

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

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Vendor Name: FLEETWASH INC  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: D263675  
Current Contract Amount: \$1,505,537.92  
Spending to Date: \$1,505,537.92  
Contract Type: Construction - Highway

**Contract Information**

| Transaction Type  | Transaction Amount | Start Date | End Date   | Description   | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|---|---------------------------------|
| Original Contract | \$1,628,382.00     | 05/01/2018 | 12/31/2019 | Preventative Maintenance, Bridge cleaning & Washing, Region 3 | 05/01/2018                      |

**Contract Amendment Information**

| Transaction Type | Transaction Amount | Amended End Date | Description         | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|---------------------|---------------------------------|
| Amendment        | (\$122,844.08)     |                  | CO 1 Clean up<br>CO | 12/18/2018                      |