

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

Vendor Name: NASSAU RENTAL & SUPPLY CORP  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: D264748  
Current Contract Amount: \$7,729,331.00  
Spending to Date: \$4,529,350.50  
Contract Type: Construction - Bridge Painting And Cleaning

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$7,729,331.00	12/16/2022	11/24/2024	Regional bridge washing contract for various bridges in all NYC Counties	12/16/2022

**Contract Amendment Information**

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