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

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

Department/Facility Name: Department of Transportation

Contract Number: D034171

Current Contract Amount: \$77,757.40

Spending to Date: \$77,757.40

Contract Type: Grant

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|--|----------|-------------|---------------------------------|
| Original Contract | \$77,758.00 | 58.00 08/26/2011 08/26/2013 Emergency Repair Work to correct damages caused by Hurricane Irene August 26, 2011 | | 08/28/2013 | |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|--------------------|---------------------|--------------------|---------------------------------|
| Amendment | (\$0.60) | | Other Amendment | 01/21/2014 |