## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Transactions

Vendor Name: AMSTAR OF WESTERN NEW YORK INC

Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: D263016

Current Contract Amount: \$1,396,032.00

Spending to Date: \$1,396,032.00

Contract Type: Construction - Bridge Painting And Cleaning

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,476,000.00	12/10/2015		BRIDGE PAINTING VARIOUS LOCATIONS, CATTARAUGUS, CHAUTAUQUA, ERIE.	12/10/2015

## **Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$79,968.00)	12/30/2016	CO# 002, DECREASES, BRIDGE PAINTING VARIOUS LOCATIONS, CATTARAUGUS, CHAUTAUQUA, ERIE	02/03/2017