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

Vendor Name: NIAGARA FALLS CITY OF Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: D033381

Current Contract Amount: \$492,574.83

Spending to Date: \$492,574.83

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
Amendment	\$268,000.00	12/31/2014	City of Niagara Falls Bridge Painting Project	02/05/2013
Amendment	\$181,600.00	12/31/2015	City of Niagara Falls Bridge Painting Project Porter Avenue over CSX Railroad Niagara County	09/03/2013
Amendment	\$60,000.00	12/31/2016	Adding Money and time	06/18/2015
Amendment	(\$29,025.17)		CONTRACT CLOSE OUT	09/15/2017