

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

Vendor Name: WATERTOWN CITY OF
Agency Name: Transportation, Department of
Department/Facility Name: Department of Transportation
Contract Number: D035557
Current Contract Amount: \$1,710,000.00
Spending to Date: \$1,710,000.00
Contract Type: Grant

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$115,900.00	04/04/2017	11/30/2020	Mill Street/Black River and Route 283 / North Branch Black River	06/01/2017

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$1,594,100.00		Adds Money for Project Phase	06/26/2019