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Vendor Name: NATIONAL RAILROAD PASSENGER CORP

Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: DR37402

Current Contract Amount: \$15,510,601.00 Spending to Date: \$14,289,668.16 Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$14,744,691.00	10/01/2017	09/30/2018	Equipment & capital expenses for Amtrak intercity passenger rail services various counties	01/23/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$765,910.00		Supplement 1 Amtrak Intercity Passenger Rail Serv Temp Detour fr Penn Station to Grand Central NYC	06/25/2018