

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

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Vendor Name: WATERTOWN CITY OF  
Agency Name: Health, Department of  
Department/Facility Name: Department of Health  
Contract Number: C33217GG  
Current Contract Amount: \$607,629.00  
Spending to Date: \$528,972.97  
Contract Type: Grant

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$607,629.00	03/01/2018	02/29/2020	LEAD SERVICE LINE REPLACEMENT	05/07/2018

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	02/28/2022	No Cost Time Extension	07/30/2020
Amendment	\$0.00	02/28/2024	No cost time extension	03/17/2022