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

Vendor Name: INTERCOUNTY PAVING ASSOCIATES LLC

Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation

Contract Number: D263540

Current Contract Amount: \$9,913,514.32 Spending to Date: \$9,913,514.32

Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$10,587,000.00	10/04/2017	12/31/2018	Priority Resurfacing, Brookhaven, Huntington & Smithtown, Suffolk County	10/04/2017

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$1,509.68)		CO#6 New/Inc/Decrease Items Priority Resurfacing Suffolk County	12/04/2018
Amendment	(\$1.80)		CO#7 Increase/Decrease Items	12/14/2018
Amendment	(\$11.70)		CO #8 item increases and decreases.	01/07/2019
Amendment	\$0.00	04/30/2019	CO#11 NCTE	01/10/2019
Amendment	(\$3.91)		CO#9 Increases/Decreases	01/18/2019
Amendment	(\$217.40)		CO# 12 Increases & Decreases & New Items for Drainage	03/04/2019
Amendment	(\$1.00)		CO # 13 Item increases and decreases	03/14/2019
Amendment	(\$11.17)		CO#15 Cleanup	03/22/2019
Amendment	(\$706.37)		CO#16 Item increases and decreases.	06/10/2019
Amendment	(\$746.49)		CO#18 Add New Subbase Course Item & Item Increases & Decreases	06/20/2019
Amendment	\$0.00	08/31/2019	CO#20 NCTE	08/12/2019
Amendment	(\$9,196.17)		CO#19 Add Item for Install New Basin NY 25 West of Old Indian Head Road	09/06/2019
Amendment	\$0.00	09/30/2019	CO#22 NCTE	09/23/2019
Amendment	(\$636,856.03)		CO#21 Cleanup CO	11/29/2019
Amendment	(\$24,223.96)		CO#23 Engineering Charges & Liquidated Damages	01/06/2020