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

Vendor Name: TEAM SERVICES INC Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation

Contract Number: C003909

Current Contract Amount: \$92,121.00

Spending to Date: \$76,353.02

Contract Type: Grant

Contract Information

Transaction Type Transaction Amoun	t Start Date	End Date	Description	Transaction Approved/Filed Date			
Original Contract data not available for this contract record.							

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	01/31/2013	No Cost Time Extension	08/20/2012