

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for WAYNE COUNTY OF

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	D022266	\$3,715,766.00	\$2,585,997.12	05/24/2004	02/11/2013	REALIGNMENT OF ERIE ST AND REPLACEMENT OF ERIE ST BRIDGE OVER GANARGUA CREEK, VILLAGE OF MACEDON	Grant	11/05/2007
Department of Transportation	D021008	\$750,000.00	\$419,532.53	12/01/2000	12/31/2009	REOPEN THE LYONS PASSENGER RAIL STATION	Grant	05/16/2008
Department of Transportation	D032237	\$255,000.00	\$225,000.00	09/01/2009	02/17/2012	HIGHWAY17000GL001; ARRA;BIN 3314750; CHRISTIAN HOLLER RD BR OVER SALMON CREEK T/O SODUS	Grant	10/02/2009
Department of Transportation	D021099	\$330,467.00	\$0.00	02/02/2015	12/31/2018	Rail Line Rehabilitation	Grant	05/05/2015
Department of Transportation	D036256	\$200,779.00	\$193,600.24	02/25/2019	03/31/2024	Bridge NY Woods road over Salmon Creek	Grant	09/26/2019
Department of Transportation	D031770	\$1,780,088.00	\$1,451,264.65	09/30/2008	09/16/2018	MARCHISELLI AID PROJECT 17000AID001 BR REPLACE ALDERMAN RD BRIDGE OVER GANARGUA CREEK	Grant	02/06/2009
Department of Transportation	D032164	\$418,000.00	\$339,128.38	07/14/2009	02/17/2012	HIGHWAY COUNTY RD 103/RIDGE RD EAST WILLIAMSON HAMLET	Grant	08/11/2009
Department of Transportation	D040071	\$1,004,874.00	\$962,574.04	11/08/2019	08/30/2028	Farmington Road Bridge over Ganargua Creek	Grant	01/22/2021
Department of Transportation	D032236	\$177,000.00	\$177,000.00	05/26/2009	02/17/2012	HIGHWAY17000GL001;PREVENTIVE MAINT AT T/O HURON & T/O PALMYRA. ARRA	Grant	10/02/2009
Department of Transportation	D007689	\$190,643.60	\$190,643.60	11/24/1994	05/06/2013	ISTEA CANALWAY TRAIL ENHANCEMENT PROJ. THRU VARIOU TOWNS & VILLAGES, 4760.01.321	Grant	02/29/2008
Department of Transportation	D040809	\$99,750.00	\$46,003.13	09/08/2022	09/08/2032	Ridge Rd resurfacing from Four Mile Creek to the Wayne Elementary School	Grant	03/24/2023

Department of Transportation	D022142	\$50,400.00	\$0.00	03/10/2004	12/31/2004	EDGETT ST BRIDGE FOR BRIDGE REHABILITATION FOR USE AS A BICYCLE AND PEDESTRIAN BRIDGE	Grant	05/03/2004
Department of Transportation	D040394	\$72,160.00	\$32,267.09	09/01/2021	09/01/2031	Gananda Parkway preventive maintenance project	Grant	06/23/2022
Department of Transportation	D036155	\$191,000.00	\$144,592.01	02/20/2019	03/31/2024	Bridge NY	Grant	07/31/2019
Department of Transportation	D040810	\$99,750.00	\$67,008.62	09/08/2022	09/08/2032	Bridge Preventive Maintenance Project	Grant	05/01/2023
Department of Transportation	D041061	\$208,488.00	\$0.00	07/05/2023	07/05/2028	Bridge NY Culvert Project	Grant	03/06/2024
Department of Transportation	D041062	\$237,383.00	\$0.00	07/05/2023	07/05/2028	Bridge NY	Grant	02/27/2024
Department of Transportation	D035873	\$1,948,359.82	\$1,948,359.82	12/08/2017	01/26/2021	REHABILITATION OF ARCADIA ZURICH ROAD BRIDGE	Grant	04/03/2018
Department of Transportation	D034275	\$712,125.76	\$712,125.76	12/03/2013	11/15/2016	BRIDGE REHAB WHITBECK RD	Grant	06/30/2014
Department of Transportation	D030141	\$136,730.04	\$136,730.04	09/06/2006	09/06/2016	MARCHISELLI AID PROJECT TRAFFIC SIGN UPGRADES IN WAYNE CO	Grant	05/04/2007
Department of Transportation	D024727	\$847,223.04	\$847,223.04	07/31/2005	07/31/2015	MARCHISELLI AID PROJECT 17000GM001 BR REHAB REPLACE OF SODUS CENTER ROAD BRIDGE	Grant	06/15/2006
Department of Transportation	D031806	\$399,040.00	\$399,040.00	05/29/2008	09/06/2016	MARCHISELLI AID PROJECT HWY RECONSTRUCTION:LAKE ROAD(CR 101)OVER MAXWELL	Grant	02/02/2009
Department of Transportation	D031599	\$855,373.70	\$855,373.70	10/18/2006	09/06/2016	HIGHWAY LYONS -MARENGO RD (CO RT 344) CULVERT OVER CLYDE	Grant	04/29/2008
Department of Transportation	D032738	\$1,136,276.64	\$1,136,276.64	08/12/2010	09/22/2016	HIGHWAY BRIDGE REPLACEMENT ARCADIA ZURICH NORRIS RD OVER SALMON CREEK 17000GL001	Grant	01/31/2011
Department of Transportation	D036327	\$0.00	\$0.00	04/01/2019	12/31/2030	Empire State Trail Improvement & Maintenance Agreement Wayne County	Inter-government - Other	06/10/2019
Department of Transportation	D035922	\$1,661,750.00	\$1,344,609.05	03/08/2018	03/05/2028	MARCHISELLI AID PROJECT	Grant	08/02/2018

Department of Transportation	T041363	\$34,681.98	\$34,681.98	12/20/2022	01/20/2023	IMAP 2022 Buffalo Blizzard	Contracts Not Subject to OSC Pre-Audit	04/08/2024
Department of Transportation	D017424	\$4,630,000.00	\$3,241,532.28	12/03/2001	12/31/2006	HYRON ;COUNTY RTE 143 OVER SODUS BAY PE FOR BRIDE REPLACE MENT 1-6	Grant	12/17/2004
Department of Transportation	D034182	\$286,650.00	\$229,124.96	08/28/2013	04/29/2023	Wayne County Horizontal Curve Signage Installation	Grant	10/10/2013
Department of Transportation	D022143	\$184,000.00	\$0.00	03/11/2004	01/07/2013	WAYNE COUNTY'S SEAWAY TRAIL SURFACE IMPROVEMENT	Grant	11/25/2005
Department of Transportation	D036146	\$745,849.00	\$744,895.96	04/12/2019	03/31/2024	Bridge NY Mud Mill Road over Ganargua Creek Bridge	Grant	07/10/2019
Department of Transportation	D013781	\$611,248.00	\$407,015.83	12/31/1999	12/31/2004	MARCHISELLI	Grant	10/19/2004
Department of Transportation	D024728	\$3,462,980.00	\$2,617,530.46	05/05/2003	05/05/2013	BRIDGE REPLACEMENT,LEROY ISLAND BRIDGE OVER SODUS BAY, TOWN OF SODUS,WAYNE COUNTY	Grant	06/15/2006
Department of Transportation	D013780	\$695,000.00	\$472,846.90	12/03/1999	06/30/2004	MARCHISELLI	Grant	09/02/2003
Department of Transportation	D035524	\$140,000.00	\$140,000.00	03/24/2017	03/24/2022	HIGHWAY, Culvert Replacement Lake Rd. to Lake Ontario Bridge	Grant	06/02/2017
Department of Transportation	D033786	\$1,008,212.33	\$1,008,212.33	09/20/2011	11/03/2016	Yellow Mills Road over Ganargua Creek Town of Macedon	Grant	07/02/2012
Department of Transportation	D032119	\$87,152.64	\$87,152.64	05/26/2009	02/17/2012	HIGHWAY HWY REHAB. COUNTY RD 203/ATLANTIC AVE	Grant	07/23/2009
Governor's Traffic Safety Committee	T004118	\$4,000.00	\$0.00	10/01/2011	09/30/2012	HS CPS 23001GA019	Contracts Not Subject to OSC Pre-Audit	05/14/2012
Governor's Traffic Safety Committee	T003415	\$17,000.00	\$16,995.44	10/01/2010	09/30/2011	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	02/11/2011
Governor's Traffic Safety Committee	T003518	\$5,100.00	\$4,290.43	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	04/26/2011

Governor's Traffic Safety Committee	T005673	\$17,000.00	\$11,469.76	10/01/2014	09/30/2015	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	10/28/2014
Governor's Traffic Safety Committee	T005982	\$13,000.00	\$8,419.22	10/01/2015	09/30/2016	CHILD PASSENGER SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/15/2015
Governor's Traffic Safety Committee	T003896	\$1,000.00	\$1,000.00	10/01/2011	09/30/2012	HS-BUNY-23001GA017	Contracts Not Subject to OSC Pre-Audit	04/25/2012
Governor's Traffic Safety Committee	T004563	\$1,008.00	\$1,008.00	10/01/2012	09/30/2013	DMV01-0000025-3700393 BUNY	Contracts Not Subject to OSC Pre-Audit	01/04/2013
Governor's Traffic Safety Committee	T003309	\$3,690.00	\$1,144.84	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/12/2011
Governor's Traffic Safety Committee	T005033	\$4,000.00	\$3,955.00	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/08/2013
Governor's Traffic Safety Committee	T004430	\$4,400.00	\$4,400.00	10/01/2012	09/30/2013	DMV01-0000024-3700393 HS1	Contracts Not Subject to OSC Pre-Audit	01/07/2013
Governor's Traffic Safety Committee	T005286	\$18,500.00	\$11,705.50	10/01/2013	09/30/2014	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	12/04/2013
Governor's Traffic Safety Committee	T003754	\$4,200.00	\$4,200.00	10/01/2011	09/30/2012	GENERAL HIGHWAY SAFETY-LOCAL/STATE/NFP 23001GA016	Contracts Not Subject to OSC Pre-Audit	01/17/2012
Governor's Traffic Safety Committee	T003457	\$4,200.00	\$4,200.00	10/01/2010	09/30/2011	GENERAL HIGHWAY SAFETY PROGRAM FOR LOCAL, STATE & NFP 23001GA012	Contracts Not Subject to OSC Pre-Audit	04/26/2011