## 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: D263578

Current Contract Amount: \$2,088,217.60

Spending to Date: \$2,088,217.60

Contract Type: Construction - Bridge Painting And Cleaning

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$2,267,000.00	12/22/2017	11/30/2018	Bridge paint, Corp Woods Blvd. over I-90, Rte 9 ramps/Wash Ave. Albany & Rensselaer Counties	12/22/2017

## **Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$175,282.40)		CO#3 Cleanup	07/02/2019
Amendment	(\$3,500.00)		CO #4 item decreases	03/07/2023