## **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: DA33279 Current Contract Amount: \$184,000.00 Spending to Date: \$184,000.00 Contract Type: Construction - Utilities

## **Contract Information**

| Transaction<br>Type  | Transaction<br>Amount | Start Date | End Date   | Description  | Transaction<br>Approved/Filed<br>Date |
|----------------------|-----------------------|------------|------------|--|---------------------------------------|
| Original<br>Contract | \$184,000.00          | 02/09/2012 | 02/08/2019 | RELOCATION CONTRACTOR<br>FACILITIES FULLER RD AND<br>WASHINGTON AVENUE EXT<br>IMPROVEMENTS ALBANY NY | 10/28/2013                            |

## **Contract Amendment Information**

| Transaction Type                                    | <b>Transaction Amount</b> | Amended End Date | Description | Transaction Approved/Filed Date |  |  |  |
|---|---------------------------|------------------|-------------|---------------------------------|--|--|--|
| Contract Amendment data is not currently available. |                           |                  |             |                                 |  |  |  |