

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

Vendor Name: WATERTOWN CITY OF
Agency Name: Health, Department of
Department/Facility Name: Department of Health
Contract Number: C33217GG
Current Contract Amount: \$607,629.00
Spending to Date: \$528,972.97
Contract Type: Grant

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$607,629.00	03/01/2018	02/29/2020	LEAD SERVICE LINE REPLACEMENT	05/07/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	02/28/2022	No Cost Time Extension	07/30/2020
Amendment	\$0.00	02/28/2024	No cost time extension	03/17/2022