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

Vendor Name: SARATOGA SPRINGS CITY OF Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation Contract Number: D035384 Current Contract Amount: \$2,284,059.00 Spending to Date: \$2,284,059.00 Contract Type: Grant

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$23,750.00	12/14/2016	17/14/2026	HIGHWAY INTERSECTION IMPROVEMENTS GEYSER ROAD/BALLSTON AVENUE INTERSECTION	01/12/2017

## **Contract Amendment Information**

Transaction	Transaction	Amended End	Description	Transaction Approved/Filed
Type	Amount	Date		Date
Amendment	\$2,260,309.00	08/28/2028	Adds time and money	10/30/2019