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

Vendor Name: PORT AUTHORITY OF NEW YORK AND NEW JERSEY

Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: D011458

Current Contract Amount: \$21,086,320.19

Spending to Date: \$21,086,320.19

Contract Type: Inter-government - Memorandum Of Understanding (MOU)

Contract Information

| Transaction Type | Transaction Amount | 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 | 112/31/2012 | NO COST TIME EXTENSION THROUGH DECEMBER 31 2012 | 09/12/2012 |
| Amendment | (\$1,293,103.81) | | CLOSEOUT ADJUSTMENT | 12/31/2012 |