

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for CHEMUNG 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	T034385	\$23,472.90	\$23,472.90	09/07/2012	02/28/2017	ESTABLISH NEW AVIATION GRANT K	Contracts Not Subject to OSC Pre-Audit	11/14/2012
Department of Transportation	D035506	\$923,491.26	\$923,491.26	05/25/2017	07/30/2020	BRIDGE NY, Bridge Replacement	Grant	07/07/2017
Department of Transportation	T034380	\$22,500.00	\$21,018.65	08/24/2012	08/24/2022	ESTABLISH NEW AVIATION GRANT K	Contracts Not Subject to OSC Pre-Audit	11/08/2012
Department of Transportation	KA07154	\$142,866.52	\$142,866.52	08/28/2014	01/03/2020	AVIATION GRANT - airport improvement	Grant	01/26/2015
Department of Transportation	D099616	\$1,241,815.00	\$1,142,363.00	08/10/1976	03/31/2012	TECH STUDY GRANT	Grant	04/06/2005
Department of Transportation	D041294	\$0.00	\$0.00	08/17/2023	12/31/2029	CR 29 over Dry Run Creek	Grant	03/28/2024
Department of Transportation	D031623	\$297,290.65	\$0.00	03/06/2008	12/31/2010	MARCHISELLI AID PROJECT 17000GM001 PAINT BRIDGE #3330980 ON CR 10 OVER CHEMUNG RIVER	Inter-government - Other	06/23/2008
Department of Transportation	D040917	\$1,106,000.00	\$0.00	08/17/2023	12/31/2029	CR 29 Over Dry Run Creek Culvert Replacement	Grant	04/12/2024
Department of Transportation	C040354	\$6,173,935.00	\$345,423.00	04/01/2022	03/31/2032	Metropolitan Planning Organization	Grant	05/17/2022
Department of Transportation	D035955	\$125,000.00	\$125,000.00	06/01/2018	08/30/2024	MULTI MODAL #4	Grant	05/22/2018
Department of Transportation	K006791	\$428,753.00	\$416,018.93	04/10/2006	04/10/2017	MASTER GRANT AGREEMENT AIRPORT IMPROVEMENTS NYS MATCH GRANT 17000GD002	Grant	06/27/2007

Department of Transportation	K07373GG	\$305,879.33	\$305,879.33	07/24/2018	12/28/2021	CONTINUOUS AVIATION SYSTEM	Grant	02/19/2019
Department of Transportation	D035591	\$2,508,950.00	\$2,494,660.34	05/19/2017	12/31/2022	MARCHISELLI AID PROJECT	Grant	08/17/2017
Department of Transportation	D040473	\$459,800.00	\$80,141.09	07/20/2022	12/31/2027	Bridge NY	Grant	09/28/2022
Department of Transportation	D036098	\$468,000.00	\$0.00	01/04/2019	12/31/2022	Bridge NY	Grant	09/13/2019
Department of Transportation	D031723	\$22,222,015.70	\$19,945,763.65	02/15/2008	12/31/2026	MARCHISELLI AID PROJECT 17000GM001 HORSEHEADS INDUSTRIAL CENTER ACCESS STUDY	Grant	11/25/2008
Department of Transportation	C004215	\$53,277.00	\$0.00	01/01/2020	12/31/2025	Enhanced Mobility of Seniors and Disabled	Grant	09/10/2021
Department of Transportation	K006971	\$600,000.00	\$567,139.66	10/01/2009	09/30/2013	RENEW AND REBUILD NY AVIATION AIR 99 17000GPC007 CONSTRUCT PASSENGER CANOPY PURCHASE SNOW REM EQUIP	Grant	11/18/2009
Department of Transportation	D035972	\$1,815,000.00	\$161,699.64	04/17/2019	12/31/2024	Elmira Urban Area Pedestrian Safety Project	Grant	06/17/2019
Department of Transportation	D040420	\$710,000.00	\$0.00	06/23/2022	12/31/2025	Local Road Safety Project Phase 1 Various Locations Chemung County	Grant	08/26/2022
Department of Transportation	D036099	\$3,052,635.00	\$2,711,835.39	05/14/2019	12/31/2024	Bridge NY	Grant	06/12/2019
Department of Transportation	D034401	\$20,800.05	\$20,800.05	04/23/2013	12/31/2015	Rehabilitation Feasibility Study for County Route 8 Bridge over Chemung River Town of Ashland	Grant	06/13/2013
Department of Transportation	D017319	\$1,124,878.19	\$1,124,878.19	08/31/2001	12/31/2012	MARCHISELLI AID PROJECT 17000GM001 CRESCENT STREET OVER CATHERINE CREEK	Grant	01/26/2011
Department of Transportation	D024539	\$1,231,623.24	\$1,231,623.24	06/01/2005	12/31/2011	MARCHISELLI AID PROJECT 17000GM001 ARRA FUNDING	Grant	11/05/2008
Governor's Traffic Safety Committee	T003734	\$3,000.00	\$2,998.60	10/01/2011	09/30/2012	GENERAL HIGHWAY SAFETY-LOCAL/STATE/NFP 23001GA016	Contracts Not Subject to OSC Pre-Audit	01/10/2012

Governor's Traffic Safety Committee	T004423	\$1,600.00	\$1,442.08	10/01/2012	09/30/2013	DMV01-0000025-3700393 BUNY	Contracts Not Subject to OSC Pre-Audit	01/03/2013
Governor's Traffic Safety Committee	T005128	\$3,650.00	\$3,486.22	10/01/2013	09/30/2014	2014 CPS	Contracts Not Subject to OSC Pre-Audit	11/25/2013
Governor's Traffic Safety Committee	T003927	\$1,400.00	\$1,160.31	10/01/2011	09/30/2012	HS-BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	05/10/2012
Governor's Traffic Safety Committee	T003083	\$2,200.00	\$2,150.00	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/17/2011
Governor's Traffic Safety Committee	T006180	\$10,450.00	\$4,282.46	10/01/2017	09/30/2018	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	08/22/2017
Governor's Traffic Safety Committee	T005790	\$10,800.00	\$9,176.86	10/01/2014	09/30/2015	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	12/10/2014
Governor's Traffic Safety Committee	T003126	\$3,605.00	\$3,377.10	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	12/24/2010
Governor's Traffic Safety Committee	T004334	\$9,600.00	\$7,797.66	10/01/2011	09/30/2012	HS-STEP-23001GA018	Contracts Not Subject to OSC Pre-Audit	04/26/2012
Governor's Traffic Safety Committee	T005980	\$10,450.00	\$4,500.44	10/01/2015	09/30/2016	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/11/2016
Governor's Traffic Safety Committee	T006134	\$10,450.00	\$4,073.08	10/01/2016	09/30/2017	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/13/2016
Governor's Traffic Safety Committee	T005046	\$3,400.00	\$0.00	10/01/2013	09/30/2014	GENERAL HIGHWAY SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/23/2013
Governor's Traffic Safety Committee	T004389	\$3,000.00	\$2,996.10	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	T003792	\$4,200.00	\$4,027.50	10/01/2011	09/30/2012	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA019	Contracts Not Subject to OSC Pre-Audit	01/17/2012
Governor's Traffic Safety Committee	T005324	\$10,800.00	\$8,840.33	10/01/2013	09/30/2014	POLICE TRAFFIC SERVICES	Contracts Not Subject to OSC Pre-Audit	01/10/2014
Governor's Traffic Safety Committee	T003264	\$7,324.00	\$3,995.25	10/01/2010	09/30/2011	GENERAL HIGHWAY SAFETY PROGRAM FOR LOCAL, STATE & NFP 23001GA012	Contracts Not Subject to OSC Pre-Audit	03/24/2011
Governor's Traffic Safety Committee	T003469	\$19,600.00	\$11,332.80	10/01/2010	09/30/2011	HIGHWAY SAFETY SELECTIVE TRAFFIC ENFORCEMENT 23001GA014	Contracts Not Subject to OSC Pre-Audit	02/07/2011
Governor's Traffic Safety Committee	T004657	\$10,575.00	\$5,553.24	10/01/2012	09/30/2013	DMV01-0000026-3700393 STEP	Contracts Not Subject to OSC Pre-Audit	01/08/2013
Governor's Traffic Safety Committee	T004877	\$4,200.00	\$3,972.52	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/07/2013
Workers' Compensation Board	L002034	\$207,446.86	\$207,446.86	01/01/2016	10/31/2020	167 LAKE ST ELMIRA CHEMUNG COUNTY	Lease	12/17/2015
Workers' Compensation Board	L001700	\$225,702.08	\$225,702.08	09/01/2008	12/31/2015	167 LAKE STREET ELMIRA, NEW YORK	Lease	12/18/2009
Office of Homeland Security and Emergency Services	X003070	\$61,969.00	\$0.00	08/19/2010	12/31/2011	UPGRADED GEOGRAPHIC INFORMATION SYSTEMS DIGITAL ORTHOIMAGERY	Revenue Generating - Information Retrieval	08/19/2010
Office of Homeland Security and Emergency Services	T969632	\$37,500.00	\$36,735.33	09/01/2013	08/31/2015	FY13 STATE HOMELAND SECURITY P	Contracts Not Subject to OSC Pre-Audit	02/27/2014
Office of Homeland Security and Emergency Services	X600106	\$0.00	\$0.00	03/11/2022	03/31/2024	Mutualink-Chemung County	Contracts Not Subject to OSC Pre-Audit	03/22/2022
Office of Homeland Security and Emergency Services	T969682	\$42,488.00	\$42,488.00	09/01/2018	08/31/2021	WM18969682 SHSP SLETPP	Contracts Not Subject to OSC Pre-Audit	09/14/2018

Office of Homeland Security and Emergency Services	T152665	\$38,275.00	\$38,275.00	10/01/2015	09/30/2017	WM16152665 EMPG	Contracts Not Subject to OSC Pre-Audit	07/27/2016
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