

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for NATIONAL GRID-UPSTATE UTILITY

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	T013907	\$7,083.54	\$0.00	01/27/2000	01/27/2001	REMOVE ELECTRIC SERVICE, RT. 290 BRIDGE OVER LIMESTONE CREEK, REF. #2A, ONONDAGA CO.	Contracts Not Subject to OSC Pre-Audit	03/06/2000
Department of Transportation	T013993	\$7,155.17	\$0.00	04/27/2000	04/27/2001	REMOVAL & INSTL OF LIGHTING, EGH YOUNGMAN HWY., REF. #1A, ERIE CO.	Contracts Not Subject to OSC Pre-Audit	07/14/2000
Department of Transportation	U002861	\$974,400.00	\$925,200.00	10/01/1996	03/31/2002	ACCT #9000003656001 - TRAFFIC SIGNAL HEADS APRIL, MAY & JUNE 1997 PAYMENTS - SCP	Service - Other/ Misc. Services	05/07/2001
Department of Transportation	U002858	\$24,000.00	\$22,800.00	10/01/1996	03/31/2002	ACCT 7000003644001 TRAFFIC SIGNAL HEADS APRIL MAY JUNE 97 SCP	Service - Other/ Misc. Services	04/30/2001
Department of Transportation	T014071	\$7,672.97	\$0.00	12/04/2000	12/04/2002	REMOVAL & INSTL. OF WIRING, RT. 18 OVER 18 MILE CREEK, REF. #1A	Contracts Not Subject to OSC Pre-Audit	01/10/2001
Department of Transportation	T014081	\$3,878.28	\$0.00	01/15/2001	01/15/2003	RELOCATE POLES & AERIAL, RT. 75 TRAFFIC CIRCLE, ERIE CO., REF.#1A	Contracts Not Subject to OSC Pre-Audit	02/16/2001
Department of Transportation	T014282	\$3,492.00	\$0.00	12/31/2001	12/31/2003	RT 251 OVER OATKA CREEK, MONROE CO	Contracts Not Subject to OSC Pre-Audit	02/20/2002
Department of Transportation	D014408	\$96,713.59	\$96,713.59	07/23/2002	07/23/2004	RELOCATE POLES & AERIAL, ALBANY SHAKER RD, ALBANY CO	Construction - Utilities	01/08/2003
Department of Transportation	T014376	\$6,100.00	\$0.00	07/30/2002	07/30/2004	RELOCATE OVERHEAD ELECTRIC FAC., RT 7, RENSSELAER CO	Contracts Not Subject to OSC Pre-Audit	09/16/2002
Department of Transportation	T014412	\$4,400.00	\$0.00	12/03/2002	12/03/2004	RELOCATE POLES & ELECTRIC FACILITIES, TN OF HAGUE, WARREN CO	Contracts Not Subject to OSC Pre-Audit	12/23/2002

Department of Transportation	D021621	\$338,271.07	\$304,443.96	12/16/2003	12/16/2005	RELOCATE OVERHEAD TRANSMISSION FACILITIES RT 32 VILL OF MENANDS	Construction - Utilities	03/23/2004
Department of Transportation	D021621	\$33,827.11	\$33,827.11	12/16/2003	12/16/2005	Relocate Overhead Transmission Menands Albany County	Construction - Utilities	01/14/2021
Department of Transportation	T021634	\$8,200.00	\$0.00	01/06/2004	01/06/2007	RELOCATE ELECTRIC FAC, ALBANY SHAKER TN OF COLONIE ALBANY CO	Contracts Not Subject to OSC Pre-Audit	04/09/2004
Department of Transportation	D021635	\$0.01	\$0.00	01/09/2004	01/09/2007	RELOCATE POLES & UNDERGROUND ELECTRIC TN OF GREENWICH, WASH CO	Construction - Utilities	05/07/2004
Department of Transportation	T014036	\$3,998.70	\$0.00	09/18/2000	09/18/2007	BRIDGE REPL., E. ROBINSON ST., REF. #1A, ERIE CO.	Contracts Not Subject to OSC Pre-Audit	10/31/2000
Department of Transportation	T014180	\$13,270.92	\$0.00	05/14/2001	05/14/2009	RELOCATE POLES & AERIAL, MILLERSPORT HWY. CONST., ERIE CO., REF. #1A	Contracts Not Subject to OSC Pre-Audit	06/25/2001
Department of Transportation	T014447	\$7,975.84	\$0.00	12/13/2002	12/13/2009	POLES & AERIAL RELOCATION, RT 31/GILL CREEK, TN OF NIAGARA NIAGARA CO	Contracts Not Subject to OSC Pre-Audit	03/19/2003
Department of Transportation	D014440	\$16,000.00	\$0.00	12/02/2002	12/17/2009	RELOCATE TRANSMISSION POLES	Construction - Utilities	03/21/2003
Department of Transportation	T014441	\$5,601.30	\$0.00	12/20/2001	01/14/2010	REMOVAL & RESETTING OF ST. LIGHT FAC, I90 BRIDGE REHAB, ERIE & NIAGARA COS	Contracts Not Subject to OSC Pre-Audit	02/28/2003
Department of Transportation	D021830	\$72,403.60	\$72,403.60	03/29/2005	03/29/2011	ADJ OF AERIAL FACILITIES ONONDAGA BRIDGE REPLACEM 3 BRIDGES ONONDAGA COUNTY	Construction - Utilities	05/23/2005
Department of Transportation	D021825	\$156,230.02	\$156,230.02	04/15/2005	04/14/2011	REPL OF AERIAL ELECTRIC DISTRIBUTION, I81 OVER SENECA TURNPIKE BRIDGE, ONONDAGA CO	Construction - Utilities	05/13/2005
Department of Transportation	T021854	\$11,032.67	\$11,032.67	05/01/2005	05/01/2011	RELOCATE EXISTING FACILITIES, I81 OVER HOXIE GORGE, BRIDGE REPL., CORTLAND CO.	Contracts Not Subject to OSC Pre-Audit	07/18/2005

Department of Transportation	D029589	\$90,926.14	\$90,926.14	06/01/2006	06/01/2011	RELCATE ELERTICAL LINES I690 BRIDGE OVER CSX SYRACUSE, ONONDAGA COUNTY	Construction - Utilities	07/02/2007
Department of Transportation	T029509	\$25,000.00	\$25,000.00	06/01/2006	06/01/2011	REMOVE, RELOCATE AND/OR ADJUST OVERHEAD ELECTRIC FACILITIES, I690 OVER RR, ONONDAGA CO.	Contracts Not Subject to OSC Pre-Audit	12/01/2006
Department of Transportation	T021576	\$4,200.00	\$0.00	09/17/2003	09/17/2011	RELOCATE POLES AND AERIAL STATION CHAUTAUQUA CO	Contracts Not Subject to OSC Pre-Audit	12/09/2003
New York State Thruway Authority	D214032	\$55,673.00	\$0.00	11/01/2010	06/30/2012	UTILITY RELOCATION FOR D213738/TAS 08-1 ONONDAGA COUNTY	Construction - Utilities	11/04/2010
Department of Transportation	D029893	\$53,517.00	\$0.00	07/01/2008	07/01/2012	RELOCATE GAS MAINS RTES 342 184 & 72 JEFFERSON & ST LAWRENCE COS	Construction - Utilities	05/05/2009
Department of Transportation	D029593	\$1,161,345.30	\$1,161,345.30	09/18/2008	09/17/2012	RELOCATION ELECTRICAL DISTRIBUTION EQUIPMENT RT3 WATERTOWN, JEFFERSON COUNTY	Construction - Utilities	07/05/2007
Department of Transportation	D029579	\$381,539.56	\$381,539.56	10/01/2006	09/30/2012	RELOCATE ELECTRICAL FACILITY ARSENAL ST @ I 81 WATERTOWN, JEFFERSON COUNTY	Construction - Utilities	06/11/2007
Department of Transportation	D029571	\$260,642.54	\$260,642.54	11/01/2006	11/01/2012	RELOCATE OR ADJUST EXISTING AERIAL ROUTE 3 ARSENAL ST AT I81 JEFFERSON COUNTY	Construction - Utilities	05/16/2007
Department of Transportation	T029587	\$11,870.89	\$11,870.89	12/17/2002	12/17/2012	RELOCATE, REMOVE OR ADJUST AERIAL, RT. 37 OVER RAQUETTE RIVER, FRANKLIN CO.	Contracts Not Subject to OSC Pre-Audit	05/22/2007
Department of Transportation	T029574	\$40,000.00	\$40,000.00	05/01/2006	05/01/2013	RELOCATE POLES, AERIAL & UNDERGROUND FACILITIES, I87 OVER RT. 155, TN OF COLONIE, ALBANY CO.	Contracts Not Subject to OSC Pre-Audit	04/27/2007
Department of Transportation	T029840	\$28,319.84	\$28,319.84	06/24/2008	06/24/2013	RELOCATE GAS MAIN, RT. 7 OVER I87 BRIDGE REPL., TN OF COLONIE, ALBANY CO.	Contracts Not Subject to OSC Pre-Audit	11/17/2008
College of Agriculture and Technology at Cobleskill	T000309	\$3,534.62	\$3,410.41	07/01/2012	06/30/2013	ELECTRICITY	Contracts Not Subject to OSC Pre-Audit	08/02/2012

College of Agriculture and Technology at Cobleskill	T000306	\$3,223.17	\$2,806.47	07/01/2012	06/30/2013	ELECTRICITY	Contracts Not Subject to OSC Pre-Audit	08/02/2012
College of Agriculture and Technology at Cobleskill	T000307	\$3,100.00	\$3,046.61	07/01/2012	06/30/2013	ELECTRICITY	Contracts Not Subject to OSC Pre-Audit	08/02/2012
College of Agriculture and Technology at Cobleskill	T000308	\$4,800.00	\$4,650.56	07/01/2012	06/30/2013	ELECTRICITY	Contracts Not Subject to OSC Pre-Audit	08/02/2012
College of Agriculture and Technology at Cobleskill	T000310	\$93,187.37	\$82,497.71	07/01/2012	06/30/2013	ELECTRICITY	Contracts Not Subject to OSC Pre-Audit	08/02/2012
College of Agriculture and Technology at Cobleskill	T000312	\$9,957.03	\$9,410.29	07/01/2012	06/30/2013	ELECTRICITY	Contracts Not Subject to OSC Pre-Audit	08/02/2012
College of Agriculture and Technology at Cobleskill	T000305	\$308,000.00	\$264,569.90	07/01/2012	06/30/2013	ELECTRICITY	Contracts Not Subject to OSC Pre-Audit	08/02/2012
College of Agriculture and Technology at Cobleskill	T000311	\$5,159.25	\$5,027.45	07/01/2012	06/30/2013	ELECTRICITY	Contracts Not Subject to OSC Pre-Audit	08/02/2012
Department of Transportation	T029616	\$20,000.00	\$0.00	07/01/2006	07/02/2013	RELOCATE POLE, CULVERT REPAIR/REPL., ALBANY, SARATOGA & WARREN COS.	Contracts Not Subject to OSC Pre-Audit	06/19/2007
College at Potsdam	T000579	\$19,197.00	\$19,197.00	01/01/2013	12/31/2013	ASSET PURCHASE OF UTILITY POLE	Contracts Not Subject to OSC Pre-Audit	01/04/2013
College at Potsdam	C000578	\$295,150.00	\$295,150.00	01/01/2013	12/31/2013	INTERCONNECTION AGREEMENT FOR COMBINED HEAT AND POWER PLANT	Service - Other/ Misc. Services	02/28/2013
Department of Transportation	T032870	\$47,424.17	\$47,424.17	03/15/2007	03/15/2014	ADJUSTMENT OF ELECTRIC SERVICE AND RELOCATE UNDERGROUND FAC. RT 85 ALBANY CO	Contracts Not Subject to OSC Pre-Audit	08/02/2010
Department of Transportation	T029922	\$33,065.49	\$33,065.49	05/01/2009	05/01/2014	RELOCATE POLES & AERIAL FACILITIES, BRIDGE REPL. MALTA AVE OVER I87, SARATOGA CO.	Contracts Not Subject to OSC Pre-Audit	06/22/2009

Department of Transportation	T022000	\$45,320.83	\$45,320.83	05/03/2006	05/03/2014	RELOCATE POLES AND AERIAL LINES, RT. 33, TN. OF CHEEKTOWAGA, ERIE CO.	Contracts Not Subject to OSC Pre-Audit	06/21/2006
College of Agriculture and Technology at Cobleskill	T000358	\$139,000.00	\$122,191.75	07/01/2013	06/30/2014	SUPPLY OF ELECTRICITY	Contracts Not Subject to OSC Pre-Audit	08/27/2013
College of Agriculture and Technology at Cobleskill	T000361	\$4,000.00	\$3,889.00	07/01/2013	06/30/2014	SUPPLY OF ELECTRICITY	Contracts Not Subject to OSC Pre-Audit	08/27/2013
College of Agriculture and Technology at Cobleskill	T000357	\$12,000.00	\$5,958.83	07/01/2013	06/30/2014	SUPPLY OF ELECTRICITY	Contracts Not Subject to OSC Pre-Audit	08/27/2013