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

Vendor Name: JEFFERSON COUNTY OF Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: D033861

Current Contract Amount: \$1,729,551.00

Spending to Date: \$1,563,567.21

Contract Type: Grant

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|-------------|---|---------------------------------|
| Original Contract | \$148,800.00 | 05/16/2012 | 112/30/2017 | Fishers Landing Road over Mullet Creek | 01/11/2013 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|---|------------------------------------|
| Amendment | \$1,569,351.00 | | Replacement of Fisher's Landing Road over Mullet Creek | 03/06/2015 |
| Amendment | \$11,400.00 | 12/30/2017 | Adds Money | 07/18/2016 |