

**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: D263825  
Current Contract Amount: \$3,039,671.15  
Spending to Date: \$3,039,671.15  
Contract Type: Construction - Bridge Painting And Cleaning

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$3,094,000.00	12/24/2018	03/18/2021	Bridge Washing Throughout New York City Region 11 Counties	12/24/2018

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$1.00)		CO#1 Extra Bird Spike Work	05/07/2019
Amendment	(\$1.00)		CO#2 Add New Installation of Bird Devices Item	08/12/2019
Amendment	(\$1.00)		CO#3 Extra Work to Clean & Wash Two Walls near Bridge	10/28/2019
Amendment	(\$1.00)		CO#4 New Item for Extra Work for Washing & Cleaning Pigeon Debris	12/10/2019
Amendment	(\$1.00)		CO#5 New item	01/30/2020
Amendment	(\$1.00)		CO#6 New Item Bridge Washing	03/02/2020
Amendment	(\$1.00)		CO#7 Overruns & Underruns	11/16/2020
Amendment	(\$54,321.85)		CO# 9 Cleanup training & maintenance & washing bridges	03/05/2021