

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

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Vendor Name: HERKIMER COUNTY OF  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: D035528  
Current Contract Amount: \$1,801,063.34  
Spending to Date: \$1,801,063.34  
Contract Type: Grant

**Contract Information**

| Transaction Type  | Transaction Amount | Start Date | End Date   | Description   | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|---|---------------------------------|
| Original Contract | \$2,172,500.00     | 04/19/2018 | 09/30/2021 | HIGBY ROAD REHAB<br>ONEIDA COUNTY LINE TO<br>STATE ROUTE 5S | 06/08/2018                      |

**Contract Amendment Information**

| Transaction Type | Transaction Amount | Amended End Date | Description        | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|--------------------|---------------------------------|
| Amendment        | (\$371,436.66)     | 09/13/2019       | Contract Close Out | 09/23/2019                      |