

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

Vendor Name: VERIZON NEW YORK INC  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: D029569  
Current Contract Amount: \$217,997.00  
Spending to Date: \$217,997.00  
Contract Type: Construction - Utilities

**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**

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