

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

Vendor Name: FLEETWASH INC
Agency Name: Transportation, Department of
Department/Facility Name: Department of Transportation
Contract Number: D263644
Current Contract Amount: \$1,033,552.55
Spending to Date: \$1,033,552.55
Contract Type: Construction - Bridge Painting And Cleaning

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,087,207.00	02/13/2018	07/31/2018	Bridge Cleaning Various Locations Erie & Niagara Counties	02/13/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$53,654.45)		CO#1 Increase/Decrease in Quantities	10/10/2018