

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: DR29882
Current Contract Amount: \$50,590.68
Spending to Date: \$50,590.68
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
Amendment	(\$827.80)		CLOSEOUT ADJUSTMENT	08/08/2012