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Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Vendor Name begins with VERIZON

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
VERIZON NEW YORK INC	Department of Transportation	D029552	\$104,749.60	\$104,749.60	01/16/2007	01/15/2015	RELOCATE POLES AERIAL AND UNDERGROUND FACILITIES HAMBURG, ERIE COUNTY	Construction - Utilities	03/23/2007
VERIZON NEW YORK INC	Department of Transportation	D029451	\$20,196.46	\$20,196.46	02/28/2006	02/28/2013	RELOCATE POLES & LINES INDIAN HILL RD CULVERT SENECA NATION, CATTARAGUS COUNTY	Construction - Utilities	10/20/2006
VERIZON NEW YORK INC	Department of Transportation	T032996	\$43,850.02	\$43,850.02	02/07/2011	02/07/2021	RELOCATE POLES RT 17 NEVERSINK RIVER BRIDGE SULLIVAN CO	Contracts Not Subject to OSC Pre-Audit	09/08/2011
VERIZON NEW YORK INC	Department of Transportation	D029468	\$22,992.19	\$22,992.19	12/12/2005	12/12/2012	RELOCATE AERIAL CABLES AT TRANSIT RD AMHERST ERIE CO	Construction - Utilities	11/13/2006
VERIZON NEW YORK INC	Department of Transportation	D029573	\$250,908.00	\$250,908.00	11/01/2006	11/01/2012	RELOCATE OR ADJ BURIED CABLE RTE 3 ARSENAL ST AT I-81 JEFFERSON COUNTY	Construction - Utilities	06/04/2007
VERIZON NEW YORK INC	Department of Transportation	D032903	\$61,312.31	\$61,312.31	04/09/2009	04/09/2017	RELOCATE 18 POLES & CABLES ELMIRA,CHEMUNG COUNTY	Construction - Utilities	01/13/2011
VERIZON NEW YORK INC	Department of Transportation	D034479	\$24,048.26	\$24,048.26	03/15/2013	08/18/2023	RELOCATE FIBER CABLE OFF PAUL ROAD BRIDGES OVER 1490 TOWN OF CHILI MONROE COUNTY	Construction - Utilities	09/23/2013
VERIZON NEW YORK INC	Department of Transportation	D032823	\$81,026.42	\$81,026.42	01/12/2010	01/12/2016	RELOCATE AERIAL & CABLE FORT DRUM CONNECTOR ROAD JEFFERSON COUNTY	Construction - Utilities	08/26/2010
VERIZON NEW YORK INC	Department of Transportation	T034479	\$35,596.57	\$35,596.57	03/15/2013	03/14/2018	RELOCATE COMM. FACILITIES, INS	Contracts Not Subject to OSC Pre-Audit	06/13/2013

Department of Transportation	D029617	\$68,070.66	\$68,070.66	01/24/2006	01/24/2012	ADJUSTMENT 187 OVER RT 155 BRIDGE REPLACEMENT TOWN OF COLONIE ALBANY COUNTY	Construction - Utilities	07/11/2007
Department of Transportation	D029977	\$383,109.92	\$383,109.92	01/28/1999	01/28/2014	RELOCATE/REMOVE POLES AERIAL & CABLE RTE 17 BROOME COUNTY	Construction - Utilities	01/07/2010
Department of Transportation	T029749	\$3,463.68	\$3,463.68	07/03/2001	07/03/2011	CULVERT REPL., VARIOUS TNS., ALLEGANY, CATTARAUGUS & TIOGA COS.	Contracts Not Subject to OSC Pre-Audit	06/02/2008
Department of Transportation	D021622	\$23,297.82	\$23,297.82	09/25/2003	04/23/2016	RELOCATE BURIES COPPER AND CABLES RT 265 NIAGARA CO	Construction - Utilities	08/06/2009
Department of Transportation	T032986	\$11,461.25	\$11,461.25	05/26/2011	05/26/2019	RELOCATE EQUIPMENT TO FACILITATE NEW GATES ONONDAGA CO	Contracts Not Subject to OSC Pre-Audit	06/29/2011
Department of Transportation	T029765	\$20,266.92	\$20,266.92	05/11/2007	05/11/2011	ADJ. OF AERIAL FACILITIES, RT. 85 SLINGERLAND BYPASS, TN OF BETHLEHEM, ALBANY CO	Contracts Not Subject to OSC Pre-Audit	06/23/2008
Department of Transportation	D021691	\$165,172.69	\$165,172.69	05/21/2004	05/21/2012	RELOCATE POLES & AERIAL LINES RT 78 TRANSIT RD ERIE CO	Construction - Utilities	07/28/2004
Department of Transportation	T021678	\$27,535.93	\$27,535.93	03/31/2004	03/31/2012	RELOCATE POLES AND AERIAL LINES RT 16 BRIDGE REPL ERIE CO	Contracts Not Subject to OSC Pre-Audit	06/21/2004
Department of Transportation	DR29882	\$50,590.68	\$50,590.68	11/03/2008	11/03/2014	RELOCATE/ADJUST AERIAL TELECOMM TOM MILLER RD PLATTSBURGH, CLINTON COUNTY	Construction - Utilities	05/18/2011
Department of Transportation	D029452	\$184,256.85	\$184,256.85	08/02/2006	08/02/2013	RELOCATE POLES WITH AERIAL RT 155 WATERVLIET COLONIE ALBANY COUNTY	Construction - Utilities	11/24/2008
Department of Transportation	T021660	\$12,328.90	\$12,328.90	12/04/2003	12/04/2011	RELOCATE POLES AND AERIAL RT 32/RR VILL OF MENANDS ALBANY CO	Contracts Not Subject to OSC Pre-Audit	05/25/2004
Department of Transportation	T029750	\$1,063.89	\$1,063.89	05/28/2003	05/28/2011	DROP WIRE REMOVAL, DEMOLITION WORK, RT. 17 VILL./TN. OF HORSEHEADS, CHEMUNG CO.	Contracts Not Subject to OSC Pre-Audit	06/02/2008
	Department of Transportation Department of Transportation	Transportation Department of Transportation	Transportation D029617 \$688,070.66 Department of Transportation D029977 \$383,109.92 Department of Transportation T029749 \$3,463.68 Department of Transportation D021622 \$23,297.82 Department of Transportation T032986 \$11,461.25 Department of Transportation T029765 \$20,266.92 Department of Transportation D021691 \$165,172.69 Department of Transportation T021678 \$27,535.93 Department of Transportation DR29882 \$50,590.68 Department of Transportation D029452 \$184,256.85 Department of Transportation T021660 \$12,328.90 Department of Transportation T021660 \$1063.80	Transportation D029617 \$68,070.66 \$68,070.66 Department of Transportation D029977 \$383,109.92 \$383,109.92 Department of Transportation T029749 \$3,463.68 \$3,463.68 Department of Transportation D021622 \$23,297.82 \$23,297.82 Department of Transportation T032986 \$11,461.25 \$11,461.25 Department of Transportation T029765 \$20,266.92 \$20,266.92 Department of Transportation T021678 \$165,172.69 \$165,172.69 Department of Transportation T021678 \$27,535.93 \$27,535.93 Department of Transportation D029452 \$184,256.85 \$184,256.85 Department of Transportation T021660 \$12,328.90 \$1,063.89 \$1,063.89 Department of To29750 \$1,063.89 \$1,063.89 \$1,063.89	Transportation D029617 \$68,070.66 \$68,070.66 \$01/24/2006 Department of Transportation D029977 \$383,109.92 \$383,109.92 01/28/1999 Department of Transportation T029749 \$3,463.68 \$3,463.68 07/03/2001 Department of Transportation D021622 \$23,297.82 \$23,297.82 09/25/2003 Department of Transportation T032986 \$11,461.25 \$11,461.25 05/26/2011 Department of Transportation T029765 \$20,266.92 \$20,266.92 05/11/2007 Department of Transportation D021691 \$165,172.69 \$165,172.69 05/21/2004 Department of Transportation T021678 \$27,535.93 \$27,535.93 03/31/2004 Department of Transportation DR29882 \$50,590.68 \$50,590.68 \$1/03/2008 Department of Transportation T021660 \$12,328.90 \$12,328.90 \$1/2/04/2003 Department of Transportation T021660 \$12,328.90 \$1,063.89 \$1,063.89 \$1,063.89 \$1,063.89 \$1,063.89 \$1,063.89 \$1,063.89 \$1,0	Transportation D029617 \$68,070.66 \$68,070.66 \$01/24/2006 \$01/24/2012 Department of Transportation D029977 \$383,109.92 \$383,109.92 01/28/1999 01/28/2014 Department of Transportation T029749 \$3,463.68 \$3,463.68 07/03/2001 07/03/2011 Department of Transportation D021622 \$23,297.82 \$23,297.82 09/25/2003 04/23/2016 Department of Transportation T032986 \$11,461.25 \$11,461.25 05/26/2011 05/26/2019 Department of Transportation T029765 \$20,266.92 \$20,266.92 05/11/2007 05/11/2011 Department of Transportation D021691 \$165,172.69 \$165,172.69 05/21/2004 05/21/2012 Department of Transportation T021678 \$27,535.93 \$27,535.93 03/31/2004 03/31/2012 Department of Transportation DR29882 \$50,590.68 \$50,590.68 11/03/2008 11/03/2014 Department of Transportation T021660 \$12,328.90 \$1,063.89 \$1,063.89 05/28/2003 05/28/2003 05/28/	Department of Transportation D029617 S68,070.66 S68,070.66 01/24/2006 01/24/2012 BRIDGE REPLACEMENT TOWN OF COLONIE ALBANY COUNTY	Department of Transportation D029617 S68,070.66 S68,070.66 O1/24/2006 O1/24/2012 DRIDGE REPLACEMENT TOWN OF Utilities COLONIE ALBANY COUNTY

VERIZON NEW YORK INC	Department of Transportation	T029824	\$7,423.77	\$7,423.77	06/13/2008	06/13/2014	RECONNECT EXISTING CONDUITS OVER 181, CITY OF SYRACUSE, ONONDAGA CO.	Contracts Not Subject to OSC Pre-Audit	10/14/2008
VERIZON NEW YORK INC	Department of Transportation	D029933	\$37,933.70	\$37,933.70	04/14/2009	04/13/2017	RELOCATE POLES & AERIAL LINE WEST STATE ST BRIDGE SALAMANICA, CATTARAUGUS COUNTY	Construction - Utilities	08/06/2009
VERIZON NEW YORK INC	Department of Transportation	T029441	\$13,051.77	\$13,051.77	03/03/2005	03/03/2012	RELOCATE POLES & AERIAL AT SITE 6, VARIOUS COS.	Contracts Not Subject to OSC Pre-Audit	08/17/2006
VERIZON NEW YORK INC	Department of Transportation	T029692	\$1,869.24	\$1,869.24	12/12/2007	12/12/2015	LOWERING BURIED CABLES, RT. 20, VARIOUS TNS., ERIE CO.	Contracts Not Subject to OSC Pre-Audit	01/18/2008
VERIZON NEW YORK INC	Department of Transportation	D029739	\$160,620.93	\$160,620.93	04/01/2008	03/31/2018	RELOCATE AND REPLACE CABLE AT MCLEAN RD AND RT281 CORTLAND COUNTY	Construction - Utilities	06/26/2008
VERIZON NEW YORK INC	Department of Transportation	D014439	\$92,363.14	\$92,363.14	12/04/2002	11/26/2012	RTE 12 KHALER RD/AIRPORT ACCESS BIG FLATS, CHEMUNG COUNTY	Construction - Utilities	03/21/2003
VERIZON NEW YORK INC	Department of Transportation	D029894	\$181,073.60	\$181,073.60	03/10/2009	03/10/2019	REMOVE RELOCATE OR REPLACE POLES & AERIAL FAC RTE 17 AT PARKSVILLE BYPASS SULLIVAN CO	Construction - Utilities	04/13/2009
VERIZON NEW YORK INC	Department of Transportation	T029688	\$20,583.73	\$20,583.73	02/15/2007	02/15/2015	RELOCATE POLES, AERIAL AND CABLE, RT. 78 AERO DR TO RT. 5, ERIE CO.	Contracts Not Subject to OSC Pre-Audit	01/09/2008
VERIZON NEW YORK INC	Department of Transportation	D021721	\$49,099.40	\$49,099.40	07/01/2004	07/01/2011	RELOCATE POLES & AERIAL RT 417, VARIOUS TNS, VAR COS	Construction - Miscellaneous	09/27/2004
VERIZON NEW YORK INC	Department of Transportation	D021726	\$22,661.50	\$22,661.50	07/12/2004	06/29/2011	RELOCATE POLES & AERIAL RT 16 BRIDGE OVER OLEAN CREEK, TNS OF OLEAN & ALLEGANY, CATT. CO.	Construction - Miscellaneous	10/25/2004
VERIZON NEW YORK INC	Department of Transportation	T029970	\$25,142.77	\$25,142.77	03/02/2009	03/02/2017	RELOCATE POLES & AERIAL, RT 21 OVER CANACADEA CREEK, TN OF HORNELLSVILLE, STEUBEN CO	Contracts Not Subject to OSC Pre-Audit	11/12/2009
VERIZON NEW YORK INC	Department of Transportation	D029492	\$70,595.11	\$70,595.11	10/05/2005	10/04/2013	RELOCATE POLES & OVERHEAD CONDUCTORS ALLEGANY CO CRAWFORD CREEK	Construction - Utilities	11/16/2006

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VERIZON NEW YORK INC	Department of Transportation	D034528	\$130,780.16	\$130,780.16	06/11/2013	06/11/2023	RELOCATE AERIAL & UNDERGROUND FACILITIES ROUTES 63 & 262 OAKFIELD GENESEE COUNTY	Construction - Utilities	02/12/2014
VERIZON NEW YORK INC	Department of Transportation	T021853	\$10,871.06	\$10,871.06	05/21/2005	05/21/2011	RELOCATE TELEPHONE PLANT, RT I81 OVER HOXIE GORGE CREEK, BRIDGE REPL, CORTLAND CO	Contracts Not Subject to OSC Pre-Audit	07/18/2005
VERIZON NEW YORK INC	Department of Transportation	T029706	\$27,591.68	\$27,591.68	08/01/2007	08/01/2015	RELOCATE UNDERGROUND TELEPHONE, PA LINE TO WATSON CREEK, TN OF LINDLEY, STEUBEN CO.	Contracts Not Subject to OSC Pre-Audit	04/04/2008
VERIZON NEW YORK INC	Department of Transportation	D034516	\$79,374.85	\$0.00	03/22/2013	03/21/2019	AERIAL TELECOMMUNICATIONS CABLE RELOCATION NY ROUTE 11B DICKENSON FRANKLIN COUNTY	Construction - Utilities	06/28/2013
VERIZON NEW YORK INC	Department of Transportation	D029835	\$709,485.55	\$709,485.55	01/18/2008	01/17/2013	RELOCATE UNDERGROUND CONDUIT AND NEW VAULTS RTE 7 ALBANY COUNTY	Construction - Utilities	12/02/2008
VERIZON NEW YORK INC	Department of Transportation	D034480	\$0.01	\$0.00	04/15/2011	04/14/2016	REIMBURSEMENT FOR RELOCATING UNDERGROUND CABLE ON PRIVATE LAND OF D & H RAILROAD	Land Purchase	08/22/2013
VERIZON NEW YORK INC	Department of Transportation	D032842	\$81,710.89	\$81,710.89	12/01/2009	12/01/2015	RELOCATE CABLES RTE 68 BRIDGE AT TIBBITS CREEK ST LAWRENCE COUNTY	Grant	08/30/2010
VERIZON NEW YORK INC	Department of Transportation	T037235	\$39,370.60	\$39,370.60	06/01/2016	05/31/2026	INTERSECTION SAFETY IMPROVEMEN	Contracts Not Subject to OSC Pre-Audit	01/19/2017
VERIZON NEW YORK INC	Department of Transportation	D029504	\$33,516.82	\$33,516.82	08/05/2005	08/05/2008	VERIZON UTILITY AGREEMENT RT 7 BENNINGTON BYPASS HOOSICK RENSSELAER CO	Construction - Utilities	12/27/2006
VERIZON NEW YORK INC	Department of Transportation	D034471	\$101,559.24	\$101,559.24	11/05/2012	11/04/2022	RELOCATION UNDEGROUND AND AERIAL FACILITIES RTES 5 & 20 CONSTRUCTION CHAUTAUQUA AND ERIE COUNTIES	Construction - Utilities	07/12/2013
VERIZON NEW YORK INC	Department of Transportation	T037277	\$17,915.98	\$17,915.98	01/05/2017	01/04/2022	REMOVE/RELOCATE ELECTRICAL POL	Contracts Not Subject to OSC Pre-Audit	04/26/2017

VERIZON NEW YORK INC	Department of Transportation	T037455	\$5,028.05	\$5,028.05	04/01/2018	03/29/2019	RELOCATE OVERHEAD COMM. LINES	Contracts Not Subject to OSC Pre-Audit	07/17/2018
VERIZON NEW YORK INC	Department of Transportation	D029493	\$155,897.15	\$155,897.15	08/23/2006	08/22/2013	RELOCATE POLES & AERIAL LINES NIAGARA CO RT 31	Construction - Utilities	11/16/2006
VERIZON NEW YORK INC	Department of Transportation	T029823	\$20,347.42	\$20,347.42	06/13/2008	06/13/2014	REMOVE EXISTING COMMUNICATION FACILITIES OVER 181, C OF SYRACUSE, ONONDAGA CO.	Contracts Not Subject to OSC Pre-Audit	10/14/2008
VERIZON NEW YORK INC	Department of Transportation	T029789	\$379.72	\$379.72	06/23/2003	06/23/2011	DEMO OF I86/SR 15 INTERCHANGE, TN OF ERWIN, STEUBEN CO.	Contracts Not Subject to OSC Pre-Audit	08/12/2008
VERIZON NEW YORK INC	Department of Transportation	D029928	\$153,652.30	\$153,652.30	10/03/2007	10/03/2015	RELOCATION/REMOVAL OF UTILITY POLES ROUTE 15, STEUBEN COUNTY	Construction - Utilities	07/31/2009
VERIZON NEW YORK INC	Department of Transportation	T032898	\$2,942.87	\$2,675.34	06/29/2010	06/29/2018	REMOVE/RELOCATE UNDERGROUND TELEPHONE FACILITIES SCIO ALLEGANY & STEUBEN COS	Contracts Not Subject to OSC Pre-Audit	11/19/2010