

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

Vendor Name: VERIZON NEW YORK INC
Agency Name: Transportation, Department of
Department/Facility Name: Department of Transportation
Contract Number: D036701
Current Contract Amount: \$107,362.55
Spending to Date: \$0.00
Contract Type: Construction - Utilities

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$107,362.55	11/27/2013	11/26/2019	RELOCATE POLES & LINES ROUTE 22B TEMPORARY BRIDGE SARANAC RIVER	05/08/2014

Contract Amendment Information

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