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Displaying all Contracts for NYSEG

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	D032862	\$68,172.13	\$68,172.13	03/05/2010	03/05/2016	RELOCATE AERIAL DISTRIBUTION RT 11 TOWN OF ELLENBURG, CLINTON COUNTY	Inter-government - Other	08/03/2010
Department of Transportation	D029511	\$23,306.30	\$23,306.30	01/08/2004	01/07/2012	RELOCATE POLES & AERIAL LINES PIN 5576.63 ERIE COUNTY	Construction - Utilities	01/26/2007
Department of Transportation	D029681	\$28,987.06	\$28,987.06	08/31/2007	08/30/2013	RELOCATE/ADJUST AERIAL DISTRIBUTION RT22 AND RT374-HAYNES RD, ESSEX COUNTY	Land Purchase	01/18/2008
Department of Transportation	T021799	\$7,442.29	\$7,442.29	06/09/2004	06/10/2012	RELOCATE POLES AND AERIAL LINES, WEST SENECA & ELMA, ERIE CO.	Contracts Not Subject to OSC Pre-Audit	02/25/2005
Department of Transportation	T029983	\$2,633.82	\$2,633.82	01/01/2010	01/01/2020	RELOCATE UTILITY POLE AND LINES, CULVERT PROJ. 9A, RTS 8, 12, & 26, ONEIDA & MADISON COS.	Contracts Not Subject to OSC Pre-Audit	01/19/2010
Department of Transportation	D021732	\$130,243.24	\$130,243.24	06/10/2004	06/10/2012	RELOCATE POLES & AERIAL, PROSPECT ST BRIDGE OVER ERIE CANAL, LOCKPORT, NIAGARA CO	Construction - Utilities	11/19/2004
Department of Transportation	T029939	\$16,200.00	\$16,200.00	03/05/2009	03/05/2019	RELOCATE POLES & AERIAL FAC., VARIOUS LOCATIONS, VARIOUS COS.	Contracts Not Subject to OSC Pre-Audit	07/23/2009
Department of Transportation	D032879	\$85,034.92	\$85,034.92	08/14/2007	08/14/2015	RELOCATE ADJUST AERIAL/BURIED CABLE RT20 HAMBURG AND ORCHARD PK ERIE CO	Construction - Utilities	10/21/2010
Department of Transportation	D029446	\$119,689.86	\$119,689.86	11/01/2005	11/01/2013	RELOCATE POLES & FACILITIES ON ROUTE 20 TOWN OF HAMBURG, ERIE COUNTY	Construction - Utilities	10/23/2006
Department of Transportation	T021608	\$6,885.66	\$6,885.66	04/02/2003	04/02/2011	RECONST RT 20 ERIE CO	Contracts Not Subject to OSC Pre-Audit	02/02/2004
Department of Transportation	D021630	\$33,855.65	\$33,855.65	01/08/2004	01/08/2012	RELOCATE POLES & AERIAL RT 277 TN OF CHEEKTOWAGA ERIE CO	Construction - Utilities	04/20/2004

Department of Transportation	T036811	\$19,614.44	\$19,614.44	05/21/2014	05/20/2024	RELOCATE POLES AND AERIAL FACI	Contracts Not Subject to OSC Pre-Audit	12/22/2014
Department of Transportation	T036941	\$11,955.69	\$0.00	03/16/2015	03/15/2016	RELOCATE AERIAL AND U/G CABLES	Contracts Not Subject to OSC Pre-Audit	04/14/2015
Department of Transportation	D033260	\$108,632.14	\$0.00	09/15/2011	09/14/2021	RELOCATE ELECTRIC POLES OVER INTERSTATE 81 AND ALONG CHENANGO STREET BINGAMTON BROOME COUNTY	Construction - Utilities	05/02/2012
Department of Transportation	T036876	\$900.86	\$900.86	07/25/2014	07/24/2024	RELOCATE AN AERIAL POLE NEAR N	Contracts Not Subject to OSC Pre-Audit	11/25/2014
Department of Transportation	D032983	\$1,022,313.18	\$1,022,313.18	07/09/2007	07/09/2015	RELOCATE 23 POLES & LINES WATSON CREEK TO PRESNO STEUBEN COUNTY	Construction - Utilities	07/06/2011
Department of Transportation	T037536	\$6,970.12	\$6,970.12	05/02/2018	05/01/2028	NYSEG TO RELOCATE POLES AND OV	Contracts Not Subject to OSC Pre-Audit	01/04/2019
Department of Transportation	D032860	\$493,000.00	\$0.00	03/25/2010	03/24/2013	RELOCATE TWO STEEL TOWERS ON RT 7/186 CHEMUNG COUNTY	Construction - Utilities	08/11/2010
Department of Transportation	T029696	\$1,344.53	\$1,344.53	04/01/2004	04/01/2012	REMOVAL, RELOCATE UNDERGROUND SERVICES, RT. 15 WATSON CREEK, TN OF LINDLY, STEUBEN CO.	Contracts Not Subject to OSC Pre-Audit	02/15/2008
Department of Transportation	T029899	\$19,081.95	\$19,081.95	03/02/2009	03/02/2012	REMOVE/REPLACE POLES & AERIAL FAC., RT. 17 AT PARKSVILLE BYPASS, SULLIVAN CO.	Contracts Not Subject to OSC Pre-Audit	04/09/2009
Department of Transportation	T021970	\$0.00	\$0.00	08/05/2005	08/05/2013	UTILITY ADJUSTMENTS, RT 33, GENESEE ST., TN OF CHEEKTOWAGA, ERIE CO	Contracts Not Subject to OSC Pre-Audit	05/02/2006
Department of Transportation	T029903	\$32,102.53	\$32,102.53	03/01/2009	03/01/2012	RELOCATE POLES & AERIAL FACILITIES, SITE F RT 206 TRIANGLE, BROOME CO.	Contracts Not Subject to OSC Pre-Audit	05/04/2009
Department of Transportation	D029839	\$193,801.73	\$193,801.73	08/28/2006	08/27/2014	RELOCATE 12 POLES WITH OVERHEAD CONDUCTORS LINDLEY, STEUBEN COUNTY	Construction - Utilities	12/31/2008
Department of Transportation	D033208	\$83,729.19	\$0.00	12/02/2011	12/01/2021	RELOCATE POLES AND AERIAL FACILITIES GREENE, CHENANGO COUNTY	Construction - Utilities	03/16/2012
Department of Transportation	U003006	\$1,252,236.00	\$1,215,794.47	10/01/1997	09/30/2004	SUMMARY BILLING FOR REG 8 ELECTRIC SVC WITH NYSEG	Service - Other/ Misc. Services	01/22/2004

Department of Transportation	T029988	\$3,865.99	\$3,865.99	03/05/2009	03/05/2019	RELOCATE POLES & AERIAL FACILITIES, VARIOUS REPL., VARIOUS COS.	Contracts Not Subject to OSC Pre-Audit	02/05/2010
Department of Transportation	D029687	\$84,816.46	\$84,816.46	02/15/2007	02/15/2015	RELOCATE POLES AND AERIAL LINES RT 78 AERO DRIVE TO RTE 5 ERIE COUNTY	Construction - Utilities	02/05/2008
Department of Transportation	D032877	\$200,000.00	\$0.00	06/29/2010	06/28/2018	RELOCATE 22 POLES AND AERIAL CONDUCTORS ROUTE 17 INTERCHANGES, CHEMUNG COUNTY	Construction - Utilities	10/15/2010
Department of Transportation	T036885	\$7,363.43	\$0.00	05/01/2014	04/30/2024	RELOCATE POLE AWAY FROM THE BR	Contracts Not Subject to OSC Pre-Audit	12/30/2014
Department of Transportation	T029877	\$2,579.65	\$2,579.65	09/01/2008	09/01/2013	RELOCATE POLES & AERIAL ELECTRIC, TN. OF HALFMOON, SARATOGA CO.	Contracts Not Subject to OSC Pre-Audit	03/17/2009
Department of Transportation	T029890	\$9,981.43	\$9,981.43	01/07/2006	01/07/2014	INSTL. OF ADDITIONAL POLE, RT 33 GENESEE ST., T/O CHEEKTOWAGA, ERIE CO.	Contracts Not Subject to OSC Pre-Audit	04/07/2009
Department of Transportation	T032922	\$0.00	\$0.00	07/27/2010	07/27/2018	RELOCATE UTILITY POLES CAMPBELL STEUBEN CO	Contracts Not Subject to OSC Pre-Audit	01/20/2011
Department of Transportation	T029740	\$39,169.36	\$39,169.36	01/22/2008	01/22/2012	ROUND LAKE BY-PASS, TN OF MALTA, SARATOGA CO. ADJUST AERIAL ELEC. FAC.	Contracts Not Subject to OSC Pre-Audit	01/19/2011
Department of Transportation	D037428	\$401,061.00	\$0.00	11/13/2019	11/12/2025	Culvert Repair Replacement NYS Route 190 Clinton County	Construction - Utilities	03/30/2020
Department of Transportation	D032922	\$160,000.00	\$0.00	07/27/2010	06/16/2019	RELOCATE UTILITY POLES TOWNS OF CAMPBELL AND PAINTED POST, STEUBEN COUNTY	Construction - Utilities	10/12/2011
Department of Transportation	D033004	\$51,058.30	\$0.00	05/23/2011	05/22/2017	RELOCATE 15 KV LINE AND UTILITY POLES BRIDGE REPLACEMENT I87 D&H, CLINTON COUNTY	Construction - Utilities	08/31/2011
Department of Transportation	D036671	\$60,317.46	\$0.00	01/20/2014	01/19/2020	RELOCATE UTILITY POLES CONSTRUCTION ROUTE 11 OVER I-87 CLINTON COUNTY	Construction - Utilities	05/08/2014
Department of Transportation	T029870	\$5,408.16	\$5,408.16	01/18/2007	01/18/2015	NEW POLES, RT. 21 BRIDGE REPL. OVER TRIB. NEILS CREEK, TN OF FREMONT, STEUBEN CO.	Contracts Not Subject to OSC Pre-Audit	02/03/2009

Department of Transportation	D021970	\$19,468.75	\$19,468.75	08/05/2005	08/05/2013	RTE 33 UTILITY ADJUSTMENT CHEEKTOWAGA, ERIE COUNTY	Construction - Utilities	09/27/2006
Department of Transportation	T035626	\$0.00	\$0.00	03/16/2017	03/15/2022	POLE ATTACHMENT AGREEMENT	Contracts Not Subject to OSC Pre-Audit	06/06/2017
Department of Transportation	T029722	\$20,618.75	\$20,618.75	08/28/2006	08/28/2014	ADJUSTMENT OF EXISTING POLES WITH CONDUCTORS, PA LIEN TO WATSON CREEK, STEUBEN CO.	Contracts Not Subject to OSC Pre-Audit	04/16/2008
Department of Transportation	D033028	\$257,519.06	\$257,519.06	09/15/2011	01/27/2023	RELOCATE 2 GAS LINES UNDER I-81 BINGHAMTON, BROOME COUNTY	Construction - Utilities	11/28/2011
Department of Transportation	T033145	\$18,108.34	\$16,297.51	11/01/2005	10/31/2006	RELOCATE POLES ON PRIVATE PROPERTY DUTCHESS CO	Contracts Not Subject to OSC Pre-Audit	11/15/2011
Department of Transportation	T021777	\$1,279.39	\$1,279.39	01/14/2004	01/14/2012	RELOCATE UTILITY POLES, RT 6/6N TN OF CARMEL, PUTNAM CO	Contracts Not Subject to OSC Pre-Audit	01/25/2005
Department of Transportation	T029605	\$23,445.79	\$23,445.79	02/02/2007	02/02/2015	RELOCATE POLES & AERIAL, RT. 31, NIAGARA CO.	Contracts Not Subject to OSC Pre-Audit	06/07/2007
Department of Transportation	D029635	\$42,220.65	\$42,220.65	03/30/2006	03/29/2014	RELOCATE GAS MAINS RT 14 T/O VETERAN & MILLPORT CHEMUNG COUNTY	Construction - Utilities	08/10/2007
Department of Transportation	T037278	\$20,573.71	\$0.00	02/14/2017	02/13/2022	REMOVE / RELOCATE POLES AND OV	Contracts Not Subject to OSC Pre-Audit	04/26/2017
Department of Transportation	T036696	\$12,452.35	\$0.00	12/09/2013	12/08/2019	RELOCATION OR ADJUSTMENT OF UT	Contracts Not Subject to OSC Pre-Audit	03/13/2014
Department of Transportation	T033299	\$45,000.00	\$0.00	04/24/2012	04/23/2018	RELOCATE OR ADJ UTILITY POLES	Contracts Not Subject to OSC Pre-Audit	09/13/2012
Department of Transportation	D032980	\$254,936.22	\$254,936.22	01/25/2008	01/25/2016	RELOCATE 28 POLES FOR RT 15 CONSTRUCTION LINDLEY, STEUBEN COUNTY	Construction - Utilities	07/19/2011