## 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: D032467

Current Contract Amount: \$9,185,655.62

Spending to Date: \$9,185,655.62

Contract Type: Grant

## **Contract Information**

| Transaction Type Transaction Amoun                             | t Start Date | End Date | Description | Transaction Approved/Filed Date |  |  |
|--|--------------|----------|-------------|---------------------------------|--|--|
| Original Contract data not available for this contract record. |              |          |             |                                 |  |  |

## **Contract Amendment Information**

| Transaction<br>Type | Transaction<br>Amount | Amended End<br>Date | Description               | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|---------------------------|---------------------------------|
| Amendment           | \$280,374.00          | 12/30/2016          | Other amendment           | 07/02/2014                      |
| Amendment           | \$8,164,150.00        | 03/31/2017          | Adds money and time       | 07/28/2015                      |
| Amendment           | \$0.00                | 12/29/2017          | No Cost Time<br>Extension | 04/27/2017                      |
| Amendment           | (\$10,868.38)         |                     | Contract Close Out        | 10/07/2020                      |