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

Vendor Name: AHERN PAINTING CONTRACTORS INC Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation Contract Number: D261542 Current Contract Amount: \$7,020,790.18 Spending to Date: \$7,020,790.18 Contract Type: Construction - Highway

Contract Information

| | ransaction Type Transaction Amount Start Date End Date Description Transaction Approved/Filed Dat | e | | | |
|--|---|---|--|--|--|
| Original Contract data not available for this contract record. | | | | | |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|---|------------------------------------|
| Amendment | (\$39,077.00) | | REHAB ROBT MOSES CAUSEWAY BRIDGE ISLIP SUFFOLK CTY CO #2 | 04/27/2012 |
| Amendment | (\$51,351.38) | | REHAB ROBT MOSES CAUSEWAY BRIDGE ISLIP SUFFOLK CO CO#3 | 05/16/2012 |
| Amendment | (\$15,667.49) | | Rehab Robert Moses Causeway Bridge in Islip Suff Co CREDIT CO# 4 | 07/19/2012 |
| Amendment | (\$527,434.95) | | REHAB ROBT MOSES CAUSEWAY BRIDGE IN ISLIP SUFFOLK CO CO#6 | 09/07/2012 |