

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

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Vendor Name: LEPRECHAUN LINES INC  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: C040124  
Current Contract Amount: \$4,757,740.00  
Spending to Date: \$4,738,659.61  
Contract Type: Grant

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,471,740.00	10/01/2019	09/30/2020	Poughkeepsie White Plains Express Intercity Bus	04/22/2020

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$1,815,000.00	12/31/2021	Adds Money and Time For a Project Phase	11/09/2020
Amendment	\$1,471,000.00	12/31/2022	Adds money and time	01/19/2022