

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: D263690
Current Contract Amount: \$872,625.00
Spending to Date: \$872,625.00
Contract Type: Construction - Bridge Painting And Cleaning

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$898,905.00	05/18/2018	11/21/2018	Bridge Washing Beams Decks Piers & Abutments Genesee Livingston Monroe Ontario Wayne Counties	05/18/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$26,280.00)		CO 1 Cleanup CO	12/18/2018