

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

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Vendor Name: UNITED FENCE AND GUARD RAIL CORP  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: PA16033  
Current Contract Amount: \$2,600,000.00  
Spending to Date: \$435,198.45  
Contract Type: Commodity - Road Materials

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$2,600,000.00	03/30/2017	03/29/2023	Statewide Guard Rail Maintenance	03/30/2017

**Contract Amendment Information**

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