

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

Vendor Name: ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: K007091  
Current Contract Amount: \$656,000.00  
Spending to Date: \$583,402.00  
Contract Type: Grant

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$82,000.00	07/01/2012	12/31/2013	Community Solutions for Transportation XII Rochester Genesee Regional Transportation Authority	07/24/2013

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$82,000.00		Mass Transportation Capital Project Agreement	10/29/2013
Amendment	\$0.00	12/31/2014	No Cost Time Extension	12/30/2013
Amendment	\$82,000.00		Other amendment	01/12/2015
Amendment	\$0.00	12/31/2015	Contract correction - adjust end date	03/19/2015
Amendment	\$0.00	12/31/2016	NO COST TIME EXTENSION	12/08/2015
Amendment	\$82,000.00	12/31/2016	Adds money	03/11/2016
Amendment	\$82,000.00	12/31/2016	Adds funds	08/22/2016
Amendment	\$82,000.00	12/31/2017	Adds Time and Money	01/17/2018
Amendment	\$0.00	12/31/2018	NO COST TIME EXTENSION	03/20/2018
Amendment	\$164,000.00	12/31/2020	Adds money and time	08/21/2019
Amendment	\$0.00	12/31/2021	No cost time extension	11/30/2020
Amendment	\$0.00	12/31/2023	No cost time extension	12/16/2021