

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: D263570
Current Contract Amount: \$1,404,871.72
Spending to Date: \$1,404,871.72
Contract Type: Construction - Bridge Painting And Cleaning

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,557,400.00	12/22/2017	12/28/2018	Bridge Painting Bins Rte. 55 Over Rondout Creek Taconic St. Pkwy & Rd. 9 Ulster & Columbia Counties	12/22/2017

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$152,528.28)		Clean up CO	04/30/2019