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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 Environmental Conservation	C179309	\$27,759,911.00	\$24,967,128.00	06/01/1976	08/31/1988	BOND ACT PROJECT C360402 03 0	Grant	06/01/1976
Department of Transportation	K006420	\$350,000.00	\$302,595.30	01/15/1991	01/14/1993	PURCHASE 0F 12 ALTERNATE FUEL BUSES	Construction - Grant	09/12/1991
Department of Environmental Conservation	C001641	\$30,384,840.00	\$28,919,976.00	10/01/1982	12/31/1994	BOND ACT PROJECT C360396-04-0	Grant	11/21/1991
Department of Transportation	D007006	\$8,467,669.51	\$8,467,669.51	09/01/1992	11/30/1995	C/I MANHATTAN BRIDGE REHAB,WEST SIDE APPORACH & SUSPENDED SPANS,N.Y. & KINGS CO.	Consultant - Construction Related Services	02/16/1994
Department of Transportation	D007668	\$200,000.00	\$1,461.20	08/30/1993	08/30/1996	REMOTE SENSING DEMONSTRATION STUDY X500.16.121 CMAQ PROJECT D004149	Construction - Miscellaneous	12/23/1994
Department of Transportation	D007662	\$730,282.94	\$730,282.94	08/30/1993	08/30/1996	VEHICLE ENTRY BY LICENSE PLATE STUDY X500.04.121 CMAQ PROJECT D004149	Construction - Miscellaneous	12/23/1994
Department of Transportation	D007672	\$406,000.00	\$79,541.81	08/30/1993	08/30/1996	COMMUNITY BASED PROJECTS X500.11.121 CMAQ PROJECT D004149	Construction - Miscellaneous	12/23/1994
Department of Transportation	D007673	\$12,061,194.00	\$12,061,194.00	09/22/1993	09/22/1996	EAST RIVER ESPLANADE, OLD SLIP MANHATTAN X500.17.121 CMAQ PROJECT D004149	Construction - Miscellaneous	12/23/1994
Department of Transportation	D007665	\$457,908.00	\$457,908.00	09/24/1993	09/24/1996	QUEENSBORO BRIDGE FIBER OPTIC AND SURVEILLANCE X500.09.121 CMAQ PROJECT D004149	Construction - Miscellaneous	12/23/1994
Department of Transportation	T009804	\$3,100.00	\$1,440.00	12/05/1995	12/05/1996	FIFTH AVENUE TWIN LAMPOST RESTORATION X550.03.321	Contracts Not Subject to OSC Pre-Audit	02/11/1998

Department of Transportation	D009514	\$541,908.00	\$541,908.00	03/25/1994	03/25/1997	P.E. FOR MARKETING ACTIVITIES FOR NYCDOT BUS SERVICE TO RELIEVE AUTO CONGESTION - X756.39.121	Construction - Miscellaneous	06/20/1995
Department of Transportation	D009519	\$4,514,400.00	\$4,514,400.00	05/18/1994	05/18/1997	P.E. AND CONSTRUCTION FOR TRANSFER PIERS AT 65TH STREET RAILYARD - X756.56 DMAQ PROJECT D004149	Construction - Miscellaneous	06/20/1995
Department of Transportation	D009518	\$480,000.00	\$0.00	05/18/1994	05/18/1997	P.E. AND CONSTRUCTION OF THE TRACK RECONSTRUCTION AT RED HOOK/ATLANTIC TERMINAL - X756.55.121	Construction - Miscellaneous	06/20/1995
Department of Transportation	D009516	\$4,675,000.00	\$3,283,723.00	06/02/1994	06/02/1997	NEW YORK CITY DOT EMPLOYEE OPTION PROGRAM - X756.38.121 CMAQ PROJECT D004149	Construction - Miscellaneous	06/20/1995
Department of Transportation	D009517	\$4,456,000.00	\$4,456,000.00	06/03/1994	06/03/1997	EAST RIVER BIKEWAY - X071.35.121 CMAQ PROJECT D004149	Construction - Miscellaneous	06/20/1995
Department of Transportation	K006450	\$3,805,800.00	\$2,753,386.17	06/18/1992	06/17/1997	CONSTRUCTION OF BUS FACILITY AT COLLEGE POINT X822.53.001	Construction - Grant	12/07/1992
Department of Transportation	K006459	\$1,250,000.00	\$1,004,679.00	06/18/1992	06/17/1997	LAND ACQUISITION AND CONSTRUCTION MANAGEMENT FOR BUS FACILITY AT COLLEGE POINT,X822.57.001	Construction - Grant	12/04/1992
Department of Transportation	D011367	\$12,817,984.71	\$12,817,984.71	09/24/1996	06/30/1997	CMAQ - TRAFFIC SIGNAL CONTROL SYSTEM X803.07.121	Inter-government - Memorandum Of Understanding (MOU)	09/11/1997
Department of Transportation	D010590	\$6,921,797.00	\$6,921,797.00	07/18/1994	07/18/1997	TRAFFIC MANAGEMENT CENTER OPERATIONAL SUPPORT NEW YORK CITY	Construction - Miscellaneous	08/30/1996
Department of Transportation	D009522	\$870,000.00	\$284,351.15	08/30/1993	08/30/1997	P.E. FOR HEAVY DUTY SMOKE INSPECTION STUDY X500.00.121 CMAQ PROJECT D004149	Construction - Miscellaneous	06/20/1995
Department of Transportation	D009521	\$252,519.00	\$252,519.00	09/19/1994	09/19/1997	DOWN TOWN BROOKLYN PARKING REGULATIONS SCOPING AND DESIGN PH 1-4, - X756.33.121	Construction - Miscellaneous	06/20/1995
Department of Transportation	D010581	\$100,000.00	\$2,720.00	09/22/1994	12/30/1997	SHORE PARKWAY BIKE PATH, BAY PARKWAY TO KNAPP ST CMAQ AGREEMENT	Construction - Miscellaneous	10/01/1996

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Department of Transportation	D010582	\$344,000.00	\$0.00	03/21/1995	12/30/1997	CMAQ AGREEMENT - CLEAN AIR EDUCATION PROGRAM	Construction - Miscellaneous	10/01/1996
Department of Transportation	D009799	\$240,000.00	\$5,042.00	04/27/1995	12/30/1997	ISTEA SUNSET PARK BIKEWAY CONNECTOR ENHANCEMENT PROJECT - X756.77.321	Construction - Miscellaneous	12/12/1995
Department of Transportation	D009833	\$119,869.00	\$119,869.00	01/18/1996	12/31/1997	ISTEA AGREEMENT, COMMERCIAL USE PARKING STUDY X757.24.121	Construction - Miscellaneous	02/27/1996
Department of Transportation	D210328	\$90,864,616.14	\$71,248,532.83	06/01/1991	04/14/1998	NYC LET CONTRACT BRC253A, WILLIAMSBURG BRIDGE CABLE REHAB NY & KINGS CO., IXA-372(111)	Construction - Highway	07/08/2008
Department of Transportation	D010689	\$4,615,956.90	\$4,615,956.90	12/03/1996	05/01/1998	ISTEA-MANHATTAN-FOLEY SQUARE RECONSTRUCTION X756.97.321	Inter-government - Memorandum Of Understanding (MOU)	02/27/1997
Department of Transportation	D012015	\$13,750,875.15	\$13,750,875.15	07/01/1997	06/30/1998	TRAFFIC MANAGMENT CENTER OPERATIONAL SUPPORT	Inter-government - Memorandum Of Understanding (MOU)	10/06/1998
Department of Transportation	D010784	\$288,000.00	\$0.00	07/01/1996	07/01/1998	PUBLIC AWARENESS CAMPAIGN TO REDUCE SINGLE OCCUP. TRAVEL IN NYC - X500.24.121	Inter-government - Memorandum Of Understanding (MOU)	03/18/1998
Department of Transportation	D011370	\$4,602,557.30	\$4,602,557.30	01/01/1997	08/29/1998	CMAQ - NYC RAIL LINE, NJ-HOWLAND HOOK MARINE TERM. ENVIRO RESTORE ABANDONED RR LINE - X500.51.321	Inter-government - Memorandum Of Understanding (MOU)	09/11/1997
Department of Transportation	D010783	\$258,000.00	\$0.00	12/01/1996	09/01/1998	NYC CALL-IN PROG TO REDUCE EMMISSIONS (CMAQ) X500.26.121	Inter-government - Memorandum Of Understanding (MOU)	03/18/1998
Department of Transportation	D010685	\$1,130,958.57	\$1,130,958.57	08/05/1996	10/31/1998	MOSHULA-PELHAM GREENWAY EXTENSION CMAQ YEAR V/VI	Inter-government - Memorandum Of Understanding (MOU)	03/13/1997
Department of Transportation	K006514	\$2,748,200.00	\$1,845,140.67	03/01/1995	02/28/1999	SOUTHEAST BROOKLYN BUS FACILITY X822.65	Construction - Grant	07/18/1995
Department of Transportation	D013555	\$14,217,494.63	\$14,217,494.63	07/01/1998	06/30/1999	TRAFFIC MANAGEMENT CENTER OPERATIONAL SUPPORT NEW YORK CITY	Inter-government - Memorandum Of Understanding (MOU)	03/07/2000

D012296	\$368,000.00	\$0.00	09/01/1998	10/01/1999	NYC LOCAL ROAD NETWORK, CURB LANE MANAGEMENT X757.45.121 - MASTER D002866 SA #7	Inter-government - Memorandum Of Understanding (MOU)	05/17/1999
D010585	\$3,125,000.00	\$2,375,000.00	08/21/1995	12/30/1999	HUNT'S POINT TRACK RAIL IMPROVEMENT CMAQ AGREETMENT	Construction - Miscellaneous	10/01/1996
D010588	\$670,000.00	\$0.00	09/20/1995	12/30/1999	CMAQ AGREEMENT - PUTNAM LINE GREENWAY (WESTCHESTER CO. TO VAN CORT. PARK)	Construction - Miscellaneous	10/01/1996
D010580	\$100,000.00	\$80,000.00	08/16/1994	12/30/1999	CMAQ AGREEMENT - VERRAZANO BRIDGE BICYCLE/ PEDESTRIAN PATH - X730.67.121	Construction - Miscellaneous	10/01/1996
D010587	\$1,750,000.00	\$280,404.00	03/26/1996	12/30/1999	CMAQ AGREEMENT - LOWER MANHATTAN PEDESTRIAN PROJECT	Construction - Miscellaneous	10/01/1996
D017839	\$383,894.00	\$383,894.00	03/07/1996	02/28/2000	URBAN ITS PROJ/BROOKLYN POLYTECHNIC STUDIES	Inter-government - Other	06/11/2003
D013814	\$13,795,094.07	\$13,795,094.07	07/01/1999	06/30/2000	TRAFFIC MANAGEMENT CENTER OPERATION SUPPORT	Inter-government - Memorandum Of Understanding (MOU)	09/08/2000
D017941	\$142,002.91	\$142,002.91	07/08/1999	07/07/2000	INSTALL HIGH VISIBILITY SCHOOL CROSSWALKS IN ALL BOROS-DESIGN & SUPERVISION	Inter-government - Memorandum Of Understanding (MOU)	10/03/2003
D017940	\$15,055.39	\$15,055.39	07/08/1999	09/30/2000	FURNISH AND INSTALL THERMOPLASTIC LINES DESIGN & SUPERVISION	Inter-government - Memorandum Of Understanding (MOU)	10/03/2003
D013736	\$3,549,274.00	\$1,598,155.40	07/01/1997	02/28/2001	NYC LET CONTRACT - PREVENTIVE MAINT, WILLIAMSBURG BRIDGE CONTRACT #6, BMT STRUCTURE - X751.60.322	Inter-government - Memorandum Of Understanding (MOU)	07/24/2000
C300749	\$950,000.00	\$840,359.70	08/04/1998	04/15/2001	WATER QUALITY IMPROVEMENT PROJ. FUNDED BY 96 CW/CA BOND ACT	Grant	05/14/2001
D017339	\$16,415,518.85	\$16,415,518.85	07/01/2000	06/30/2001	TRAFFIC MANAGEMENT CENTER OPERATIONAL SUPPORT	Inter-government - Memorandum Of Understanding (MOU)	01/24/2002
	D010585 D010588 D010580 D010587 D017839 D013814 D017941 D017940 D013736 C300749	D010585 \$3,125,000.00 D010588 \$670,000.00 D010580 \$100,000.00 D010587 \$1,750,000.00 D017839 \$383,894.00 D013814 \$13,795,094.07 D017941 \$142,002.91 D017940 \$15,055.39 D013736 \$3,549,274.00 C300749 \$950,000.00	D010585 \$3,125,000.00 \$2,375,000.00 D010588 \$670,000.00 \$0.00 D010580 \$100,000.00 \$80,000.00 D010587 \$1,750,000.00 \$280,404.00 D017839 \$383,894.00 \$383,894.00 D013814 \$13,795,094.07 \$13,795,094.07 D017941 \$142,002.91 \$142,002.91 D017940 \$15,055.39 \$15,055.39 D013736 \$3,549,274.00 \$1,598,155.40 C300749 \$950,000.00 \$840,359.70	D010585 \$3,125,000.00 \$2,375,000.00 08/21/1995 D010588 \$670,000.00 \$0.00 09/20/1995 D010580 \$100,000.00 \$80,000.00 08/16/1994 D010587 \$1,750,000.00 \$280,404.00 03/26/1996 D017839 \$383,894.00 \$383,894.00 03/07/1996 D013814 \$13,795,094.07 \$13,795,094.07 07/01/1999 D017941 \$142,002.91 \$142,002.91 07/08/1999 D017940 \$15,055.39 \$15,055.39 07/08/1999 D013736 \$3,549,274.00 \$1,598,155.40 07/01/1997 C300749 \$950,000.00 \$840,359.70 08/04/1998	D010585 \$3,125,000.00 \$2,375,000.00 08/21/1995 12/30/1999 D010588 \$670,000.00 \$0.00 09/20/1995 12/30/1999 D010580 \$100,000.00 \$80,000.00 08/16/1994 12/30/1999 D010587 \$1,750,000.00 \$280,404.00 03/26/1996 12/30/1999 D017839 \$383,894.00 \$383,894.00 03/07/1996 02/28/2000 D013814 \$13,795,094.07 \$13,795,094.07 07/01/1999 06/30/2000 D017941 \$142,002.91 \$142,002.91 07/08/1999 07/07/2000 D017940 \$15,055.39 \$15,055.39 07/08/1999 09/30/2000 D013736 \$3,549,274.00 \$1,598,155.40 07/01/1997 02/28/2001 C300749 \$950,000.00 \$840,359.70 08/04/1998 04/15/2001	D012296	D01296

Department of Transportation	D012358	\$1,875,000.00	\$0.00	04/27/1998	06/30/2001	NYC EQUIPMENT LEASE-GRANT PROGRAM, PURCHASE TANK CYL FOR COMPRESSED NAT GAS - X500.64.321 -	Inter-government - Memorandum Of Understanding (MOU)	11/03/1999
Department of Transportation	D210730	\$124,104,637.29	\$77,368,872.90	07/07/1997	10/15/2001	NYC LET CONTRACT BRC1568C, MANHATTAN BRIDGE REHAB, YONKERS CONT CO X850.90.321,2,3	Construction - Highway	09/23/2009
Department of Transportation	D009817	\$275,970.00	\$175,832.00	12/27/1995	12/05/2001	ISTEA AGREEMENT, BROOKLYN HERITAGE TROLLEY PROJ. X550.01.321	Construction - Miscellaneous	08/20/2001
Department of Transportation	D022241	\$531,250.00	\$0.00	01/02/1996	01/31/2002	STUDY TO DEVELOP A A SAFER ROADWAY DESIGN GRAND CONCOURSE BLVD	Inter-government - Other	07/23/2004