

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

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Vendor Name: STEUBEN COUNTY OF  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: D032541  
Current Contract Amount: \$3,524,401.86  
Spending to Date: \$3,524,401.86  
Contract Type: Grant

**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        | (\$4,000.00)       | 12/31/2014       | Bridge Replacement Seneca Road over Canisteo River in the Town of Hornellsville | 09/07/2012                      |
| Amendment        | \$3,400,800.00     |                  | Bridge Replacement Seneca Road over Canisteo River in the Town of Hornellsville | 06/06/2013                      |
| Amendment        | \$54,037.00        |                  | Amendment Other                                                                 | 05/20/2014                      |
| Amendment        | (\$246,435.14)     | 12/31/2014       | Contract close out                                                              | 01/07/2016                      |