

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

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Vendor Name: AWL INDUSTRIES INC  
Authority Name: Metropolitan Transportation Authority  
Department/Facility Name: New York City Transit Authority  
Contract Number: DC34843  
Current Contract Amount: \$10,895,213.00  
Spending to Date: \$0.00  
Contract Type: Contracts Not Subject to OSC Pre-Audit

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$10,412,000.00	02/06/2018	08/06/2019	PA Filed Upgrade of Woodside Central Electronic Shop, Queens NY	02/27/2018

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$316,716.00	10/18/2019	PA Filed Contract Upgrade Woodside Central Electronic Shop Queens County	10/30/2019
Amendment	\$33,192.00	10/29/2019	PA Filed Contract - Multiple Field Work Orders	01/10/2020
Amendment	\$84,205.00	04/28/2020	PA Filed Contract multiple field work orders and contract extension	05/22/2020
Amendment	\$49,100.00		PA Filed Contract multiple field work orders	12/24/2020