

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

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Vendor Name: AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: D034992  
Current Contract Amount: \$1,549,525.00  
Spending to Date: \$1,526,646.18  
Contract Type: Construction - Miscellaneous

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$476,626.00	07/01/2013	06/30/2015	ANNUAL DUES & PROGRAM FEES	07/29/2015

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$532,135.00	06/30/2016	EXTENSION & INCREASE FOR ANNUAL DUES & TECHNICAL SERVICE PROGRAM FEES	04/28/2016
Amendment	\$260,732.00	06/30/2017	SA #2 ANNUAL DUES & TECHNICAL SERVICE PROGRAM FEES & MEMBERSHIP	12/20/2016
Amendment	\$280,032.00	06/30/2018	SA #3 ANNUAL DUES & TECHNICAL SERVICE PROGRAM FEES & MEMBERSHIP	10/12/2017