

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2020 and 12/31/2020

Vendor Name	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
JOINTA GALUSHA LLC	Department of Transportation	X197584	\$31,500.00	\$0.00	09/02/2020	09/02/2020	50 foot break-in access map 164c parcel 266 NYS Rt 4 & 22 Fort Ann Washington County	Revenue Generating - Sale Of Surplus Property	09/21/2020
SOUTHAMPTON TOWN OF	Department of Transportation	D040134	\$31,200.00	\$0.00	06/05/2020	12/31/2025	Design & Construct 1.7 Miles of Bicycle Routes and Multiple Use Paths in Hampton Bays	Grant	08/13/2020
WARREN COUNTY OF	Department of Transportation	T38630GG	\$27,994.90	\$27,994.90	07/16/2019	01/03/2022	ESTABLISH NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	02/07/2020
NORFOLK SOUTHERN RAILWAY CO	Department of Transportation	TR38754	\$25,821.00	\$12,600.24	05/21/2020	12/31/2021	RAILROAD SUPPORT SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	09/28/2020
PERINTON TOWN OF	Department of Transportation	D026583	\$25,000.00	\$25,000.00	04/01/2020	11/30/2025	Multi Modal #4	Grant	05/15/2020
NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	Department of Transportation	TR38701	\$25,000.00	\$0.00	10/01/2019	12/31/2021	RAILROAD SUPPORT SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	10/09/2020
SOMERS TOWN OF	Department of Transportation	D026716	\$25,000.00	\$0.00	08/01/2020	10/31/2025	Multi Modal #4 - Resurfacing of Plum Brook Rd.	Grant	04/02/2020
HASTINGS TOWN OF	Department of Transportation	D026314	\$25,000.00	\$25,000.00	05/01/2020	11/01/2025	Multi Modal #4	Grant	02/25/2020
ALLEGANY COUNTY OF	Department of Transportation	f002761	\$24,909.90	\$0.00	01/01/1998	03/31/2005	Repayment Industrial Access Program Sugar Hill Development Corporation Alfred Allegany County	Grant	02/05/2020

BUFFALO & PITTSBURGH RAILROAD INC	Department of Transportation	TR38671	\$24,514.00	\$6,658.00	12/10/2019	12/31/2024	RAILROAD SUPPORT SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	03/25/2020
CSX TRANSPORTATION INC	Department of Transportation	TR38670	\$24,310.00	\$13,307.00	11/15/2019	12/31/2024	RAILROAD SUPPORT SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	03/24/2020
HOMETOWNE ENERGY COMPANY INC	Department of Transportation	C005294	\$23,405.22	\$23,405.22	01/01/2020	10/31/2020	B5 diesel fuel deliveries for Yates County	Commodity - Energy Products	01/02/2020
GCR INC	Department of Transportation	X040137	\$23,400.00	\$0.00	10/01/2019	09/30/2020	Revenue Contract Fixed Amount	Contracts Not Subject to OSC Pre-Audit	06/09/2020
NORFOLK SOUTHERN RAILWAY CO	Department of Transportation	TR38785	\$23,278.00	\$14,327.16	06/30/2020	12/31/2022	PRELIMINARY ENGINEERING SERVIC	Contracts Not Subject to OSC Pre-Audit	12/18/2020
BUFFALO & PITTSBURGH RAILROAD INC	Department of Transportation	TR38784	\$22,880.00	\$3,647.00	12/20/2019	12/31/2024	RAILROAD SUPPORT SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	12/11/2020
NORFOLK SOUTHERN RAILWAY CO	Department of Transportation	TR38753	\$22,778.00	\$14,383.28	07/09/2020	12/31/2024	RAILROAD SUPPORT SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	11/05/2020
B & H RAIL CORP	Department of Transportation	TR38676	\$21,900.00	\$1,850.00	09/13/2019	12/31/2026	10 BRIDGES; BRIDGE WASHING AND	Contracts Not Subject to OSC Pre-Audit	02/04/2020
SOUTHOLD TOWN OF	Department of Transportation	T38613GG	\$20,725.00	\$18,676.55	07/12/2019	07/11/2029	ESTABLISH NEW AVAIATION GRANT	Contracts Not Subject to OSC Pre-Audit	02/14/2020
CLINTON COUNTY OF	Department of Transportation	T004191	\$19,776.00	\$19,776.00	01/20/2020	12/31/2022	SECTION 5311 CAPITAL - CARES	Contracts Not Subject to OSC Pre-Audit	07/20/2020
DANIEL R FALASCO PE PC	Department of Transportation	T902005	\$17,500.00	\$17,500.00	04/08/2020	12/31/2020	PAYMENT FOR ENGINEERING REPORT	Contracts Not Subject to OSC Pre-Audit	04/20/2020
VILLAGE OF BATH BATH ELECTRIC GAS & WATER SYSTEMS	Department of Transportation	T038674	\$16,398.19	\$4,720.43	10/01/2019	09/30/2024	RELOCATIONS OF UTILITY POLES	Contracts Not Subject to OSC Pre-Audit	01/29/2020

NORFOLK SOUTHERN RAILWAY CORP	Department of Transportation	DR38723	\$16,007.08	\$0.00	06/18/2018	02/03/2023	Safety improvements Depot Road crossing Fenton Broome County	Construction - Highway	08/14/2020
CSX TRANSPORTATION INC	Department of Transportation	TR38703	\$16,005.00	\$9,295.19	03/24/2020	12/31/2021	RAILROAD SUPPORT SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	08/13/2020
DANIEL R FALASCO PE PC	Department of Transportation	T902006	\$15,700.00	\$15,700.00	04/02/2020	12/31/2020	FOR ENGINEERING REPORTS	Contracts Not Subject to OSC Pre-Audit	04/16/2020
STROPP APPRAISAL	Department of Transportation	T902001	\$15,575.00	\$15,575.00	03/16/2020	12/31/2021	COURT OF CLAIMS APPRAISALS	Contracts Not Subject to OSC Pre-Audit	06/02/2020
OLEAN CITY OF	Department of Transportation	T38621GG	\$15,570.00	\$15,570.00	07/01/2019	10/17/2022	ESTABLISH A NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	09/01/2020
LIVONIA AVON AND LAKEVILLE RAILROAD CORP	Department of Transportation	TR38661	\$15,000.00	\$0.00	10/01/2019	12/31/2024	ROUTE 252 PAVING PROJECT ADJAC	Contracts Not Subject to OSC Pre-Audit	01/14/2020
BUFFALO & PITTSBURGH RAILROAD INC	Department of Transportation	TR38700	\$13,081.00	\$5,566.00	01/16/2020	12/31/2022	RAILROAD SUPPORT SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	12/11/2020
BUFFALO SOUTHERN RAILROAD INC	Department of Transportation	TR38734	\$12,800.00	\$2,170.97	12/17/2019	12/31/2023	RAILROAD PROTECTIVE FLAGGING,	Contracts Not Subject to OSC Pre-Audit	08/24/2020
BRANIMIRA P PANAYOTOVA ANDREEVA	Department of Transportation	PA19021	\$12,750.00	\$0.00	04/01/2020	03/31/2024	PROCESS SERVER	Contracts Not Subject to OSC Pre-Audit	03/23/2020
DANIEL R FALASCO PE PC	Department of Transportation	T900908	\$12,600.00	\$12,600.00	03/04/2020	12/31/2021	XT19-08 ENNGINEERING REPORTS -	Contracts Not Subject to OSC Pre-Audit	03/10/2020
CORTLAND COUNTY OF	Department of Transportation	T38638GG	\$12,128.40	\$12,128.40	07/31/2019	01/26/2023	ESTABLISH NEW AVAIATION GRANT	Contracts Not Subject to OSC Pre-Audit	03/03/2020
THOMAS H KEPPLER & JEAN M KEPPLER	Department of Transportation	W141653	\$12,000.00	\$12,000.00	01/14/2020	12/31/2022	Maps 1394 Fee 1395 TE Parcels 1489 1490 1491 Smithtown Suffolk County	Land Purchase	02/18/2020

STROPP APPRAISAL	Department of Transportation	T902004	\$11,975.00	\$11,975.00	03/16/2020	12/31/2022	COURT OF CLAIMS APPRAISALS	Contracts Not Subject to OSC Pre-Audit	04/09/2020
ONEONTA CITY OF	Department of Transportation	T38627GG	\$11,393.50	\$11,393.50	07/19/2019	01/19/2023	ESTABLISH NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	07/23/2020
CSX TRANSPORTATION INC	Department of Transportation	TR38689	\$11,243.99	\$11,243.99	12/27/2019	01/03/2022	RAILROAD SUPPORT SERVICES TO P	Contracts Not Subject to OSC Pre-Audit	04/14/2020
NATIONWIDE COURT SERVICES INC	Department of Transportation	PA19022	\$10,500.00	\$737.00	04/01/2020	03/31/2024	PROCESS SERVER	Contracts Not Subject to OSC Pre-Audit	03/23/2020
CSX TRANSPORTATION INC	Department of Transportation	TR38668	\$10,010.00	\$9,759.14	09/26/2019	12/31/2021	RAILROAD SUPPORT SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	08/13/2020
THE TOWN OF HUNTINGTON	Department of Transportation	W006676	\$9,645.00	\$9,645.00	01/26/2015	12/31/2022	Supplemental Agreement of Adjustment Map 737 Parcel 741 SH 794 Huntington Suffolk County	Land Purchase	07/23/2020
DANIEL R FALASCO PE PC	Department of Transportation	T900910	\$9,250.00	\$7,400.00	12/27/2019	12/31/2020	ENGINEERING REPORTS FOR COURT O	Contracts Not Subject to OSC Pre-Audit	01/10/2020
DANIEL R FALASCO PE PC	Department of Transportation	T900911	\$8,750.00	\$7,000.00	12/27/2019	12/31/2021	ENGINEERING REPORTS FOR COURT	Contracts Not Subject to OSC Pre-Audit	01/09/2020
THE TOWN OF HUNTINGTON BOARD OF TRUSTEES	Department of Transportation	W006675	\$8,735.00	\$8,735.00	12/09/2016	12/31/2022	Supplement	Land Purchase	07/23/2020
THURSTON CASALE & RYAN LLC	Department of Transportation	T902003	\$8,500.00	\$0.00	04/21/2020	12/31/2020	PAYMENT FOR COURT OF CLAIMS AP	Contracts Not Subject to OSC Pre-Audit	04/30/2020
DANIEL R FALASCO PE PC	Department of Transportation	T902009	\$7,450.00	\$7,450.00	07/20/2020	12/31/2021	ENGINEERING REPORTS	Contracts Not Subject to OSC Pre-Audit	09/28/2020
CSX TRANSPORTATION INC	Department of Transportation	TR38774	\$7,370.00	\$7,091.58	10/13/2020	12/31/2023	RR SUPPORT FOR PRELIMINARY ENG	Contracts Not Subject to OSC Pre-Audit	12/18/2020

NIAGARA FALLS CITY OF	Department of Transportation	T038731	\$6,731.16	\$0.00	07/01/2019	06/30/2029	PARKWAY AND IMPROVEMS TO THE P	Contracts Not Subject to OSC Pre-Audit	11/19/2020
NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	Department of Transportation	TR38658	\$6,313.00	\$0.00	08/27/2019	12/31/2026	BRIDGE CLEANING & WASHING FOR	Contracts Not Subject to OSC Pre-Audit	01/14/2020
WESTERN NEW YORK AND PENNSYLVANIA RAILROAD LLC	Department of Transportation	TR38677	\$6,000.00	\$5,150.00	09/13/2019	12/31/2026	3 LOCATIONS; BRIDGE WASHING AN	Contracts Not Subject to OSC Pre-Audit	02/05/2020
CSX TRANSPORTATION INC	Department of Transportation	TR38669	\$5,500.00	\$0.00	11/19/2019	12/31/2021	RAILROAD SUPPORT SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	03/24/2020
CSX TRANSPORTATION INC	Department of Transportation	TR38672	\$5,078.60	\$5,078.60	07/11/2019	12/31/2022	BRIDGE PAINTING PROJECT ON RTE	Contracts Not Subject to OSC Pre-Audit	03/24/2020