Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for CSX TRANSPORTATION INC

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	TR37400	\$16,985.44	\$16,985.44	06/14/2017	03/29/2019	BRIDGE WASHING PROJECT 2017/18	Contracts Not Subject to OSC Pre-Audit	11/10/2017
Department of Transportation	D021977	\$315,662.00	\$315,662.00	04/19/2006	12/31/2012	INSTALL FLASHING LIGHT SIGNALS & GATES N TONAWANDA, NIAGARA COUNTY	Construction - Highway	06/19/2006
Department of Transportation	D029783	\$250,075.19	\$250,075.19	09/04/2008	12/31/2014	INSTALL & MAINTAIN SIGNALS WITH GATES WALMORE RD WHEATFIELD, NIAGARA COUNTY	Construction - Highway	09/04/2008
Department of Transportation	T029531	\$50,000.00	\$50,000.00	12/18/2006	12/31/2014	PE FOR QUAKER RD. CROSSING OF RR, TN. OF MACEDON, WAYNE CO.	Contracts Not Subject to OSC Pre-Audit	08/09/2010
Department of Transportation	DR39036	\$638,000.00	\$0.00	09/05/2023	12/31/2027	Safety improvements US Route 11 Salina Street Crossing Pulaski Oswego County	Construction - Highway	04/24/2024
Department of Transportation	D029711	\$28,850.99	\$28,850.99	05/09/2008	04/29/2014	INSTALL & MAINTAIN FLASHING LIGHT SIGNALS W/GATES LEACH RD VILLAGE OF LYONS WAYNE CO	Construction - Highway	05/09/2008
Department of Transportation	TR37222	\$41,939.00	\$9,215.50	08/01/2016	12/31/2020	BRIDGE CLEANING AND WASHING 20	Contracts Not Subject to OSC Pre-Audit	01/19/2017
Department of Transportation	TR33178	\$5,009.00	\$0.00	03/19/2009	12/31/2015	PROTECTIVE FLAG AND ACTG SERVICE BRIDGE I190 NIAGARA CO	Contracts Not Subject to OSC Pre-Audit	12/06/2011
Department of Transportation	T029832	\$15,000.00	\$14,989.97	08/05/2008	02/28/2013	BRIDGE REPL., 1190 OVER CSX, CITY & T. OF NIAGARA FALLS, NIAGARA CO.	Contracts Not Subject to OSC Pre-Audit	10/22/2008

Department of Transportation	TR37192	\$10,568.83	\$10,568.83	06/15/2016	03/12/2019	BRIDGE WASHING AND SEALING SFY	Contracts Not Subject to OSC Pre-Audit	11/09/2016
Department of Transportation	D029627	\$674,764.71	\$674,764.71	08/15/2007	12/30/2016	RECONSTRUCTION OF RTE 66 AT CSX GRADE CROSSING CHATHAM, COLUMBIA COUNTY	Construction - Highway	08/15/2007
Department of Transportation	TR37115	\$5,881.61	\$5,881.61	07/23/2015	06/29/2017	RAILROAD'S COST TO PROVIDE CON	Contracts Not Subject to OSC Pre-Audit	03/21/2016
Department of Transportation	TR37273	\$21,643.89	\$21,643.89	01/24/2017	09/23/2019	SAFETY IMPROVEMENTS - SR 481 A	Contracts Not Subject to OSC Pre-Audit	12/07/2017
Department of Transportation	TR33201	\$9,927.22	\$9,927.22	08/29/2011	12/31/2016	PRELIMINARY ENGINEERING SERVICE BRIDGE RT11 POTSDM ST LAWRENCE CO	Contracts Not Subject to OSC Pre-Audit	12/29/2011
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
Department of Transportation	DR37001	\$46,418.24	\$46,418.24	04/15/2015	02/02/2021	RAILROAD SUPPORT SERVICES STATE RD 58 BRIDGE REHAB GOUVERNEUR ST LAWRENCE COUNTY	Construction - Highway	09/23/2015
Department of Transportation	D032900	\$196,514.54	\$196,514.54	10/29/2010	10/24/2019	INSTALL & MAINTAIN SIGNAL LIGHTS AT REYNOLDS ROAD TOWN OF POTSDAM, ST LAWRENCE COUNTY	Construction - Highway	02/02/2011
Department of Transportation	TR37476	\$14,410.00	\$14,410.00	08/25/2017	12/31/2019	PRELIMINARY ENGINEERING AGREEM	Contracts Not Subject to OSC Pre-Audit	07/20/2018
Department of Transportation	DR34531	\$26,336.74	\$26,336.74	04/22/2013	08/28/2017	RAILROAD SUPPORT SERVICES BRIDGE PAINTING ROUTE 390 HENRIETTA MONROE COUNTY	Construction - Highway	07/23/2013
Department of Transportation	TR37195	\$9,645.50	\$9,645.50	09/01/2016	12/31/2018	PE AGREEMENT WITH CSXT BRIDGE	Contracts Not Subject to OSC Pre-Audit	11/14/2016
Department of Transportation	TR37512	\$15,098.69	\$15,098.69	06/14/2018	02/02/2021	BRIDGE WASHING PROJECT SFY 18	Contracts Not Subject to OSC Pre-Audit	10/26/2018

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TR37435	\$34,400.00	\$34,400.00 02/15/2018	12/31/2024	AGREEMENT TO PROGRESS SAFETY I	Contracts Not Subject to OSC Pre-Audit	03/20/2018
DR36884	\$67,089.67	\$66,720.91 11/10/2014	10/30/2020	INSTALL LIGHTS & GATES CLOVERBANK ROAD CROSSING HAMBURG ERIE COUNTY	Construction - Highway	01/28/2015
DR32969	\$11,027.44	\$11,027.44 01/07/2011	11/02/2016	FORCE ACCOUNT AGREEMENT SR 290 BRIDGE EXTENSION EAST SYRACUSE, ONONDAGA COUNTY	Construction - Highway	07/05/2011
TR37119	\$33,621.00	\$11,219.00 11/05/2015	08/16/2019	INTERSECTION WIDENING AND RESU	Contracts Not Subject to OSC Pre-Audit	04/21/2016
TR37143	\$11,440.00	\$11,440.00 03/21/2016	12/31/2017	PRELIMINARY ENGINEERING AGREEM	Contracts Not Subject to OSC Pre-Audit	07/13/2016
DR36784	\$41,478.98	\$41,478.98 06/26/2014	03/05/2019	IMPROVE GRADE CROSSING BEAVER MEADOWS RD & CASWELL RD CROSSINGS GENESEE COUNTY	Construction - Highway	10/24/2014
DR37070	\$21,792.48	\$21,792.48 04/17/2015	03/29/2019	RAILROAD SUPPORT SERVICES STATE ROUTE 31 CLAY ONONDAGA COUNTY	Construction - Highway	02/24/2016
DR39027	\$691,000.00	\$25,337.74 05/15/2023	12/31/2027	Safety improvements at Wheeler Street Crossing Tonawanda Erie County	Construction - Highway	08/16/2023
D032883	\$309,510.91	\$309,510.91 08/26/2010	12/31/2017	GRADE CROSSING IMPROVEMENTS TOWN OF HANOVER, CHAUTAUQUA COUNTY	Construction - Highway	01/19/2011
DR36954	\$45,349.10	\$45,349.10 02/20/2015	12/31/2020	RAILROAD SUPPORT SERVICES CANANDAIGUA ROAD CROSSING MACEDON WAYNE COUNTY	Construction - Highway	05/22/2015
TR37461	\$51,900.00	\$51,900.00 05/20/2015	12/31/2023	AGREEMENT TO PROGRESS SAFETY I	Contracts Not Subject to OSC Pre-Audit	06/29/2018
DR37423	\$8,098.17	\$8,098.17 11/27/2017	02/02/2021	Reimbursement and Entry Upon Lands Bridge Washing Various locations Cayuga Oswego Onondaga Counties	Construction - Highway	02/16/2018
	DR36884 DR32969 TR37119 TR37143 DR36784 DR37070 DR39027 D032883 DR36954 TR37461	DR36884 \$67,089.67 DR32969 \$11,027.44 TR37119 \$33,621.00 TR37143 \$11,440.00 DR36784 \$41,478.98 DR37070 \$21,792.48 DR39027 \$691,000.00 D032883 \$309,510.91 DR36954 \$45,349.10 TR37461 \$51,900.00	DR36884 \$67,089.67 \$66,720.91 11/10/2014 DR32969 \$11,027.44 \$11,027.44 01/07/2011 TR37119 \$33,621.00 \$11,219.00 11/05/2015 TR37143 \$11,440.00 \$11,440.00 03/21/2016 DR36784 \$41,478.98 \$41,478.98 06/26/2014 DR37070 \$21,792.48 \$21,792.48 04/17/2015 DR39027 \$691,000.00 \$25,337.74 05/15/2023 D032883 \$309,510.91 \$309,510.91 08/26/2010 DR36954 \$45,349.10 \$45,349.10 02/20/2015 TR37461 \$51,900.00 \$51,900.00 05/20/2015	DR36884 \$67,089.67 \$66,720.91 11/10/2014 10/30/2020 DR32969 \$11,027.44 \$11,027.44 01/07/2011 11/02/2016 TR37119 \$33,621.00 \$11,219.00 11/05/2015 08/16/2019 TR37143 \$11,440.00 \$11,440.00 03/21/2016 12/31/2017 DR36784 \$41,478.98 \$41,478.98 06/26/2014 03/05/2019 DR37070 \$21,792.48 \$21,792.48 04/17/2015 03/29/2019 DR39027 \$691,000.00 \$25,337.74 05/15/2023 12/31/2027 D032883 \$309,510.91 \$309,510.91 08/26/2010 12/31/2017 DR36954 \$45,349.10 \$45,349.10 02/20/2015 12/31/2023 TR37461 \$51,900.00 \$51,900.00 05/20/2015 12/31/2023	DR36884 \$67,089.67 \$66,720.91 11/10/2014 10/30/2020 INSTALL LIGHTS & GATES CLOVERBANK ROAD CROSSING HAMBURG ERIE COUNTY COUNTY	TR37435 S34,400.00 S34,400.00 02/15/2018 12/31/2024 AGREEMENT TO PROGRESS SAFETY I Subject to OSC Pre-Audit

Department of Transportation	DR36763	\$10,593.98	\$10,593.98	04/21/2014	03/18/2019	AMENDMENT NO 1 BRIDGE MAINTENANCE STATE RT 971P ADAMS JEFFERSON COUNTY	Construction - Highway	01/09/2017
Department of Transportation	DR36969	\$60,436.05	\$60,436.05	04/01/2015	03/05/2019	INSTALL UPGRADED ROAD CROSSING SAFETY LIGHTS & GATES 11 LOCATIONS WAYNE COUNTY	Construction - Highway	06/25/2015
Department of Transportation	DR34523	\$18,273.98	\$18,273.98	05/29/2013	08/28/2017	SAFETY IMPROVEMENTS AT DAANSEN ROAD CROSSING CSX RAILROAD TOWN MACEDON WAYNE COUNTY	Construction - Highway	07/19/2013
Department of Transportation	TR37052	\$11,848.07	\$11,848.07	05/29/2015	03/06/2017	RAILROAD'S COST TO PROVIDE ENG	Contracts Not Subject to OSC Pre-Audit	12/09/2015
Department of Transportation	TR37065	\$18,223.33	\$18,223.33	04/02/2014	06/29/2017	BRIDGE REHAB. ON BIN 1063919 M	Contracts Not Subject to OSC Pre-Audit	01/08/2016
Department of Transportation	DR34521	\$307,664.46	\$307,664.46	04/04/2013	08/10/2017	SAFETY IMPROVEMENTS MAPLE STREET RR CROSSING ROCHESTER MONROE COUNTY	Construction - Highway	07/17/2013
Department of Transportation	DR36883	\$68,503.11	\$68,026.23	11/10/2014	11/02/2020	SAFETY IMPROVEMENTS AT ROGERS ROAD CROSSING TOWN OF HAMBURG ERIE COUNTY	Construction - Highway	01/30/2015
Department of Transportation	TR37126	\$17,490.00	\$17,490.00	04/17/2015	12/31/2021	BRIDGE RPR./REHAB. PROJECT 15	Contracts Not Subject to OSC Pre-Audit	04/20/2016
Department of Transportation	TR32965	\$6,100.38	\$6,100.38	03/17/2011	06/30/2015	CSX ASSIST WITH BRIDGE PAINTING IN REGION 7 JEFFERSON, LEWIS & ST LAWRENCE COS	Contracts Not Subject to OSC Pre-Audit	05/17/2011
Department of Transportation	TR36838	\$39,154.00	\$39,154.00	08/21/2014	12/31/2016	PRELIMINARY ENGINEERING, INSPE	Contracts Not Subject to OSC Pre-Audit	10/23/2014
Department of Transportation	TR37047	\$5,000.45	\$5,000.45	10/17/2011	12/31/2016	AGREEMENT TO PROGRESS SAFETY I	Contracts Not Subject to OSC Pre-Audit	12/09/2015
Department of Transportation	TR37061	\$49,759.34	\$49,759.34	09/28/2015	06/21/2017	SIGNAL REPLACEMENT CONTRACT CS	Contracts Not Subject to OSC Pre-Audit	12/18/2015

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Department of Transportation	TR36763	\$31,089.00	\$31,089.00	04/21/2014	12/31/2020	STATE RT 971P OVER CSXT RR B	Contracts Not Subject to OSC Pre-Audit	06/30/2014
Department of Transportation	TR37414	\$16,534.30	\$16,534.30	11/15/2017	09/21/2021	PE AGREEMENT TO PROGRESS SAFET	Contracts Not Subject to OSC Pre-Audit	01/05/2018
Department of Transportation	TR37066	\$9,413.83	\$9,413.83	05/04/2015	05/09/2017	BRIDGE WASHING AND SEALING SFY	Contracts Not Subject to OSC Pre-Audit	01/08/2016
Department of Transportation	TR36767	\$20,710.47	\$20,710.47	05/22/2014	12/31/2020	PRELIMINARY ENGINEERING SERVIC	Contracts Not Subject to OSC Pre-Audit	07/15/2014
Department of Transportation	T029872	\$25,874.00	\$25,874.00	12/05/2008	12/31/2015	BRIDGE STEEL & CONCRETE REPAIR, VARIOUS LOCATIONS, RT. 441 OVER CSX, MONROE CO.	Contracts Not Subject to OSC Pre-Audit	02/17/2009