

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

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Vendor Name: SUFFOLK COUNTY OF  
Agency Name: Environmental Conservation, Department of  
Department/Facility Name: Department of Environmental Conservation  
Contract Number: C00492GG  
Current Contract Amount: \$9,750,000.00  
Spending to Date: \$7,288,421.38  
Contract Type: Grant

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$3,000,000.00	04/01/2017	03/31/2022	Suffolk County Septic/Cesspool Upgrade Program Enterprise II	03/12/2018

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$1,500,000.00		Adds Money	09/08/2020
Amendment	\$1,500,000.00		Adds Money	04/12/2021
Amendment	\$1,500,000.00		Adds money	07/27/2021
Amendment	\$2,250,000.00		Adds money	05/03/2022
Amendment	\$0.00	03/31/2024	No cost time extension	01/06/2023