

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

Vendor Name: FLEETWASH INC  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: D264884  
Current Contract Amount: \$2,453,652.51  
Spending to Date: \$2,453,652.50  
Contract Type: Construction - Bridge Painting And Cleaning

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$2,719,000.00	11/10/2022	10/30/2023	Bridge washing in Region 1	11/10/2022

**Contract Amendment Information**

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