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

Vendor Name: VERIZON NEW YORK INC Authority Name: Thruway Authority Department/Facility Name: New York State Thruway Authority Contract Number: D213625 Current Contract Amount: \$100,452.58 Spending to Date: \$0.00 Contract Type: Construction - Utilities

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$100,452.58	05/02/2006	12/31/2009	TELECOMMUNICATION RELOCATION I 87 AND I 84 INTERCHANGE 17 MODIFICATIONS	10/19/2012

## **Contract Amendment Information**

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