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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
SUNY at Buffalo	X197788	\$0.00	\$0.00	12/27/1992	12/31/2012	REVOCABLE PERMIT FOR LAND USE.	Inter-government - Permits (Other Than Monetary)	04/02/1992
Department of Transportation	D039064	\$180,000.00	\$0.00	11/09/2022	11/08/2032	Relocate and install electric facilities in support of I81 Viaduct PIN 3501.92	Construction - Utilities	05/08/2024
Department of Transportation	D029504	\$33,516.82	\$33,516.82	08/05/2005	08/05/2008	VERIZON UTILITY AGREEMENT RT 7 BENNINGTON BYPASS HOOSICK RENSSELAER CO	Construction - Utilities	12/27/2006
Department of Transportation	D034471	\$101,559.24	\$101,559.24	11/05/2012	11/04/2022	RELOCATION UNDEGROUND AND AERIAL FACILITIES RTES 5 & 20 CONSTRUCTION CHAUTAUQUA AND ERIE COUNTIES	Construction - Utilities	07/12/2013
Department of Transportation	Т037277	\$17,915.98	\$17,915.98	01/05/2017	01/04/2022	REMOVE/RELOCATE ELECTRICAL POL	Contracts Not Subject to OSC Pre-Audit	04/26/2017
Department of Transportation	T037455	\$5,028.05	\$5,028.05	04/01/2018	03/29/2019	RELOCATE OVERHEAD COMM. LINES	Contracts Not Subject to OSC Pre-Audit	07/17/2018
Department of Transportation	T029441	\$13,051.77	\$13,051.77	03/03/2005	03/03/2012	RELOCATE POLES & AERIAL AT SITE 6 , VARIOUS COS.	Contracts Not Subject to OSC Pre-Audit	08/17/2006
Department of Transportation	T029692	\$1,869.24	\$1,869.24	12/12/2007	12/12/2015	LOWERING BURIED CABLES, RT. 20, VARIOUS TNS., ERIE CO.	Contracts Not Subject to OSC Pre-Audit	01/18/2008
Department of Transportation	D014439	\$92,363.14	\$92,363.14	12/04/2002	11/26/2012	RTE 12 KHALER RD/AIRPORT ACCESS BIG FLATS, CHEMUNG COUNTY	Construction - Utilities	03/21/2003
Department of Transportation	T029688	\$20,583.73	\$20,583.73	02/15/2007	02/15/2015	RELOCATE POLES, AERIAL AND CABLE, RT. 78 AERO DR TO RT. 5, ERIE CO.	Contracts Not Subject to OSC Pre-Audit	01/09/2008
Department of Transportation	D021721	\$49,099.40	\$49,099.40	07/01/2004	07/01/2011	RELOCATE POLES & AERIAL RT 417, VARIOUS TNS, VAR COS	Construction - Miscellaneous	09/27/2004

D021726	\$22,661.50	\$22,661.50	07/12/2004	06/29/2011	RELOCATE POLES & AERIAL RT 16 BRIDGE OVER OLEAN CREEK, TNS OF OLEAN & ALLEGANY, CATT. CO.	Construction - Miscellaneous	10/25/2004
D034528	\$130,780.16	\$130,780.16	06/11/2013	06/11/2023	RELOCATE AERIAL & UNDERGROUND FACILITIES ROUTES 63 & 262 OAKFIELD GENESEE COUNTY	Construction - Utilities	02/12/2014
T021853	\$10,871.06	\$10,871.06	05/21/2005	05/21/2011	RELOCATE TELEPHONE PLANT, RT I81 OVER HOXIE GORGE CREEK, BRIDGE REPL, CORTLAND CO	Contracts Not Subject to OSC Pre-Audit	07/18/2005
T029706	\$27,591.68	\$27,591.68	08/01/2007	08/01/2015	RELOCATE UNDERGROUND TELEPHONE, PA LINE TO WATSON CREEK, TN OF LINDLEY, STEUBEN CO.	Contracts Not Subject to OSC Pre-Audit	04/04/2008
D029573	\$250,908.00	\$250,908.00	11/01/2006	11/01/2012	RELOCATE OR ADJ BURIED CABLE RTE 3 ARSENAL ST AT I-81 JEFFERSON COUNTY	Construction - Utilities	06/04/2007
D036779	\$258,605.16	\$258,605.16	06/10/2014	03/06/2017	RELOCATE UTILITY FACILITIES & ASSOCIATED APPURTENANCES FOR CONSTRUCTION CONTRACT D900013 NIAGARA CO	Construction - Utilities	09/05/2014
D032823	\$81,026.42	\$81,026.42	01/12/2010	01/12/2016	RELOCATE AERIAL & CABLE FORT DRUM CONNECTOR ROAD JEFFERSON COUNTY	Construction - Utilities	08/26/2010
D021691	\$165,172.69	\$165,172.69	05/21/2004	05/21/2012	RELOCATE POLES & AERIAL LINES RT 78 TRANSIT RD ERIE CO	Construction - Utilities	07/28/2004
T021678	\$27,535.93	\$27,535.93	03/31/2004	03/31/2012	RELOCATE POLES AND AERIAL LINES RT 16 BRIDGE REPL ERIE CO	Contracts Not Subject to OSC Pre-Audit	06/21/2004
T034496	\$22,250.07	\$22,250.07	05/13/2013	05/12/2023	REHAB OF ROUTES 98 AND 238 VI	Contracts Not Subject to OSC Pre-Audit	06/07/2013
DR29882	\$50,590.68	\$50,590.68	11/03/2008	11/03/2014	RELOCATE/ADJUST AERIAL TELECOMM TOM MILLER RD PLATTSBURGH, CLINTON COUNTY	Construction - Utilities	05/18/2011
T034479	\$35,596.57	\$35,596.57	03/15/2013	03/14/2018	RELOCATE COMM. FACILITIES, INS	Contracts Not Subject to OSC Pre-Audit	06/13/2013
D036701	\$107,362.55	\$0.00	11/27/2013	11/26/2019	RELOCATE POLES & LINES ROUTE 22B TEMPORARY BRIDGE SARANAC RIVER	Construction - Utilities	05/08/2014
T014016	\$7,409.00	\$0.00	07/26/2000	07/26/2007	RELOCATE POLES & AERIAL, W. STATE ST., BRIDGE REPL CATTARAUGUS CO. REF. #2A	Contracts Not Subject to OSC Pre-Audit	09/01/2000
	D034528 T021853 T029706 D029573 D036779 D032823 D021691 T021678 T034496 DR29882 T034479 D036701	D034528 \$130,780.16 T021853 \$10,871.06 T029706 \$27,591.68 D029573 \$250,908.00 D036779 \$258,605.16 D032823 \$81,026.42 D021691 \$165,172.69 T021678 \$27,535.93 T034496 \$22,250.07 DR29882 \$50,590.68 T034479 \$35,596.57 D036701 \$107,362.55	D034528 \$130,780.16 \$130,780.16 T021853 \$10,871.06 \$10,871.06 T029706 \$27,591.68 \$27,591.68 D029573 \$250,908.00 \$250,908.00 D036779 \$258,605.16 \$258,605.16 D032823 \$81,026.42 \$81,026.42 D021691 \$165,172.69 \$165,172.69 T021678 \$27,535.93 \$27,535.93 T034496 \$22,250.07 \$22,250.07 DR29882 \$50,590.68 \$50,590.68 T034479 \$35,596.57 \$35,596.57 D036701 \$107,362.55 \$0.00	D034528 \$130,780.16 \$130,780.16 06/11/2013 T021853 \$10,871.06 \$10,871.06 05/21/2005 T029706 \$27,591.68 \$27,591.68 08/01/2007 D029573 \$250,908.00 \$250,908.00 11/01/2006 D036779 \$258,605.16 \$258,605.16 06/10/2014 D021691 \$165,172.69 \$165,172.69 05/21/2004 T021678 \$27,535.93 \$27,535.93 03/31/2004 T034496 \$22,250.07 \$22,250.07 05/13/2013 DR29882 \$50,590.68 \$50,590.68 11/03/2008 T034479 \$35,596.57 \$35,596.57 03/15/2013 D036701 \$107,362.55 \$0.00 11/27/2013	D034528 \$130,780.16 \$130,780.16 06/11/2013 06/11/2023 T021853 \$10,871.06 \$10,871.06 05/21/2005 05/21/2011 T029706 \$27,591.68 \$27,591.68 08/01/2007 08/01/2015 D029573 \$250,908.00 \$250,908.00 11/01/2006 11/01/2012 D036779 \$258,605.16 \$258,605.16 06/10/2014 03/06/2017 D032823 \$81,026.42 \$81,026.42 01/12/2010 01/12/2016 D021691 \$165,172.69 \$165,172.69 05/21/2004 05/21/2012 T021678 \$27,535.93 \$27,535.93 03/31/2004 03/31/2012 T034496 \$22,250.07 \$22,250.07 05/13/2013 05/12/2023 DR29882 \$50,590.68 \$50,590.68 11/03/2008 11/03/2014 T034479 \$35,596.57 \$35,596.57 03/15/2013 03/14/2018 D036701 \$107,362.55 \$0.00 11/27/2013 11/26/2019	D021726 \$22,661.50 \$22,661.50 07/12/2004 06/29/2011 BRIDGE OVER OLEAN CREEK, TNS OF OLEAN & ALLEGANY, CATT. CO.	D021726 \$22,661.50 \$22,661.50 \$07/12/2004 \$06/29/2011 BRIDGE OVER OLEAN CREEK, TNS OF OLEAN & ALLEGANY, CATT. CO. Miscellaneous

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Department of Transportation	D029450	\$45,561.98	\$45,561.98	01/16/2006	01/16/2013	SET TWO MANHOLES 187 OVER RT 155 EXIT 5 INTER COLONIE, ALBANY COUNTY	Construction - Utilities	11/15/2006
Department of Transportation	D036943	\$315,000.00	\$315,000.00	03/26/2015	03/25/2025	RELOCATE FACILITIES KOSCIUSZKO BRIDGE REPLACEMENT KINGS & QUEENS COUNTIES	Construction - Utilities	08/31/2015
Department of Transportation	DA33279	\$184,000.00	\$184,000.00	02/09/2012	02/08/2019	RELOCATION CONTRACTOR FACILITIES FULLER RD AND WASHINGTON AVENUE EXT IMPROVEMENTS ALBANY NY	Construction - Utilities	10/28/2013
Department of Transportation	T034565	\$7,718.70	\$7,718.70	08/01/2013	02/18/2016	RELOCATE OR REPLACE POLES AT T	Contracts Not Subject to OSC Pre-Audit	10/31/2013
Department of Transportation	T037292	\$2,362.94	\$2,362.94	02/09/2017	01/22/2018	MOBILITY AND SAFETY SIDEWALK P	Contracts Not Subject to OSC Pre-Audit	06/22/2017
Department of Transportation	T034352	\$3,622.01	\$3,622.01	08/07/2012	08/06/2022	CULVERT REPAIR TOWNS OF BYRON,	Contracts Not Subject to OSC Pre-Audit	03/18/2013
Department of Transportation	T035627	\$0.00	\$0.00	03/16/2017	03/15/2037	POLE ATTACHMENT AGREEMENT	Contracts Not Subject to OSC Pre-Audit	06/06/2017
Department of Transportation	D034545	\$110,829.85	\$0.00	03/01/2013	02/28/2023	SUPPORT SERVICES RELOCATE OWNER FACILITIES RTE 17 I-86 INTERCHANGE IMPROVEMENT PROJECT	Construction - Utilities	11/22/2013
Department of Transportation	T036996	\$22,722.09	\$0.00	12/23/2013	12/22/2023	REMOVAL, RELOCATION, REPLACEMEN	Contracts Not Subject to OSC Pre-Audit	08/28/2015
Department of Transportation	T029989	\$20,000.00	\$0.00	02/15/2009	02/15/2017	INSTLL. OF CLOSED LOOP SIGNAL SYSTEM, CITY OF BUFFALO, ERIE CO.	Contracts Not Subject to OSC Pre-Audit	02/05/2010
Department of Transportation	D021566	\$25,129.00	\$0.00	08/04/2003	08/04/2011	RELOCATE POLES & AERIAL RT 40 OVER TOMHANNOCK CREEK, RENSS CO	Construction - Utilities	12/23/2003
Department of Transportation	D014028	\$16,186.00	\$0.00	06/05/2000	06/05/2007	RLOCATE UNDERGROUND CABLES, RT. 277, ERIE CO., REF. #2A	Construction - Utilities	11/16/2000
Department of Transportation	D029452	\$184,256.85	\$184,256.85	08/02/2006	08/02/2013	RELOCATE POLES WITH AERIAL RT 155 WATERVLIET COLONIE ALBANY COUNTY	Construction - Utilities	11/24/2008
Department of Transportation	T021660	\$12,328.90	\$12,328.90	12/04/2003	12/04/2011	RELOCATE POLES AND AERIAL RT 32/RR VILL OF MENANDS ALBANY CO	Contracts Not Subject to OSC Pre-Audit	05/25/2004
Department of Transportation	T029750	\$1,063.89	\$1,063.89	05/28/2003	05/28/2011	DROP WIRE REMOVAL, DEMOLITION WORK, RT. 17 VILL./TN. OF HORSEHEADS, CHEMUNG CO.	Contracts Not Subject to OSC Pre-Audit	06/02/2008

Department of Transportation	T029824	\$7,423.77	\$7,423.77	06/13/2008	06/13/2014	RECONNECT EXISTING CONDUITS OVER 181, CITY OF SYRACUSE, ONONDAGA CO.	Contracts Not Subject to OSC Pre-Audit	10/14/2008
Department of Transportation	D029493	\$155,897.15	\$155,897.15	08/23/2006	08/22/2013	RELOCATE POLES & AERIAL LINES NIAGARA CO RT 31	Construction - Utilities	11/16/2006
Department of Transportation	T029823	\$20,347.42	\$20,347.42	06/13/2008	06/13/2014	REMOVE EXISTING COMMUNICATION FACILITIES OVER 181, C OF SYRACUSE, ONONDAGA CO.	Contracts Not Subject to OSC Pre-Audit	10/14/2008
Department of Transportation	T029789	\$379.72	\$379.72	06/23/2003	06/23/2011	DEMO OF 186/SR 15 INTERCHANGE, TN OF ERWIN, STEUBEN CO.	Contracts Not Subject to OSC Pre-Audit	08/12/2008
Department of Transportation	T032898	\$2,942.87	\$2,675.34	06/29/2010	06/29/2018	REMOVE/RELOCATE UNDERGROUND TELEPHONE FACILITIES SCIO ALLEGANY & STEUBEN COS	Contracts Not Subject to OSC Pre-Audit	11/19/2010
Department of Transportation	T032914	\$10,451.12	\$10,451.12	07/22/2008	07/22/2016	RELOCATE POLES AND AERIAL LINES RT 33 BUFFALO ERIE CO	Contracts Not Subject to OSC Pre-Audit	01/19/2011
Department of Transportation	D032861	\$221,032.83	\$221,032.83	02/25/2010	02/25/2016	UTILITY RELOCATION AGREEMENT TOWN OF ELLENBURG, CLINTON COUNTY	Construction - Utilities	08/03/2010
Department of Transportation	D032869	\$89,558.66	\$89,558.66	03/26/2010	03/26/2016	POLE & AERIAL RELOCATION RTE 17 I86 THOMPSON, SULLIVAN COUNTY	Construction - Utilities	09/23/2011
Department of Transportation	D029928	\$153,652.30	\$153,652.30	10/03/2007	10/03/2015	RELOCATION/REMOVAL OF UTILITY POLES ROUTE 15, STEUBEN COUNTY	Construction - Utilities	07/31/2009
Department of Transportation	TR32955	\$30,510.86	\$30,510.86	11/08/2010	08/14/2015	RELOCATE UNDERGROUND CONDUIT, POLES & AERIAL LINES CATTARAUGUS CO	Contracts Not Subject to OSC Pre-Audit	04/15/2011