

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP

| 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 | D006775 | \$43,000.00 | \$19,661.63 | 04/13/1993 | 12/31/2005 | PRELIM. ENGR. CLOSING 2 GRADE CROSSINGS, INSTL. SIGNALS SEVERAL LOCATIONS | Construction - Highway | 04/16/2003 |
| Department of Transportation | D008091 | \$2,868.74 | \$2,868.74 | 07/08/1994 | 10/31/2005 | INSTL. OF SIGNALS & GATES AT THE X-SING OF FACTORY RD., TN. OF DIANA, LEWIS CO. | Construction - Highway | 01/03/2001 |
| Department of Transportation | D008096 | \$155,646.51 | \$155,646.51 | 03/28/1994 | 12/31/2008 | INSTALL SIGNALS & GATES AT PLANK RD CROSSING TRENTON, ONEIDA COUNTY | Construction - Highway | 03/08/2007 |
| Department of Transportation | D008115 | \$3,277.99 | \$3,277.99 | 07/29/1994 | 10/31/2005 | X-SING OF SIGNALS & GATES AT THE S GROVE ST., TN. OF CLIFTON, ST. LAWRENCE CO. | Construction - Highway | 01/03/2001 |
| Department of Transportation | D008129 | \$103,642.00 | \$1,977.14 | 04/22/1994 | 02/22/2006 | INSTL. OF SIGNALS & GATES AT THE X-SING OF SOUTH MECHANIC ST., V. OF CARTHAGE, JEFFERSON CO. | Construction - Highway | 04/10/2001 |
| Department of Transportation | D021938 | \$1,500,000.00 | \$1,500,000.00 | 04/27/2006 | 12/05/2016 | MHWA TRACT/BRIDGE REHABILITATION ONEIDA COUNTY | Construction - Highway | 04/27/2006 |
| Department of Transportation | D029697 | \$227,380.66 | \$227,380.66 | 12/21/2007 | 12/31/2013 | INSTALL & MAINTAIN FLASHING LIGHT SIGNALS W/GATES LELAND AVENUE, UTICA | Construction - Highway | 03/11/2008 |
| Department of Transportation | D029794 | \$56,369.00 | \$56,369.00 | 08/08/2008 | 12/31/2014 | INSTALLATION OF RAILWAY SIGNAL CASE ROME, NEW YORK | Construction - Highway | 10/20/2008 |
| Department of Transportation | D029949 | \$1,490,000.00 | \$1,490,000.00 | 10/02/2009 | 12/31/2014 | 17000GSA001 GOVERNORS 100 MILLION 5 YEAR RAIL PLAN MHWA TRACK & BRIDGE REHAB ONEIDA & LEWIS COS | Grant | 10/02/2009 |
| Department of Transportation | D036239 | \$1,797,300.00 | \$991,413.22 | 04/08/2019 | 12/31/2023 | PASSENGER & RAIL ASSISTANCE PROGRAM | Grant | 05/15/2019 |

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| Department of Transportation | DR34483 | \$525,000.00 | \$525,000.00 | 04/01/2013 | 12/31/2014 | Rehabilitating and Repairing Culverts and bridges over Cincinnati Creek and Associated Tributaries | Grant | 04/18/2013 |
| Department of Transportation | DR34543 | \$335,924.05 | \$335,924.05 | 08/21/2013 | 12/31/2018 | INSTALL FLASHERS & GATES AC DC CIRCUITRY DEPOT STREET CROSSING REMSEN ONEIDA COUNTY | Construction - Highway | 10/03/2013 |
| Department of Transportation | DR36769 | \$154,705.65 | \$154,705.65 | 07/10/2014 | 12/31/2020 | SAFETY IMPROVEMENTS AT 6 RAILROAD CROSSINGS ONEIDA COUNTY | Construction - Highway | 08/22/2014 |
| Department of Transportation | DR36939 | \$567,000.00 | \$566,022.51 | 03/06/2015 | 12/31/2021 | PASSENGER & RAIL ASSISTANCE PROGRAM | Grant | 04/28/2015 |
| Department of Transportation | DR36971 | \$83,967.42 | \$83,967.42 | 05/15/2015 | 12/31/2021 | RAILROAD CROSSING GRADE IMPROVEMENT STATE RTE 69 & 26 ROME ONEIDA COUNTY | Construction - Highway | 06/19/2015 |
| Department of Transportation | DR37152 | \$80,417.36 | \$80,417.36 | 07/27/2016 | 08/12/2019 | INSTALL LIGHTS & GATES MULTIPLE RAILROAD CROSSINGS ONEIDA COUNTY | Construction - Highway | 09/30/2016 |
| Department of Transportation | DR37160 | \$895,200.00 | \$895,200.00 | 06/27/2016 | 03/31/2022 | PASSENGER AND FREIGHT RAIL ASSISTANCE | Grant | 09/29/2016 |
| Department of Transportation | DR37289 | \$1,185,000.00 | \$1,184,768.15 | 03/15/2017 | 12/31/2022 | PASSENGER & RAIL ASSISTANCE | Grant | 04/25/2017 |
| Department of Transportation | DR37297 | \$223,630.55 | \$223,630.55 | 04/12/2017 | 03/05/2019 | REIMBURSEMENT AGREEMENT SIX GRADE CROSSING IMPROVEMENTS ONEIDA COUNTY | Construction - Highway | 06/06/2017 |
| Department of Transportation | DR37451 | \$2,524.25 | \$2,524.25 | 04/12/2018 | 02/02/2021 | Railroad Support services SR 3 Bridge Rehab Diana Lewis County | Construction - Highway | 03/04/2019 |
| Department of Transportation | DR37542 | \$580,700.00 | \$522,252.06 | 05/22/2018 | 12/31/2024 | Install Lights & Gates Warning Devices 3 Crossings Oneida County | Construction - Highway | 03/06/2019 |
| Department of Transportation | DR37543 | \$563,500.00 | \$508,039.58 | 06/11/2018 | 12/31/2024 | Install Lights & Gates 3 Crossings Sites Trenton Remsen & Boonville Oneida County | Construction - Highway | 03/04/2019 |
| Department of Transportation | DR38624 | \$312,500.00 | \$276,408.00 | 06/27/2019 | 12/31/2025 | Install Lights & Gates & Grade Crossing Prospect Street Crossing Remsen Oneida County | Construction - Highway | 10/15/2019 |
| Department of Transportation | DR38625 | \$399,200.00 | \$364,242.22 | 06/12/2019 | 12/31/2025 | Progress Safety Improvements Mapledale Rd & Egypt Rd Crossings Lyons Falls Branch Oneida County | Construction - Highway | 10/28/2019 |
| Department of Transportation | DR38640 | \$341,500.00 | \$341,500.00 | 08/08/2019 | 12/31/2025 | Progress Safety Improvements S Mechanic St Crossing Carthage Jefferson County | Construction - Highway | 10/28/2019 |

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| Department of Transportation | DR38641 | \$267,400.00 | \$252,392.68 | 08/01/2019 | 12/31/2025 | Install Lights & Gates South James Street Crossing Carthage Jefferson County | Construction - Highway | 10/15/2019 |
| Department of Transportation | DR38642 | \$219,000.00 | \$201,938.68 | 08/01/2019 | 12/31/2025 | Safety Improvements Install Lights & Gates So Clinton St Crossing Carthage Village Jefferson County | Construction - Highway | 10/22/2019 |
| Department of Transportation | DR38643 | \$229,000.00 | \$204,428.68 | 08/01/2019 | 12/31/2025 | Safety Improvements South Washington Street Crossing Carthage NY Jefferson County | Construction - Highway | 10/22/2019 |
| Department of Transportation | DR38940 | \$1,187,021.00 | \$10,689.34 | 04/15/2022 | 12/31/2026 | Passenger & Rail Assistance Program | Grant | 01/11/2023 |
| Department of Transportation | DR39042 | \$398,000.00 | \$0.00 | 02/08/2023 | 12/31/2028 | RR crossing relocation Rte 12D & Rte 12 Boonville Oneida County | Construction - Highway | 01/11/2024 |
| Department of Transportation | T011844 | \$1,400.00 | \$0.00 | 12/18/1998 | 08/31/1999 | BRIDGE CLEANING, NY 12, 28 & 291, TNS OF STEUBEN & MARCY, | Contracts Not Subject to OSC Pre-Audit | 01/07/1999 |
| Department of Transportation | T014276 | \$4,433.62 | \$0.00 | 12/21/2001 | 03/31/2005 | BRIDGE CLEANINGS TOWN OF MARCY, TN OF STEUBEN, ONEIDA CO | Contracts Not Subject to OSC Pre-Audit | 02/20/2002 |
| Department of Transportation | T014295 | \$5,127.80 | \$5,100.00 | 02/08/2002 | 12/31/2004 | SR12, TOWN OF STEUBEN, ONEIDA CO | Contracts Not Subject to OSC Pre-Audit | 03/15/2002 |
| Department of Transportation | T021642 | \$6,750.00 | \$0.00 | 08/18/2003 | 11/30/2005 | BRIDGE PAINTING, TN OF CROGHAN LEWIS CO | Contracts Not Subject to OSC Pre-Audit | 04/27/2004 |
| Department of Transportation | T021750 | \$2,284.51 | \$2,284.51 | 07/15/2004 | 09/05/2006 | RT 69 BRANDY BROOK TO GIFFORD RD CITY OF UTICA, ONEIDA CO | Contracts Not Subject to OSC Pre-Audit | 12/23/2004 |
| Department of Transportation | T021911 | \$0.00 | \$0.00 | 11/04/2005 | 12/31/2007 | BRIDGE JOINT REPAIR, VARIOUS SITES, I790, CITY OF UTICA, ONEIDA CO. | Contracts Not Subject to OSC Pre-Audit | 11/30/2005 |
| Department of Transportation | T029738 | \$1,493.65 | \$1,493.65 | 02/15/2008 | 12/31/2015 | BRIDGE CLEANING/WASHING OVER RR, ONEIDA CO. | Contracts Not Subject to OSC Pre-Audit | 05/20/2008 |
| Department of Transportation | T029842 | \$7,533.25 | \$7,533.25 | 11/03/2008 | 12/31/2014 | PURCHASE SIGNS FOR CROSSINGS , GENESEE & ORLEANS COS. | Contracts Not Subject to OSC Pre-Audit | 12/16/2008 |

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| Department of Transportation | T029940 | \$0.00 | \$0.00 | 01/09/2009 | 12/31/2015 | BRIDGE CLEANING/WASHING OVER RR, ONEIDA CO. | Contracts Not Subject to OSC Pre-Audit | 07/23/2009 |
| Department of Transportation | T029995 | \$13,658.32 | \$13,658.32 | 09/24/2009 | 12/31/2015 | RTE 921C RAMP OVER WHITESBORO ST./MA&N CITY OF UTICA, ONEIDA CO. | Contracts Not Subject to OSC Pre-Audit | 02/09/2010 |
| Department of Transportation | TR33232 | \$6,582.12 | \$6,582.12 | 04/12/2012 | 03/30/2014 | PROTECTIVE FLAGGING BRIDGE MAINTENANCE BIN7708960 ONEIDA CO | Contracts Not Subject to OSC Pre-Audit | 02/07/2012 |
| Department of Transportation | TR33286 | \$11,131.27 | \$11,131.27 | 04/20/2012 | 12/31/2018 | INSTALL PASSIVE WARNING DEVICE | Contracts Not Subject to OSC Pre-Audit | 10/15/2012 |
| Department of Transportation | TR34439 | \$310.32 | \$310.32 | 11/06/2012 | 10/31/2014 | BRIDGE JOINT REPLCMT. PROJECT | Contracts Not Subject to OSC Pre-Audit | 01/30/2013 |
| Department of Transportation | TR34451 | \$14,280.00 | \$0.00 | 10/22/2012 | 12/31/2018 | SIDEWALK REPLACEMENT PROJ. NYS | Contracts Not Subject to OSC Pre-Audit | 02/21/2013 |
| Department of Transportation | TR37124 | \$36,174.73 | \$36,174.73 | 01/07/2016 | 03/29/2019 | BRIDGE CONCRETE REPAIRS SR 12 | Contracts Not Subject to OSC Pre-Audit | 04/15/2016 |
| Department of Transportation | TR37134 | \$9,992.00 | \$0.00 | 03/01/2016 | 03/29/2019 | RAILROADS COST TO PROVIDE ENGI | Contracts Not Subject to OSC Pre-Audit | 06/16/2016 |
| Department of Transportation | TR37275 | \$8,560.00 | \$0.00 | 03/01/2017 | 03/29/2019 | PAVEMENT MAINTENANCE SR 49 CI | Contracts Not Subject to OSC Pre-Audit | 07/27/2017 |
| Department of Transportation | TR38601 | \$39,680.00 | \$0.00 | 06/29/2018 | 12/31/2024 | MULTI USE TRAIL OVER UTICA MAI | Contracts Not Subject to OSC Pre-Audit | 10/02/2019 |
| Department of Transportation | TR38649 | \$3,968.00 | \$0.00 | 09/12/2019 | 12/31/2024 | BRIDGE WASHING I-790 EB & WB | Contracts Not Subject to OSC Pre-Audit | 10/23/2019 |
| Department of Transportation | TR38991 | \$10,500.00 | \$0.00 | 12/13/2022 | 12/31/2028 | 780670 RRFA MHWA PE | Contracts Not Subject to OSC Pre-Audit | 01/10/2023 |