------|------------|------------|--|--|------------|
| Department of Transportation | D029843 | \$549,401.71 | \$549,401.71 | 11/13/2008 | 12/31/2014 | INSTALL & MAINTAIN SIGNALS AND GATES AT MATHEWS RD CROSSING CHAUTAUQUA COUNTY | Construction - Highway | 02/02/2009 |
| Department of Transportation | D029841 | \$321,831.68 | \$321,831.68 | 10/23/2008 | 12/31/2014 | INSTALL SIGNALS & GATES AT STURGEON RD AND EVANS, ERIE COUNTY | Construction - Highway | 01/09/2009 |
| 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 | T029912 | \$15,639.00 | \$0.00 | 02/26/2009 | 03/31/2011 | BRIDGE CLEANING/PAINTING, SR 30 OVER CSX, CITY OF AMSTERDAM, MONTGOMERY CO. | Contracts Not Subject to OSC Pre-Audit | 05/12/2009 |
| Department of Transportation | DR34489 | \$154,076.11 | \$154,076.11 | 03/14/2013 | 03/20/2017 | INSPECTION & FLAGGING SERVICES INTERSTATE 290 & STATE ROUTE 61 BRIDGES ERIE & NIAGARA COUNTIES | Construction - Highway | 05/17/2013 |
| Department of Transportation | DR34524 | \$604,563.67 | \$604,563.67 | 04/04/2013 | 12/31/2018 | RAILROAD REIMBURSEMENT FOR SAFETY IMPROVEMENTS AT EVELYN ST CROSSING CITY OF AMSTERDAM MONTGOMERY CO | Construction - Highway | 07/18/2013 |
| Department of Transportation | TR34452 | \$18,688.96 | \$18,688.96 | 12/07/2012 | 06/21/2017 | RECONST.US RT 11 BETWEEN FACTO | Contracts Not Subject to OSC Pre-Audit | 02/21/2013 |
| Department of Transportation | D032941 | \$289,794.22 | \$289,794.22 | 12/20/2010 | 12/31/2015 | ROUTE 30A BRIDGE REPLACEMENT VILLAGE OF FONDA, MONTGOMERY COUNTY | Construction - Highway | 03/24/2011 |
| Department of Transportation | D029844 | \$687,556.66 | \$687,556.66 | 11/13/2008 | 12/31/2014 | INSTALL & MAINTAIN SIGNALS & GATES PECOR ST XING TOWN OF PORTLAND CHAUTAUQUA COUNTY | Construction - Highway | 02/04/2009 |
| Department of Transportation | TR37257 | \$19,572.92 | \$19,572.92 | 11/03/2016 | 02/02/2021 | BIN 7025830,CSXT OVER I-390 TO | Contracts Not Subject to OSC Pre-Audit | 04/12/2017 |
| Department of Transportation | D029643 | \$404,176.30 | \$404,176.30 | 08/21/2007 | 12/31/2013 | SIGNALS & GATES AT RT 49 CENTRAL SQUARE, OSWEGO COUNTY | Construction - Highway | 08/21/2007 |

| Department of Transportation | T032848 | \$20,716.84 | \$20,716.84 | 02/26/2010 | 12/31/2013 | INSTALL/MAINTAIN FLASHING LIGHT SIGNAL GLENVILLE SCHENECTADY CO | Contracts Not Subject to OSC Pre-Audit | 08/10/2010 |
|---------------------------------|---------|----------------|----------------|------------|------------|--|--|------------|
| Department of Transportation | TR34458 | \$10,333.89 | \$10,333.89 | 05/22/2012 | 12/31/2021 | PROPOSED REPLACEMENT OF TWO BR | Contracts Not Subject to OSC Pre-Audit | 02/25/2013 |
| Department of Transportation | TR37055 | \$8,934.05 | \$8,934.05 | 07/07/2015 | 08/16/2019 | PRELIMINARY AND CONSTRUCTION E | Contracts Not Subject to OSC Pre-Audit | 12/04/2015 |
| Department of Transportation | TR37407 | \$6,628.40 | \$6,628.40 | 12/16/2016 | 03/29/2019 | SAFETY IMPROVEMENTS TO SR 370 | Contracts Not Subject to OSC Pre-Audit | 11/22/2017 |
| 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 | 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 | D021985 | \$187,448.45 | \$187,448.45 | 04/25/2006 | 12/31/2011 | INSTALL SIGNALS & GATES AT GAME FARM RD CROSSING, TN OF NEW SCOTLAND, ALBANY CO | Construction - Highway | 06/19/2006 |
| Department of Transportation | DR37571 | \$248,880.47 | \$248,880.47 | 11/27/2018 | 10/14/2022 | Railroad Installation of Light Signals & Gate Arms Packmans Road Crossing Kinderhook Columbia County | Construction - Highway | 03/18/2019 |
| Department of Transportation | T029910 | \$16,053.00 | \$0.00 | 01/09/2009 | 12/31/2015 | BRIDGE CLEANING/WASHING OVER CSX, VARIOUS LOCATIONS, ONEIDA CO. | Contracts Not Subject to OSC Pre-Audit | 05/07/2009 |
| Department of Transportation | TR36724 | \$49,900.00 | \$49,778.50 | 04/09/2014 | 12/31/2019 | PRELIMINARY ENGINEERING FOR SA | Contracts Not Subject to OSC Pre-Audit | 05/30/2014 |
| Department of Transportation | DR33214 | \$1,652,000.00 | \$1,652,000.00 | 05/01/2011 | 12/31/2013 | REBUILD & RENEW NY RAIL & PORTS 17000GPB003 UPGRADE KINGSTON SIDING TRACK & SIGNALS | Grant | 02/27/2012 |
| Department of Transportation | TR37523 | \$10,010.00 | \$10,010.00 | 09/06/2018 | 12/31/2022 | PRELIMINARY ENGINEERING AGREEM | Contracts Not Subject to OSC Pre-Audit | 10/29/2018 |

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| Department of Transportation | D029902 | \$487,769.06 | \$487,769.06 | 11/07/2008 | 12/31/2015 | RT59 BRIDGE REPLACEMENTS OVER WESTERN HWY AND CSX CLARKSTOWN, ROCKLAND COUNTY | Construction - Highway | 06/01/2009 |
|------------------------------|---------|--------------|--------------|------------|------------|---|--|------------|
| Department of Transportation | TR36866 | \$23,486.00 | \$6,333.59 | 04/08/2014 | 12/31/2020 | BRIDGE WASHING AND SEALING , V | Contracts Not Subject to OSC Pre-Audit | 11/14/2014 |
| Department of Transportation | TR36878 | \$12,004.00 | \$6,566.21 | 04/09/2014 | 12/31/2020 | PRELIMINARY ENGINEERING, INSPE | Contracts Not Subject to OSC Pre-Audit | 12/03/2014 |
| Department of Transportation | T029744 | \$19,748.63 | \$19,748.63 | 04/03/2008 | 12/31/2014 | PE FOR SIGNAL WORK AT CORDELL RD. X-SING, TN. OF COLONIE, ALBANY CO. | Contracts Not Subject to OSC Pre-Audit | 05/30/2008 |