

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: D263831
Current Contract Amount: \$924,353.50
Spending to Date: \$924,353.50
Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$951,158.00	12/20/2018	10/31/2019	Bridge Washing Erie and Niagara Counties	12/20/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$1,500.00		CO#1 Correcting Item for Maintenance Cleaning & Washing of Weathering Steel not Painted Steel	10/01/2019
Amendment	(\$28,304.50)		C#2 Final	12/04/2019