

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

Vendor Name: NASSAU RENTAL & SUPPLY CORP  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: D262996  
Current Contract Amount: \$3,738,350.85  
Spending to Date: \$3,738,350.85  
Contract Type: Construction - Highway

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$3,672,985.00	01/26/2017	01/03/2019	Regional bridge washing, NYC, all counties, Region 11	01/26/2017

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$133,000.00		CO#1 Clean & paint broken tiles Regional Bridge Washing All NYC Counties Region 11	12/06/2017
Amendment	(\$1.00)		CO#02, Item increases and decreases.	07/10/2018
Amendment	(\$1.00)		CO#3, Item increases and decreases.	08/24/2018
Amendment	(\$1.00)		CO#4 Extra Work	11/23/2018
Amendment	(\$980.00)		CO#5 Items Increases/Decrease	12/10/2018
Amendment	(\$7,000.00)		CO 6 item increases and decreases	12/28/2018
Amendment	(\$1.00)		CO #7 Item in creases and decreases.	01/10/2019
Amendment	(\$34,000.00)		CO# 9 New Item Cleaning & Washing both Sides of Bridge Abutments behind Art Walls & Interior Spaces	02/12/2019
Amendment	(\$25,650.15)		CO #10 Clean up CO	03/14/2019