

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: D262625
Current Contract Amount: \$3,313,653.18
Spending to Date: \$3,313,653.18
Contract Type: Construction - Bridge Painting And Cleaning

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$3,432,000.00	07/10/2014	12/30/2017	BRIDGE WASHING 5 BOROUGHES NEW YORK CITY	07/10/2014

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$150,000.00	12/30/2017	CO# 001, NEW ITEM, BRIDGE WASHING 5 BOROUGHES NEW YORK CITY	01/29/2016
Amendment	(\$1.00)	12/30/2017	CO# 003, OVERRUNS, BRIDGE WASHING 5 BOROUGHES NEW YORK CITY	11/23/2016
Amendment	(\$1.00)	12/30/2017	CO#004 New Item BRIDGE WASHING 5 BOROUGHES NEW YORK CITY	01/25/2017
Amendment	(\$268,344.82)	12/30/2017	CO 04 Cleanup Regional Bridge washing on Bridges NYC	05/17/2017
Amendment	\$0.00	12/30/2017	CLOSE	08/15/2017