

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for TUTOR PERINI CORPORATION

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	D031288	\$1,000,000.00	\$1,000,000.00	03/06/2014	04/15/2015	Stipend for Preparation of K Bridge Design/Build project D900011	Service - Other/ Misc. Services	05/19/2015
New York State Thruway Authority	D213881	\$144,338,039.88	\$0.00	05/25/2010	08/16/2013	TAPPAN ZEE BRIDGE DECK REPAIR CONTRACT #2	Construction - Highway	05/25/2010
Department of Transportation	D258437	\$152,376,076.79	\$152,376,076.79	07/18/2000	09/30/2006	HWY. RECONST., LIE/CIP INTERCHANGE	Construction - Highway	03/07/2005
Department of Transportation	D260694	\$70,073,222.42	\$70,073,222.42	05/06/2008	06/30/2011	RECONST ON RTE 9 REPL OF 3 BRIDGES OVER RTE 9 BUILDING DEMOLITION WESTCHESTER COUNTY	Construction - Highway	06/27/2011
Department of Transportation	D261478	\$26,561,823.97	\$26,561,823.97	04/11/2011	07/30/2013	NB BRIDGE REHAB TACONIC PKWY & ADDTL RESURFACING WESTCHESTER CO	Construction - Highway	04/11/2011
MTA Construction and Development Company	DCCM007	\$663,077,800.00	\$0.00	04/11/2016	12/11/2019	PA Filed Contract-Grand Central Terminal Station Caverns and Track for the East Side Access Project	Contracts Not Subject to OSC Pre-Audit	05/24/2016
MTA Construction and Development Company	DCH0057	\$79,882,586.00	\$0.00	12/04/2015	06/26/2017	PA Filed Contract-Harold Structures Part III East Side Access Project	Contracts Not Subject to OSC Pre-Audit	02/22/2016
MTA Construction and Development Company	DCQ0033	\$291,503,430.00	\$0.00	04/11/2017	08/11/2020	PA Filed Contract CQ033 Mid Day Storage Yard for the East Side Access Project	Contracts Not Subject to OSC Pre-Audit	05/23/2017
MTA Construction and Development Company	DCS0179	\$333,588,000.00	\$0.00	03/31/2014	09/30/2017	--PA Filed Contract - Systems	Contracts Not Subject to OSC Pre-Audit	04/28/2022
New York City Transit Authority	DS47009	\$262,988,750.00	\$0.00	02/04/2019	07/04/2022	--PA Filed Contract - CBTC System Overlay at West 8th St to Church Ave, Culver Line, Brooklyn	Contracts Not Subject to OSC Pre-Audit	10/30/2019

State University Construction Fund	T005993	\$73,217,987.00	\$68,371,422.00	09/21/2012	12/31/2020	CHANGE ORDER 16 FOR CONTRACT T	Contracts Not Subject to OSC Pre-Audit	10/02/2012
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