

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: D264099
Current Contract Amount: \$316,474.12
Spending to Date: \$316,474.12
Contract Type: Construction - Bridge Painting And Cleaning

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$334,400.00	12/19/2019	08/01/2020	Bridge Washing of 86 Bridges Throughout Region 2	12/19/2019

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$13,774.12		Change order #2 increases and decreases item pricing	05/22/2020
Amendment	(\$31,700.00)		CO#4 Cleanup CO	10/05/2020