

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

Vendor Name: A-1 LAND CARE INC
Agency Name: Transportation, Department of
Department/Facility Name: Department of Transportation
Contract Number: D261380
Current Contract Amount: \$227,477.68
Spending to Date: \$227,477.68
Contract Type: Construction - Miscellaneous

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract data not available for this contract record.					

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$77.20		Maintain Turf, Mowing, Trimming, Litter pick-up, Var Locations Monroe & Wayne Cos CO#3	04/25/2012
Amendment	\$770.70		CO# 5 Mobile Telephone item increase	10/31/2012
Amendment	(\$2,000.00)		CO# 7 Cleanup CO Credit for Engineer's Field Office for 2 months	12/03/2012