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

Vendor Name: MTA- METRO N RAIL ROAD Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation Contract Number: DR33269 Current Contract Amount: \$426,200.00 Spending to Date: \$359,447.61 Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$426,200.00	11/29/2011	12/31/2016	PROTECTIVE FLAG SERVICE BRIDGE INSPECTIONS 2012-15 BRONX NY COUNTIES	05/01/2012

Contract Amendment Information

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