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

Vendor Name: STEUBEN COUNTY OF Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation Contract Number: C003924 Current Contract Amount: \$1,082,100.00 Spending to Date: \$1,082,100.00 Contract Type: Grant

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|------------|---|---------------------------------------|
| Original Contract | \$168,100.00 | 01/01/2012 | 12/31/2017 | RURAL PUBLIC TRANSPORTATION FEDERAL SECTION 5311 FUNDS FOR 2012 | 06/19/2012 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|--------------------|------------------------------------|
| Amendment | \$351,400.00 | | Other amendment | 09/17/2014 |
| Amendment | \$184,000.00 | 12/31/2017 | Adds Money | 04/21/2016 |
| Amendment | \$186,500.00 | 12/31/2017 | ADD MONEY | 02/16/2017 |
| Amendment | \$192,100.00 | | ADD MONEY | 10/12/2017 |