

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

Vendor Name: UNITED FENCE AND GUARD RAIL CORP  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: PA21044  
Current Contract Amount: \$1,651,740.31  
Spending to Date: \$524,100.00  
Contract Type: Commodity - Road Materials

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,651,740.31	07/22/2022	07/21/2027	Statewide maintenance and guardrail repair services zone 26 Nassau and Suffolk Counties	07/22/2022

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Contract Amendment data is not currently available.				