Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for WESTCHESTER 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	D011501	\$274,409.00	\$26,092.76	11/26/1997	12/31/2006	SO CO TRAILWAY CONN TO NO CO TRAILWAY PE SCOP 1-6 & CONSTR - 8756.42.301	Inter-government - Memorandum Of Understanding (MOU)	03/30/2006
Department of Transportation	C033472	\$20,384,672.00	\$6,628,125.62	04/01/2012	03/31/2022	Member Agency Agreement for New York Metropolitan Transportation Council (NYMTC)	Grant	08/02/2012
Department of Transportation	D017602	\$142,000.00	\$0.00	08/09/2000	08/30/2010	PEDESTRIAN WALKWAY, WHITE PLAINS WEST CO BEE LN BUS STATION	Grant	05/30/2006
Department of Transportation	D012088	\$150,882.00	\$116,468.69	03/01/1999	02/28/2002	HELP PROGRAM DISPATCHING AGREEMENT 8805.60.122	Construction - Miscellaneous	08/18/1999
Department of Transportation	K006580	\$32,684,485.00	\$32,684,462.54	06/11/1998	06/10/2023	MASTER GRANT FOR PROJECTS IN WESTCHESTER COUNTY	Construction - Grant	07/22/1998
Department of Transportation	T041110	\$34,095.00	\$16,896.50	08/29/2022	08/28/2032	Expand SRE Building	Contracts Not Subject to OSC Pre-Audit	08/10/2023
Department of Transportation	K006736	\$21,895,041.00	\$21,485,032.22	02/01/2007	12/31/2024	MASTER GRANT AGREEMENT	Grant	03/29/2007
Department of Transportation	K007045	\$13,569,481.00	\$13,517,580.00	10/01/2008	12/31/2024	Mass Transportation Capital Project Agreement	Grant	02/26/2013
Department of Transportation	D040161	\$4,944,750.00	\$4,234,621.37	02/03/2020	12/31/2023	Bridge NY	Grant	05/19/2020
Department of Transportation	T036680	\$29,617.00	\$28,892.00	08/13/2013	08/13/2023	ESTAB NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	10/14/2014
Department of Transportation	D017688	\$231,384.00	\$230,757.50	03/01/2002	02/28/2007	HWY EMERGENCY LOCAL PATROL (HELP) DISPATCHING	Repayment to State - NFP Revolving Loan Fund	01/08/2003

Department of Transportation	K007265	\$19,724,312.00	\$19,699,257.31	01/01/2014	12/31/2024	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	Grant	12/01/2017
Department of Transportation	C040256	\$644,202.80	\$157,738.00	01/01/2019	12/31/2026	Dispatching services highway emergency roadside help program	Inter-government - Other	11/08/2022
Department of Transportation	D027523	\$2,500,000.00	\$2,399,532.11	06/01/2009	12/31/2017	MULTI MODAL #4 17000GKA002 WHITE PLAINS INTERSECTION RECONFIGURATION CENTRAL AVE ROUTE 100	Grant	09/09/2010
Department of Transportation	K07376GG	\$1,090,158.00	\$1,071,139.80	07/02/2019	07/01/2029	Continuous Aviation System	Grant	01/31/2020
Department of Transportation	D032404	\$1,607,020.50	\$1,607,020.49	09/24/2007	12/30/2021	MARCHELLI AID PROJECT 17000GM001 PLAYLAND PARKWAY PATHWAY IMPROVEMENTS	Grant	12/22/2009
Department of Transportation	D036062	\$775,000.00	\$500,516.78	11/27/2018	08/31/2023	PEDESTRIAN SAFETY IMPROVEMENTS	Grant	01/04/2019
Department of Transportation	D013843	\$50,000.00	\$5,632.10	05/12/2000	09/30/2009	NON-MARCHISELLI	Grant	10/20/2000
Department of Transportation	D032775	\$12,000.00	\$8,834.00	09/24/2007	09/30/2017	TRANSPORTATION ENHANCEMENT PROGRAM 17000GLC001 RAVENSDALE ROAD SOUTH COUNTY TRAIL BIKE & PED LINK	Grant	02/07/2011
Department of Transportation	D012479	\$1,009,675.00	\$735,992.63	11/18/1999	12/30/2007	SCOPING & PH 1-6 FOR RECONST. N. CASTLE:BROADWAY, MT. KISCO, PIN 8757.44.121 MARCHESELLI	Grant	02/22/2007
Department of Transportation	D012421	\$3,219,600.00	\$1,906,721.83	06/28/1999	08/30/2007	MR PE & ROW INCIDENTAL PIN 8757.42-MARCHISELLI	Grant	03/20/2007
Department of Transportation	D012420	\$2,280,565.00	\$1,820,450.86	06/28/1999	05/30/2010	MARCHISELLI AID PROJECT PIN 8757.45	Grant	01/29/2007
Department of Transportation	D032489	\$150,000.00	\$7,486.45	03/08/2010	12/31/2018	SAFE ROUTES TO SCHOOL PROGRAM	Grant	06/23/2010
Department of Transportation	C040132	\$1,120,000.00	\$941,899.01	01/01/2020	12/31/2021	Westchester County Smart Commute Program	Grant	06/30/2020
Department of Transportation	K007601	\$257,066.00	\$0.00	08/24/2023	08/23/2033	Continuous Aviation System	Grant	04/29/2024

Governor's Traffic Safety Committee	C002544	\$77,000.00	\$60,576.05	10/01/2020	09/30/2021	Highway Safety Program	Grant	10/08/2020
Governor's Traffic Safety Committee	T006223	\$31,875.00	\$31,000.08	10/01/2017	09/30/2018	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/19/2017
Governor's Traffic Safety Committee	C002277	\$168,835.00	\$115,790.04	10/01/2016	09/30/2017	Highway Safety Grant Program	Grant	11/04/2016
Governor's Traffic Safety Committee	C002139	\$230,500.00	\$218,615.70	10/01/2013	09/30/2014	HIGHWAY SAFETY PGM	Grant	03/21/2014
Governor's Traffic Safety Committee	T005067	\$45,000.00	\$44,993.84	10/01/2013	09/30/2014	General Highway Safety Program	Contracts Not Subject to OSC Pre-Audit	12/27/2013
Governor's Traffic Safety Committee	C002417	\$172,605.00	\$169,011.57	10/01/2018	09/30/2019	HIGHWAY SAFETY PGM	Grant	10/16/2018
Governor's Traffic Safety Committee	C002558	\$80,000.00	\$74,818.49	10/01/2021	09/30/2022	Highway Safety Program	Grant	08/11/2021
Governor's Traffic Safety Committee	C002086	\$135,340.00	\$124,998.56	10/01/2012	09/30/2013	HIGHWAY SAFETY PGM	Grant	02/01/2013
Governor's Traffic Safety Committee	C002076	\$166,638.00	\$162,975.53	10/01/2012	09/30/2013	HIGHWAY SAFETY PGM	Grant	02/04/2013
Governor's Traffic Safety Committee	T006163	\$27,200.00	\$27,082.27	10/01/2016	09/30/2017	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/19/2016
Governor's Traffic Safety Committee	C002372	\$61,000.00	\$60,289.41	10/01/2017	09/30/2018	Highway Safety Grant Program	Grant	08/14/2017
Governor's Traffic Safety Committee	T004434	\$29,400.00	\$29,094.24	10/01/2012	09/30/2013	DMV01-0000024-3700393	Contracts Not Subject to OSC Pre-Audit	02/04/2013
Governor's Traffic Safety Committee	C002376	\$60,000.00	\$58,891.07	10/01/2018	09/30/2019	HIGHWAY SAFETY PGM	Grant	08/23/2018
Governor's Traffic Safety Committee	C002126	\$168,000.00	\$164,907.97	10/01/2013	09/30/2014	HIGHWAY SAFETY PROGRAM	Grant	03/21/2014
Governor's Traffic Safety Committee	T005034	\$2,000.00	\$1,335.39	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	C002545	\$195,625.00	\$192,818.98	10/01/2020	09/30/2021	HIGHWAY SAFETY GRANT PROGRAM	Grant	10/08/2020
Governor's Traffic Safety Committee	T006105	\$46,000.00	\$44,750.61	10/01/2016	09/30/2017	Highway Safety Grant Program	Contracts Not Subject to OSC Pre-Audit	08/10/2016

Page 3 of 4 - May 17, 2024 - 05:17 PM.

Governor's Traffic Safety Committee	T005977	\$48,000.00	\$48,000.00	10/01/2015	09/30/2016	HIGHWAY SAFETY GRANT PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/28/2015
Governor's Traffic Safety Committee	C002219	\$168,635.00	\$98,973.17	10/01/2015	09/30/2016	HIGHWAY SAFETY GRANT PROGRAM	Grant	02/02/2016
Governor's Traffic Safety Committee	C002151	\$52,000.00	\$50,848.21	10/01/2014	09/30/2015	HIGHWAY SAFETY	Grant	11/07/2014
Governor's Traffic Safety Committee	C002214	\$263,000.00	\$236,055.18	10/01/2015	09/30/2016	HIGHWAY SAFETY GRANT PROGRAM	Grant	01/07/2016
Governor's Traffic Safety Committee	T006706	\$37,260.00	\$36,733.69	10/01/2020	09/30/2021	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	12/04/2020
Governor's Traffic Safety Committee	T003099	\$1,565.00	\$1,454.35	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	03/21/2011
Governor's Traffic Safety Committee	T003351	\$16,800.00	\$16,783.49	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/14/2011
Governor's Traffic Safety Committee	C002173	\$168,000.00	\$164,992.09	10/01/2014	09/30/2015	HIGHWAY SAFETY	Grant	01/02/2015