## 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: C003841

Current Contract Amount: \$119,929.88

Spending to Date: \$119,929.88

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**

<b>Transaction Type</b>	Transaction Amount	<b>Amended End Date</b>	Description	Transaction Approved/Filed Date		
Contract Amendment data is not currently available.						