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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
College of Agriculture and Technology at Cobleskill	T000431	\$60,000.00	\$0.00	07/01/2014	06/30/2015	FY 14/15	Contracts Not Subject to OSC Pre-Audit	07/31/2014
College of Agriculture and Technology at Cobleskill	T000434	\$700.00	\$0.00	07/01/2014	06/30/2015	FY 14/15	Contracts Not Subject to OSC Pre-Audit	07/31/2014
College of Agriculture and Technology at Cobleskill	T000436	\$22,500.00	\$0.00	07/01/2014	06/30/2015	FY 14/15	Contracts Not Subject to OSC Pre-Audit	07/31/2014
College of Agriculture and Technology at Cobleskill	T000430	\$60,000.00	\$0.00	07/01/2014	06/30/2015	FY 14/15	Contracts Not Subject to OSC Pre-Audit	07/31/2014
College of Agriculture and Technology at Cobleskill	T000433	\$25,500.00	\$0.00	07/01/2014	06/30/2015	FY 14/15	Contracts Not Subject to OSC Pre-Audit	07/31/2014
College of Agriculture and Technology at Cobleskill	T000432	\$7,500.00	\$0.00	07/01/2014	06/30/2015	ELECTRICITY FY 14/15	Contracts Not Subject to OSC Pre-Audit	07/31/2014
College of Agriculture and Technology at Cobleskill	T000435	\$9,500.00	\$0.00	07/01/2014	06/30/2015	FY 14/15	Contracts Not Subject to OSC Pre-Audit	07/31/2014
Department of Transportation	T034450	\$32,400.00	\$0.00	04/15/2011	04/14/2016	RELOCATE DISTRIBUTION POLES CR	Contracts Not Subject to OSC Pre-Audit	04/08/2013
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	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	D034487	\$335,509.00	\$0.00	08/01/2012	07/31/2022	REMOVAL/RELOCATION OF FACILITIES ON SOUTHWESTERN BLVD ROUTES NY 5 & US 20 IN CHAUTAUQUA & ERIE COS	Construction - Utilities	07/23/2013
Department of Transportation	D034502	\$83,585.00	\$0.00	02/22/2013	02/21/2019	RELOCATE UTILITY POLES AND ELECTRICAL LINES REHAB STATE ROUTE 11B AND CR ROUTE 5 FRANKLIN COUNTY	Construction - Utilities	07/16/2013
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
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	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	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	D038903	\$120,538.00	\$0.00	04/05/2022	04/04/2027	Private Property Reimbursable	Construction - Utilities	06/30/2022
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
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	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	X197583	\$1.00	\$0.00	05/27/2020	12/31/2100	Permanent easement map 2 c parcel 2 Buffalo Erie County	Land Purchase	07/28/2020

Department of Transportation	D032810	\$706,348.40	\$0.00	01/22/2010	01/21/2016	RELOCATE OR ADJUST GAS MAIN FT DRUM CONNECTOR RD JEFFERSON COUNTY	Construction - Utilities	03/17/2010
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	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	T039005	\$48,996.93	\$0.00	02/07/2023	02/06/2028	Culvert Repairs US-11	Contracts Not Subject to OSC Pre-Audit	05/16/2023
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	T032894	\$7,056.00	\$0.00	09/09/2010	09/09/2016	RELOCATE AERIAL 23KV SUB TRANSMISSION FACILITIES WATERTOWN JEFFERSON CO	Contracts Not Subject to OSC Pre-Audit	10/25/2010
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	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	T034440	\$40,599.64	\$0.00	06/01/2012	05/31/2018	RELOCATE EXISTING GAS FACILITI	Contracts Not Subject to OSC Pre-Audit	03/21/2013
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	T029865	\$24,400.00	\$0.00	10/30/2008	10/30/2014	O81 BRIDGES, ELEMENT SPECIFIC REHAB PROJECT, CORTLAND CO.	Contracts Not Subject to OSC Pre-Audit	01/20/2009
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
Office of General Services	X003475	\$0.00	\$0.00	12/23/2013	07/31/2029	BILLING SERVICES AGREEMENT	Service - Other/ Misc. Services	02/19/2014

Office of General Services	X002927	\$157,559.00	\$0.00	09/26/2008	01/27/2033	EASEMENT FOR LUW OF NIAGARA RIVER, CITY OF NIAGARA GRAND ISLAND TONAWANDA, NIAGARA & ERIE COUNTIES	Land Purchase	03/20/2009
Office of General Services	X194820	\$18,874.00	\$0.00	04/14/1992	04/13/2017	EASEMENT FOR TRANSMISSION LINE, LANDS UNDER WATERS OF HUDSON RIVER, CITY OF GLENS FALLS, WARREN CO.	Land Purchase	05/20/1992
Office of General Services	X002926	\$181,804.00	\$0.00	09/26/2008	01/27/2033	EASEMENT FOR LUW OF NIAGARA RIVER, CITY OF NIAGARA GRAND ISLAND TONAWANDA, NIAGARA COUNTY	Land Purchase	03/20/2009
Office of General Services	X003948	\$54,574.00	\$0.00	01/01/2002	01/01/2027	Renewal power lines easement over lands under water Hudson River Albany Rensselaer Countiese	Land Purchase	06/29/2022
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
New York State Thruway Authority	D214358	\$244,000.00	\$0.00	03/01/2013	07/30/2017	RELOCATE TWO 5KV ELECTRIC LINES CLEVELAND DRIVE BRIDGE ERIE COUNTY	Construction - Utilities	12/02/2014
New York State Thruway Authority	D214669	\$171,971.00	\$0.00	04/01/2017	04/30/2020	Utility Pole Relocation Exit 57 Camp Rd Rte 75 Erie County	Construction - Utilities	05/22/2018
New York State Urban Development Corporation	C010878	\$1,904,942.00	\$0.00	04/17/2019	06/30/2020	Cost Reimbursement Agreement Utility Relocation Services Washington Ave Buffalo	Land Purchase	04/25/2019
Office of Parks Recreation & Historic Preservation	X100403	\$0.00	\$0.00	03/08/2010	03/08/2048	CONVEYANCE OF 40 YR EASEMENT TO CONSTRUCT&MAINTAIN ELECTRIC POWER LINE & APPURTENCES AT MORUE LAKE SP	Land Purchase	01/20/2012
College of Agriculture and Technology at Cobleskill	T000813	\$400.00	\$254.76	07/01/2021	06/30/2022	ELECTRICITY - 41376-75108	Contracts Not Subject to OSC Pre-Audit	08/04/2021
College of Agriculture and Technology at Cobleskill	T000766	\$1,500.00	\$397.59	07/01/2020	06/30/2021	ELECTRICITY	Contracts Not Subject to OSC Pre-Audit	07/15/2020
College of Agriculture and Technology at Cobleskill	T000511	\$1,350.00	\$1,216.15	07/01/2015	06/30/2016	ELECTRICITY	Contracts Not Subject to OSC Pre-Audit	08/12/2015
College of Agriculture and Technology at Cobleskill	T000567	\$1,300.00	\$1,282.93	07/01/2016	06/30/2017	ELECTRICITY	Contracts Not Subject to OSC Pre-Audit	07/27/2016

College of Agriculture and Technology at Cobleskill	T000448	\$1,900.00	\$1,349.88	07/01/2014	06/30/2015	ELECTRICITY	Contracts Not Subject to OSC Pre-Audit	07/31/2014
College of Agriculture and Technology at Cobleskill	T000360	\$5,500.00	\$1,427.05	07/01/2013	06/30/2014	SUPPLY OF ELECTRICITY	Contracts Not Subject to OSC Pre-Audit	08/27/2013