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Thomas P. DiNapoli, State Comptroller  
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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 State	C007052	\$427,530.00	\$427,530.00	08/01/2010	06/30/2015	WATERFRONT REVITALIZATION (LWRP) 2009 EPF 19000GE007	Grant	08/17/2011
Department of State	C1002026	\$363,163.00	\$0.00	10/01/2022	09/30/2027	Waterfront Revitalization CZM	Grant	03/28/2023
Department of State	TM09367	\$13,000.00	\$0.00	04/01/2009	07/31/2012	2009 LMI	Community Projects Fund (Member Initiative)	10/17/2011
Department of State	C1001654	\$1,062,500.00	\$16,065.00	10/01/2021	09/30/2026	Waterfront Revitalization CZM	Grant	05/06/2021
Department of State	C1001331	\$250,000.00	\$13,037.96	12/01/2019	11/30/2024	Local Waterfront Revitalization	Grant	02/14/2020
Department of State	C1000953	\$950,000.00	\$818,849.45	10/01/2017	12/31/2023	WATERFRONT REVITALIZATION CZM	Grant	04/24/2018
Department of State	C1000954	\$94,900.00	\$94,896.50	03/01/2018	02/28/2023	WATERFRONT REVITALIZATION CZM	Grant	05/04/2018
Department of State	C1001653	\$827,829.00	\$729,609.64	04/01/2019	03/31/2024	Waterfront Revitalization CZM	Grant	06/11/2021
Department of State	C1000951	\$290,000.00	\$289,999.93	10/01/2017	09/30/2022	WATERFRONT REVITALIZATION CZM	Grant	10/31/2017
Department of State	TM03678	\$1,200.00	\$0.00	04/01/2003	07/31/2007	2003 LEGISLATIVE MEMBER ITEM	Community Projects Fund (Member Initiative)	01/17/2007
Department of State	C1000537	\$200,000.00	\$200,000.00	06/01/2015	05/31/2020	Local Waterfront Revitalization Grant	Grant	08/21/2015
Department of State	C1000433	\$300,000.00	\$293,446.44	08/15/2015	08/14/2020	Local Waterfront Revitalization LWRP CFA	Grant	08/04/2015
Department of State	C006543	\$500,000.00	\$500,000.00	05/01/2006	03/31/2013	WATERFRONT REV PROJECT (EPF)	Grant	03/27/2012
Department of State	C006544	\$400,000.00	\$400,000.00	04/01/2004	06/30/2010	WATERFRONT REVITALIZATION PROJECT (EPF)	Grant	07/07/2010
Department of State	C006545	\$0.00	\$0.00	11/01/2006	03/16/2011	WATERFRONT REV PROJECT (EPF)	Grant	09/15/2011
Department of State	C006547	\$300,000.00	\$300,000.00	01/01/2006	12/31/2010	2004 WATERFRONT REV PROJECT (EPF)	Grant	09/16/2010
Department of State	C006548	\$300,000.00	\$135,896.50	10/01/2005	12/31/2011	WATERFRONT REV PROJECT (EPF)	Grant	01/24/2011
Department of State	C1000695	\$350,000.00	\$349,998.78	07/01/2016	06/30/2021	LOCAL WATERFRONT REVITALIZATION GRANT	Grant	04/07/2017

Department of State	C1000724	\$415,000.00	\$402,798.17	09/01/2015	08/31/2022	WATERFRONT REVITALIZATION	Grant	02/28/2017
Department of State	C1001333	\$750,000.00	\$750,000.00	04/01/2018	03/31/2023	Waterfront Revitalization	Grant	01/04/2022
Department of State	C1000950	\$90,000.00	\$90,000.00	12/01/2017	11/30/2022	WATERFRONT REVITALIZATION PROGRAM-CREEK PLANNING LANDING AND ASSESSMENT	Grant	05/25/2018
Department of State	C1000539	\$256,612.00	\$256,612.00	05/01/2015	04/30/2019	Local Waterfront Revitalization Grants	Grant	12/03/2015
Department of State	C006632	\$700,000.00	\$700,000.00	03/01/2008	06/30/2015	WATERFRONT REV PROJECT (EPF) 19000GE003	Grant	01/11/2012
Department of State	C1000237	\$350,263.00	\$350,263.00	03/21/2013	03/20/2016	Waterfront Revitalization	Grant	04/29/2014
Department of State	C006021	\$205,000.00	\$205,000.00	04/01/1999	12/31/2012	1999 CLEAN WATER CLEAN AIR BOND ACT	Grant	11/22/2011
Department of State	C006029	\$206,775.00	\$206,775.00	02/18/2003	06/30/2011	2000 CLEAN WATER CLEAN AIR BOND ACT	Grant	03/02/2012
Department of State	C006138	\$500,000.00	\$500,000.00	06/01/2001	06/30/2011	1999 LOCAL WATERFRONT REV. PROJECT (EPF)	Grant	01/20/2011
Department of State	C006220	\$1,300,000.00	\$1,300,000.00	08/01/2002	09/30/2009	1999 LOCAL WATERFRONT REV. PROJECT (EPF)	Grant	05/20/2009
Department of State	C007096	\$0.00	\$0.00	04/01/2011	03/31/2014	WATERFRONT REVITALIZATION CZM	Grant	06/11/2012
Department of State	C006846	\$0.00	\$0.00	10/15/2009	12/31/2014	WATERFRONT REVITALIZATION PROGRAM	Grant	02/03/2010
Department of State	C1002293	\$1,144,103.00	\$0.00	10/01/2023	09/30/2028	Waterfront Revitalization CZM	Grant	03/06/2024
Department of State	C007045	\$446,800.00	\$446,800.00	01/01/2011	12/31/2014	WATERFRONT REVITALIZATION (LWRP) 2009 EPF 19000GE007	Grant	11/22/2011
Department of State	C007049	\$350,000.00	\$350,000.00	09/01/2010	07/31/2015	2009 EPF Ext C007049	Grant	06/05/2013
Department of State	C007053	\$150,000.00	\$150,000.00	04/01/2009	03/31/2014	New York City Community Eco-Docks	Grant	06/20/2012
Department of State	C1000307	\$93,965,216.00	\$93,965,216.00	10/01/2013	03/31/2017	COMMUNITY SERVICES FAMILY PROGRAM	Grant	09/13/2013
Department of State	C1000952	\$500,000.00	\$0.00	12/01/2017	11/30/2023	WATERFRONT REVITALIZATION CZM	Grant	10/16/2018
Department of State	C1001332	\$424,500.00	\$200,806.82	07/01/2019	06/30/2024	Waterfront Revitalization	Grant	02/13/2020
Department of State	C006542	\$300,000.00	\$300,000.00	09/15/2006	06/30/2016	WATERFRONT REV PROJECT (EPF)	Grant	11/16/2011
Department of State	C006946	\$600,000.00	\$570,000.00	07/01/2010	10/31/2018	EPF LOCAL WATERFRONT REVITALIZATION PROGRAM 2008 EPF 19000GE006	Grant	11/08/2010

Department of State	C007051	\$350,000.00	\$349,392.83	12/30/2010	12/29/2014	WATERFRONT REVITALIZATION (LWRP) 2009 EPF 19000GE007	Grant	11/22/2011
Department of State	C007054	\$1,558,499.00	\$79,202.00	10/28/2010	12/31/2017	WATERFRONT REVITALIZATION	Grant	05/11/2011
Department of State	T1001807	\$45,893,411.00	\$45,883,791.00	04/01/2020	09/30/2022	20-CSBG-21 T1001807	Contracts Not Subject to OSC Pre-Audit	05/03/2021
Department of State	TM07707	\$15,000.00	\$13,909.94	04/01/2007	07/31/2012	2007 LMI	Community Projects Fund (Member Initiative)	02/03/2012
Department of State	M081612	\$1,579,000.00	\$1,561,579.37	04/01/2008	07/31/2010	EXTERNAL DEFIBRILLATORS FOR NYPD 2008 LMI	Community Projects Fund (Member Initiative)	09/30/2009
Department of State	C006747	\$0.00	\$0.00	07/01/2008	03/16/2011	WATERFRONT REV PROJECT EPF 19000GE004	Grant	05/15/2008
Department of State	C006750	\$60,000.00	\$48,431.37	07/01/2008	06/30/2011	WATERFRONT REVITALIZATION PROGRAM	Grant	09/16/2010
Department of State	C006751	\$71,052.00	\$70,981.16	06/01/2008	10/01/2013	WATERFRONT REVITALIZATION PROGRAM 19000GE004 BRONX RIVER STORMWATER DEMONSTRATION PROJECTS	Grant	03/27/2012
Department of State	C006752	\$100,000.00	\$100,000.00	02/01/2008	06/30/2010	WATERFRONT REV PROJECT (EPF) 19000GE004	Grant	07/27/2010
Department of State	C006753	\$350,000.00	\$349,997.31	01/01/2008	03/31/2012	WATERFRONT REV PROJECT EPF 19000GE004	Grant	01/11/2012
Department of State	C006754	\$700,000.00	\$700,000.00	03/01/2008	12/31/2011	WATERFRONT REV PROGRAM (EPF)	Grant	01/11/2012