

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Contract Transactions**

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Vendor Name: NATIONAL RAILROAD PASSENGER CORP  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: DR38967  
Current Contract Amount: \$14,133,812.00  
Spending to Date: \$14,133,812.00  
Contract Type: Construction - Highway

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$12,293,808.49	10/01/2021	09/30/2022	Amtrak intercity passenger rail services equipment capital purchases for FFY 21/22	02/02/2023

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$1,840,003.51		Supplemental agreement 1 add funds	06/26/2023