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: D263675

Current Contract Amount: \$1,505,537.92

Spending to Date: \$1,505,537.92 Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,628,382.00	2.00 05/01/2018 12/31/2019 Preventative Maintenance, Bridge cleaning & Washing, Region 3		05/01/2018	

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$122,844.08)		CO 1 Clean up CO	12/18/2018