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

Vendor Name: WATERTOWN CITY OF Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation

Contract Number: C003615

Current Contract Amount: \$1,719,932.00

Spending to Date: \$1,714,744.00

Contract Type: Grant

Contract Information

Transaction Type Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date		
Original Contract data not available for this contract record.						

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date	
Contract Amendment data is not currently available.					