

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

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Vendor Name: PUTNAM COUNTY OF  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: K007017  
Current Contract Amount: \$1,625,694.00  
Spending to Date: \$1,260,557.00  
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        | \$549,088.00       |                  | Mass Transportation Capital Project Agreement | 11/19/2013                      |
| Amendment        | \$113,082.00       | 12/31/2015       | Adds Money and Time                           | 06/04/2015                      |
| Amendment        | \$0.00             | 12/31/2017       | No Cost Time Extension                        | 11/28/2016                      |
| Amendment        | \$0.00             | 12/31/2021       | NO COST TIME EXTENSION                        | 07/17/2018                      |
| Amendment        | \$0.00             | 12/31/2026       | No cost time extension                        | 03/03/2023                      |