

**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: D264143  
Current Contract Amount: \$1,096,600.00  
Spending to Date: \$1,096,600.00  
Contract Type: Construction - Bridge Painting And Cleaning

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,198,600.00	04/14/2020	11/30/2020	Regional Bridge Cleaning and Washing on Various Routes at Various Locations in Region 3	04/14/2020

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$102,000.00)		CO #2 remove items	02/18/2022