

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: D261988
Current Contract Amount: \$184,921.25
Spending to Date: \$184,921.25
Contract Type: Construction - Bridge Painting And Cleaning

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$214,000.00	05/16/2012	10/31/2012	BRIDGE PAINTING ROUTE 921E & ROUTE 29 TOWNS OF NEW HARTFORD & SALISBURY	05/16/2012

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$29,078.75)		FINAL COMPUTATIONS	10/25/2012