

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

Vendor Name: UNION CONCRETE AND CONSTRUCTION CORP
Authority Name: Thruway Authority
Department/Facility Name: New York State Thruway Authority
Contract Number: D214862
Current Contract Amount: \$593,778.53
Spending to Date: \$0.00
Contract Type: Construction - Bridge Painting And Cleaning

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|---|---------------------------------|
| Original Contract | \$632,222.00 | 04/14/2022 | 09/30/2022 | Maintenance cleaning for steel preservation South & North Grand Island Bridges Erie and Niagara Cos | 04/14/2022 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|--------------------|---------------------------------|
| Amendment | (\$38,443.47) | | CO#1 Credit to NYS | 10/11/2022 |