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Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for MTA- METRO N RAIL ROAD

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	D008274	\$97,386.14	\$97,386.14	03/28/1995	12/31/1996	INSTL. OF SIGNALS & GATES AT THE X-SING OF STATION RD., VILL. OF BREWSTER, PUTNAM CO.	Construction - Highway	08/04/1995
Department of Transportation	D011057	\$27,462.91	\$27,462.91	12/12/1996	05/31/1998	CARPENTER RD. BRIDGE, EAST FISHKILL, DUTCHESS CO. D257080	Construction - Highway	02/10/1997
Department of Transportation	D008170	\$263,710.30	\$263,710.30	03/08/1993	03/31/2001	PEDESTRIAN BRIDGE OVER SR #9 AND MN, V. CROTON- ON-HUDSON, WESTCHESTER CO.	Construction - Highway	01/18/2001
Department of Transportation	T011977	\$10,000.00	\$2,989.93	10/07/1999	12/30/2001	RECONST. OF BRIDGE OVER RAILROAD, RAMAPO,	Contracts Not Subject to OSC Pre-Audit	11/29/1999
Department of Transportation	D011054	\$480,813.63	\$480,813.63	01/01/1996	12/31/2001	CROSSWESTCHESTER EXPRESSWAY, C. OF WHITE PLAINS, WESTCHESTER CO.	Construction - Highway	01/24/1997
Department of Transportation	T013914	\$10,000.00	\$0.00	12/10/1999	12/31/2001	MAINT CLEANING OF BRIDGE DRAINAGE SYSTEMS, VARIOUS COUNTIES	Contracts Not Subject to OSC Pre-Audit	04/17/2000
Department of Transportation	D014076	\$150,000.00	\$97,710.39	12/19/2000	07/31/2002	BRIDGE PAINTING, VARIOUS BRIDGES IN WESTCHESTER CO OVER RAILROAD PIN #8756.69	Construction - Highway	02/13/2001
Department of Transportation	D013910	\$455,000.00	\$445,980.38	02/07/2000	09/30/2002	SR 311 CROSSING, HARLEM LINE DIVISION @ MP60.30 TOWN OF PATTERSON, FORCEACCOUNT.	Construction - Highway	05/24/2000
Department of Transportation	D011248	\$780,000.00	\$745,820.37	08/29/1997	12/31/2002	MAIN ST. BRIDGE REPL., V. OF TUCKAHOE, WESTCHESTER CO.	Construction - Highway	06/21/2002
Department of Transportation	D013881	\$3,650,000.00	\$3,475,047.37	10/01/2000	09/30/2003	HAVERSTRAW/OSSING:FERRY TO METRO NORTH RR	Grant	02/28/2003
Department of Transportation	D011863	\$185,000.00	\$152,324.20	09/28/1998	11/30/2003	INTERIM BRIDGE REPAIRS ON MAJO DEEGAN EXPWY., CITY OF NY,	Construction - Highway	05/31/2002

Department of Transportation	D006764	\$739,000.00	\$697,112.99	05/28/1993	12/31/2004	OAK POINT LINK RAIL CONNECTION, CITY OF N.Y., BRONX CO., D254273	Construction - Highway	07/09/2001
Department of Transportation	T021545	\$4,000.00	\$0.00	09/15/2003	05/06/2005	STORM WATER MITIGATION PROJECT PUTNAM & WESTCHESTER COS	Contracts Not Subject to OSC Pre-Audit	10/21/2003
Department of Transportation	D021625	\$53,000.00	\$22,587.44	12/10/2003	12/30/2005	PAVEMENT ALONG RT 132 @GRADE CROSSING PUTNAM CO	Construction - Highway	04/13/2004
Department of Transportation	T021650	\$10,000.00	\$2,051.16	04/26/2004	07/31/2006	BRIDGE MAINT I84 OVER RR DUTCHESS CO	Contracts Not Subject to OSC Pre-Audit	05/06/2004
Department of Transportation	T014450	\$10,000.00	\$9,632.90	01/22/2003	10/06/2006	INSTL OF INTELLIGENT TRANSPORTATION SYSTEM, MAJOR DEEGAN, BRONX & NY COS	Contracts Not Subject to OSC Pre-Audit	03/20/2003
Department of Transportation	D021587	\$27,000.00	\$7,125.32	06/04/2003	03/31/2007	PREV MAINT BRIDGE WASHING & DRAINAGE CLEANING VARIOUS LOCATIONS BRONX CO	Construction - Highway	02/02/2004
Department of Transportation	T014082	\$10,000.00	\$2,297.63	01/22/2001	07/20/2007	BRIDGE REPL., BRONX RIVER PKWY., OVER RAILROAD, CITY OF NEW YORK, BRONX CO.	Contracts Not Subject to OSC Pre-Audit	02/16/2001
Department of Transportation	D024569	\$1,062,000.00	\$1,062,000.00	10/01/2003	09/30/2007	PARKING AND DOCK LEASES/ SITE PREPARATION NEWBURGH -TO-BEACON FERRY	Construction - Highway	01/30/2006
Department of Transportation	D021871	\$33,000.00	\$12,191.23	06/01/2005	10/06/2007	INSTALL. OF INTELLIGENT TRANSP. SYSTEM, BRONX & NEW YORK COS.	Construction - Highway	08/24/2005
Department of Transportation	T014476	\$6,412.10	\$6,412.10	04/29/2003	11/30/2007	BRIDGE REPL SR 59 OVER METRO NORTH RR T OF RAMAPO ROCKLAND CO	Contracts Not Subject to OSC Pre-Audit	05/31/2007
Department of Transportation	D013915	\$20,200.00	\$19,682.76	01/24/2000	12/15/2007	RECONST. OF MEMORIAL HWY & DIVISION ST BRIDGES NEW ROCHELLE,(WEST. CO.), NY	Construction - Highway	01/05/2005
Department of Transportation	D021728	\$27,000.00	\$5,886.05	09/15/2004	12/31/2007	FLAGGING ON CROSS BRONX EXPWY OVER RR, BRONX & NY COS	Construction - Highway	10/26/2004
Department of Transportation	T021640	\$10,000.00	\$2,679.35	09/24/2003	03/31/2008	RAMP REHAB & WIDENING BRONX CO	Contracts Not Subject to OSC Pre-Audit	04/09/2004

Department of Transportation	T014046	\$10,000.00	\$0.00	09/29/2000	06/30/2008	BRIDGE REHAB., SR 120 OVER RAILROAD ST. & RR, T. OF NEWCASTLE, WESTCHESTER CO.	Contracts Not Subject to OSC Pre-Audit	06/05/2006
Department of Transportation	C024527	\$1,300,000.00	\$1,207,460.87	10/01/2003	09/30/2008	PROVIDE FOR LANDING & DOCKING RIGHTS ON THE MINALS HAVERSTRAW SIDE & A PARKING LOT FOR MNRR TERMINAL	Construction - Highway	10/16/2007
Department of Transportation	D008408	\$15,873,817.00	\$15,872,584.36	04/01/1986	12/31/2008	RAIL CONNECTION - OAK POINT LINE CITY OF N.Y.,BRONX CO.,D254273	Construction - Highway	03/24/2006
Department of Transportation	D008408	\$1,232.64	\$1,232.64	04/01/1986	12/31/2008	FINAL REIMBURSEMENT PAYMENT & CONTRACT CLOSE OUT FOR OAK POINT LINK PROJECT BRONX COUNTY	Construction - Highway	09/22/2017
Department of Transportation	D021832	\$316,000.00	\$179,446.41	02/07/2005	11/30/2009	PREVENTIVE MAINTENANCE OF BRIDGES, WESTCHESTER & ORANGE CO'S	Construction - Highway	09/25/2006
Department of Transportation	D013712	\$3,470,056.29	\$3,470,056.29	03/20/2000	04/01/2010	BRIDGE REPLACEMENT OF BRIDGE ST. OVER MNRR	Construction - Highway	09/27/2007
Department of Transportation	D013916	\$2,400,000.00	\$2,129,575.65	01/24/2000	05/01/2010	RECONST OF MEMORIAL HWY & DIVISON ST BRIDGE OVER NEW ROCHELLE, NEW YORK WESTCHESTER COUNTY	Construction - Highway	09/23/2005
Department of Transportation	D014426	\$11,730,229.86	\$11,730,229.86	07/15/2002	12/31/2010	CLEARANCE IMPROVEMENTS AT METRO-NORTH STATIONS, BRONX & WESTCHESTER COS	Construction - Highway	05/08/2003
Department of Transportation	D021988	\$1,600,000.00	\$1,304,740.74	01/18/2005	12/31/2010	REPLACE BRIDGE MAJOR DEEGAN EXPRESSWAY NEW YORK, NEW YORK	Construction - Highway	11/04/2009
New York State Thruway Authority	D213776	\$50,000.00	\$0.00	04/04/2008	12/31/2010	PRELIMINARY ENGINEERING & FLAGGING TANY 07-45B/ T2136	Construction - Highway	04/04/2008
New York State Thruway Authority	D213907	\$172,100.00	\$0.00	05/18/2009	05/31/2011	ARDEN STATION RD BRIDGE REHAB TANY 10-1B TUXEDO, NEW YORK	Construction - Highway	10/16/2009
Department of Transportation	T029849	\$10,000.00	\$846.51	09/28/2010	12/31/2011	UPGRADE CIRCUITRY MAIN ST XING MP63.6 DUTCHESS CO	Contracts Not Subject to OSC Pre-Audit	12/14/2010
New York State Thruway Authority	D213923	\$15,800.00	\$0.00	08/01/2009	12/31/2011	PE & FLAGGING TANY 09-41B/D213886 SECURITY IMP TAPPAN ZEE BRIDGE, TARRYTOWN, WESTCHESTER CO	Construction - Highway	11/02/2009
New York State Thruway Authority	D213739	\$215,747.96	\$0.00	02/11/2008	12/31/2011	FORCE ACCOUNT PE AND FLAGGING TAPPAN ZEE BRIDGE PHASE II STEEL REPAIRS	Construction - Highway	10/26/2012

Department of Transportation	T029846	\$10,000.00	\$8,821.76	09/28/2010	12/31/2011	UPGRADE CIRCUITRY MANITOU STA RD #502 351L PHILIPSTOWN PUTNAM CO	Contracts Not Subject to OSC Pre-Audit	12/01/2010
Department of Transportation	D029434	\$61,948.13	\$61,948.13	05/25/2006	12/31/2011	INSTALL CANTILEVER, LIGHTS ON GATES AND SIGNAL CASE, TN OF BEDFORD, WESTCHESTER CO.	Construction - Highway	10/04/2006
Department of Transportation	D014430	\$1,038,000.00	\$510,683.50	01/08/2003	03/31/2012	INTERIM & BIENNIAL BRIDGE INSPECTION BRONX & NEW YORK COUNTIES	Construction - Highway	12/21/2010
Department of Transportation	D021919	\$68,000.00	\$11,010.61	01/04/2006	04/02/2012	PE SERVICES, EXTERIOR ST BRIDGE RAMP REHAB, 40 BRIDGES, CITY OF NEW YORK, BRONX CO.	Construction - Highway	02/15/2006
Department of Transportation	D013668	\$7,040,361.33	\$7,040,361.33	02/11/2000	04/30/2012	BRIDGE REPLACEMENT OF SOUTH FIRST AVE OVER MNRR	Grant	08/14/2009
New York State Thruway Authority	D213977	\$109,600.00	\$0.00	02/01/2010	06/30/2012	PE & FLAGGING FOR PAINTING OF ARDEN RD BRIDGE TANY 10-30BP/D213973	Construction - Highway	05/27/2010
Department of Transportation	D033682	\$504,800.00	\$216,284.22	08/16/2000	12/31/2012	FERRY BOAT DISCRETIONARY PROGRAM 2009 MNR FERRY SERVICE BEACON AND NEWBURGH TRAIN STNS	Grant	03/19/2012
Department of Transportation	D029907	\$121,700.00	\$30,691.45	01/09/2009	12/31/2012	GRADE CROSSING IMPROVEMENTS ON SAWMILL PARKWAY AT BEDFORD, WESTCHESTER COUNTY	Construction - Highway	06/18/2009
Department of Transportation	D033681	\$424,000.00	\$362,398.33	01/01/2011	12/31/2012	ARRA - FERRY BOAT DISCRETIONARY - 2009 COMMUTER PARKING FERRY PIER IN HAVERSTRAW GFA003	Grant	03/19/2012
Department of Transportation	TR33231	\$10,000.00	\$2,497.53	06/28/2011	12/31/2012	UPGRADE CIRCUITRY AT VIRGINIA RD XING MP24.5 WESTCHESTER CO	Contracts Not Subject to OSC Pre-Audit	02/09/2012
New York State Thruway Authority	D214055	\$121,700.00	\$0.00	11/01/2010	06/30/2013	P E & FLAGGING BRIDGE PAINT & STEEL REPAIRS NEW YORK DIVISION	Construction - Highway	02/24/2011
New York State Thruway Authority	D213946	\$175,598.49	\$0.00	10/01/2009	08/31/2013	PE & FLAGGING 2ND DECK REPLACEMENT TANY 10-9B TAPPAN ZEE BRIDGE, WESTCHESTER COUNTY	Construction - Highway	03/10/2010