Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ITHACA CITY 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 | T004933 | \$1,745.00 | \$1,681.70 | 10/01/2012 | 09/30/2013 | DMV01-0000027-3700393 CPS | Contracts Not Subject to OSC Pre-Audit | 01/07/2013 |
| Governor's Traffic Safety Committee | T004482 | \$2,800.00 | \$2,800.00 | 10/01/2012 | 09/30/2013 | DMV01-0000025-3700393 BUNY | Contracts Not Subject to OSC Pre-Audit | 01/03/2013 |
| Governor's Traffic Safety Committee | T004722 | \$5,400.00 | \$5,400.00 | 10/01/2012 | 09/30/2013 | DMV01-0000026-3700393 STEP | Contracts Not Subject to OSC Pre-Audit | 01/08/2013 |
| Governor's Traffic Safety Committee | T005190 | \$1,500.00 | \$0.00 | 10/01/2013 | 09/30/2014 | 2014 CPS | Contracts Not Subject to OSC Pre-Audit | 11/26/2013 |
| Governor's Traffic Safety Committee | T003597 | \$12,000.00 | \$12,000.00 | 10/01/2010 | 09/30/2011 | HIGHWAY SAFETY - SELECTIVE TRAFFIC ENFORCEMENT PROGRAM 23001GA014 | Contracts Not Subject to OSC Pre-Audit | 04/13/2011 |
| Governor's Traffic Safety Committee | T003231 | \$1,375.00 | \$0.00 | 10/01/2010 | 09/30/2011 | HIGWHAY SAFETY CHILD PASSENGER SAFETY 23001A015 | Contracts Not Subject to OSC Pre-Audit | 03/21/2011 |
| Governor's Traffic Safety Committee | T004316 | \$7,100.00 | \$7,100.00 | 10/01/2011 | 09/30/2012 | HS-STEP-23001ga018 | Contracts Not Subject to OSC Pre-Audit | 04/18/2012 |
| Governor's Traffic Safety Committee | T005382 | \$8,250.00 | \$8,250.00 | 10/01/2013 | 09/30/2014 | POLICE TRAFFIC SERVICES | Contracts Not Subject to OSC Pre-Audit | 01/17/2014 |
| Governor's Traffic Safety Committee | T003989 | \$2,800.00 | \$2,800.00 | 10/01/2011 | 09/30/2012 | HS-BUNY 23001GA017 | Contracts Not Subject to OSC Pre-Audit | 05/11/2012 |
| Governor's Traffic Safety Committee | T003762 | \$1,745.00 | \$0.00 | 10/01/2011 | 09/30/2012 | HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA019 | Contracts Not Subject to OSC Pre-Audit | 01/17/2012 |
| Governor's Traffic Safety Committee | T003185 | \$7,440.00 | \$7,440.00 | 10/01/2010 | 09/30/2011 | HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013 | Contracts Not Subject to OSC Pre-Audit | 12/30/2010 |
| Department of Transportation | D017254 | \$4,286,269.27 | \$620,915.80 | 11/27/1957 | 11/30/2049 | Arterial Maintenance Agreement Ithaca Tompkins County | Inter-government - Other | 05/11/2018 |
| Department of Transportation | D032281 | \$1,077,628.00 | \$1,077,628.00 | 06/25/2009 | 03/02/2012 | TTRANSPORTATION ENHANCEMENT PROGRAM | Grant | 11/02/2009 |

| Department of Transportation | D017922 | \$2,501,436.00 | \$1,080,881.10 | 01/31/2003 | 12/31/2016 | CAYUGA WATERFRONT TRAIL 17000GL001 PHASES 2 AND 3 | Grant | 06/13/2011 |
|------------------------------|---------|----------------|----------------|------------|------------|---|-----------------------------|------------|
| Department of Transportation | D035697 | \$1,400,464.62 | \$1,400,464.62 | 11/08/2017 | 01/26/2021 | OFF TAP PROJECT HECTOR ST RT 7 | Grant | 12/27/2017 |
| Department of Transportation | D012122 | \$1,351,738.00 | \$1,024,386.98 | 07/01/1998 | 12/31/2005 | STEWART AVE. OVER CASCADILLA CREEK BRIDGE REHAB- 3752.83.121,222 - MARCHISELLI | Grant | 10/16/2001 |
| Department of Transportation | D034845 | \$600,000.00 | \$600,000.00 | 03/04/2015 | 12/31/2020 | CASCADILLA CREEKWAY PROJECT CITY OF ITHACA | Grant | 04/27/2015 |
| Department of Transportation | D024545 | \$1,366,537.20 | \$1,366,537.20 | 04/21/2005 | 12/31/2012 | BRIDGE REHABILITATION, SOUTH AURORA ST BRIDGE | Grant | 03/07/2008 |
| Department of Transportation | D033678 | \$0.01 | \$0.00 | 10/17/2008 | 12/31/2019 | MARCHISELLI AID PROJECT | Grant | 05/16/2012 |
| Department of Transportation | D032098 | \$291,610.00 | \$0.00 | 03/13/2009 | 12/31/2013 | HIGH PRIORITY 17000GLB001 CAYUGA WATERFRONT TRAIL | Grant | 12/17/2009 |
| Department of Transportation | D032454 | \$180,137.45 | \$180,137.45 | 07/30/2009 | 12/31/2014 | HIGHWAY 17000GL001;ARRA;COLLEGETOWN TRAFFIC SIGNAL UPGRADE | Inter-government - Other | 03/04/2010 |
| Department of Transportation | D033305 | \$0.00 | \$0.00 | 05/12/2011 | 05/11/2012 | INSTALL SEWER LINE TOMPKINS COUNTY RESIDENCY ITHACA, NEW YORK | Inter-government - Other | 05/12/2011 |
| Department of Transportation | D034643 | \$107,195.78 | \$107,195.78 | 07/21/2014 | 01/05/2018 | Safety Pedestrian Signals | Grant | 10/14/2014 |
| Department of Transportation | D035599 | \$1,023,720.95 | \$1,023,720.95 | 07/03/2017 | 09/21/2020 | BRIDGE NY | Grant | 07/25/2017 |
| Department of Transportation | D033345 | \$1,021,795.96 | \$1,021,795.96 | 04/13/2011 | 05/18/2017 | HIGHWAY 17000GL001 SIGNAL UPGRADE TOMPKINS COUNTY | Grant | 06/09/2011 |
| Department of Transportation | D033368 | \$326,628.51 | \$326,628.51 | 09/24/2010 | 10/19/2017 | HIGHWAY | Grant | 06/09/2011 |
| Department of Transportation | D017500 | \$7,859,379.40 | \$7,859,379.40 | 01/24/2002 | 12/31/2012 | ITHACA THURSON AVENUE OVER FALL CREEK,PE FOR BRIDG E REHAB. SCOPING AND 1-6 MARCHISELLI | Grant | 09/26/2008 |
| Department of Transportation | D034814 | \$820,000.00 | \$820,000.00 | 03/02/2015 | 11/21/2019 | W Martin Luther King Jr. Street Corridor Enhancements | Grant | 05/05/2015 |

| Department of Transportation | D032070 | \$3,765,316.87 | \$3,765,316.87 | 10/17/2008 | 11/15/2016 | MARCHISELLI AID PROJECT 17000GM001 PROSPECT STREET RECONST E CLINTON ST BRIDGE REHAB | Grant | 07/13/2009 |
|---------------------------------|---------|----------------|----------------|------------|------------|--|-------|------------|
| Department of Transportation | D033968 | \$284,517.24 | \$284,517.24 | 08/19/2013 | 12/31/2018 | Safe Routes to School City of Ithaca | Grant | 11/07/2013 |
| Department of Transportation | D030243 | \$844,783.08 | \$844,783.08 | 01/10/2007 | 12/31/2020 | TRANSPORTATION ENHANCEMENT PROGRAM SIDEWALK & PEDESTRIAN CROSSING IMPROVEMENTS, | Grant | 09/05/2007 |
| Department of Transportation | D034940 | \$597,110.14 | \$597,110.14 | 05/15/2015 | 09/19/2019 | BRIDGE PAINTING STEWART AVE. | Grant | 06/22/2015 |
| Department of Transportation | D034609 | \$1,467,681.00 | \$1,389,301.06 | 02/04/2014 | 12/31/2020 | Bridge Rehabilitation Lake Street Bridge over Fall Creek City of Ithaca Tompkins County | Grant | 02/27/2014 |
| Department of Transportation | D017609 | \$2,135,160.00 | \$1,312,077.75 | 06/14/2002 | 12/31/2007 | SCOPING ITHACA STEWART AVE/ FALL CREEK, BRIDGE REHAB | Grant | 10/03/2003 |
| Department of Transportation | D035659 | \$3,372,758.00 | \$2,976,796.64 | 08/11/2017 | 12/31/2023 | HIGHWAY - CAYUGA BRIDGE REPLACEMENT | Grant | 10/12/2017 |
| Department of Transportation | D036179 | \$2,063,400.00 | \$2,055,038.30 | 04/15/2019 | 11/30/2024 | Bridge NY | Grant | 07/09/2019 |
| Department of Transportation | D040784 | \$142,500.00 | \$0.00 | 03/28/2023 | 12/31/2027 | Marchiselli Aid Project | Grant | 05/12/2023 |
| Department of Transportation | D040783 | \$427,500.00 | \$0.00 | 03/28/2023 | 12/31/2027 | Marchiselli Aid Project | Grant | 05/15/2023 |
| Department of Transportation | D034164 | \$1,375,447.26 | \$1,374,917.85 | 09/11/2013 | 12/31/2020 | Cayuga Waterfront Trail Phase 2 | Grant | 07/30/2015 |
| Department of Transportation | D034163 | \$0.00 | \$0.00 | 09/20/2013 | 12/31/2021 | State Administered | Grant | 07/29/2015 |
| Department of Transportation | D040343 | \$750,000.00 | \$84,599.24 | 02/14/2022 | 12/31/2025 | Cayuga Waterfront Revitalization | Grant | 05/04/2022 |
| Department of Transportation | D033344 | \$436,800.00 | \$400,714.84 | 04/13/2011 | 12/31/2018 | Floral Avenue Multi Use Facility | Grant | 10/09/2013 |
| Department of Transportation | D036019 | \$87,670.00 | \$0.00 | 01/08/2019 | 12/31/2022 | PEDESTRIAN SAFETY ACTION PLAN (PSAP) | Grant | 06/07/2019 |
| Department of Transportation | D025836 | \$1,182,500.00 | \$1,138,637.00 | 12/01/2007 | 12/30/2021 | MULTI MODAL # 4 17000GKA002 | Grant | 02/20/2008 |

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| Department of Transportation | D040342 | \$365,000.00 | \$0.00 | 02/08/2021 | 12/31/2024 | State St Mill and Pave | Grant | 12/20/2021 |
|------------------------------|---------|----------------|--------------|------------|------------|--|--|------------|
| Department of Transportation | D040715 | \$396,000.00 | \$0.00 | 03/09/2023 | 12/31/2027 | TAP & Congestion Mitigation | Grant | 03/29/2023 |
| Department of Transportation | D040886 | \$463,855.00 | \$0.00 | 08/17/2023 | 12/31/2027 | City of Ithaca Active Transportation Network Plan | Grant | 10/25/2023 |
| Department of Transportation | D011569 | \$1,154,866.00 | \$876,028.15 | 05/05/1998 | 12/31/2003 | LINN STREET O/CASCADILLA CREEK - BRIDGE REPLACE 3752.36.121.221 MARCHISELLI | Inter-government - Memorandum Of Understanding (MOU) | 03/12/2001 |
| Department of Transportation | D040479 | \$103,750.00 | \$0.00 | 06/06/2022 | 12/31/2026 | Bridge painting - Stewart Avenue over Fall Creek | Grant | 07/22/2022 |
| Department of Transportation | D011512 | \$856,830.00 | \$655,220.96 | 03/02/1998 | 12/31/2006 | TRAFFIC SIGNAL UPGRADE - VARIOUS LOCATIONS PH 1-6 SAFETY 3752.58.121/221 MARCHISELLI | Grant | 10/16/2003 |