## 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: D264316

Current Contract Amount: \$5,413,566.00

Spending to Date: \$5,413,566.00 Contract Type: Construction - Highway

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$5,421,123.30	12/24/2020	10//10//0/3 1	Regional bridge washing all counties NYC Region 11	12/24/2020

## **Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$1.00		CO #7 item overrun increases and decreases	08/10/2022
Amendment	\$1.70		CO#9 item increases and decreases	10/13/2022
Amendment	(\$7,560.00)		CO#11 Item increases and decreases	03/10/2023