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

Vendor Name: AVENTURA CONSTRUCTION CORPORATION

Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: C005333

Current Contract Amount: \$1,384,810.00

Spending to Date: \$1,012,755.08

Contract Type: Service - Other/ Misc. Services

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|----------|---|---------------------------------|
| Original Contract | \$547,680.00 | 12/26/2019 | | Repair and maintenance of fuel station equipment in zones 25 and 26 | 01/24/2020 |

Contract Amendment Information

| Transaction | Transaction | Amended End | Description | Transaction |
|-------------|--------------|-------------|---|---------------------|
| Type | Amount | Date | | Approved/Filed Date |
| Amendment | \$837,130.00 | 117/25/2024 | Continued repair/maintenance fuel system for additional 3 years | 10/29/2021 |