

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

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Vendor Name: J-TRACK LLC  
Authority Name: Metropolitan Transportation Authority  
Department/Facility Name: New York City Transit Authority  
Contract Number: DE31683  
Current Contract Amount: \$24,491,040.00  
Spending to Date: \$0.00  
Contract Type: Contracts Not Subject to OSC Pre-Audit

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$23,399,000.00	12/02/2016	05/02/2020	PA Filed Contract - Above Grade Flood Mitigation in the Boroughs of Brooklyn Manhattan & Queens	11/05/2019

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$1,092,040.00	04/30/2020	PA Filed Contract - Multiple Field Work Orders	11/21/2019