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

Vendor Name: POSILLICO CIVIL INC Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: D263910

Current Contract Amount: \$7,122,681.76

Spending to Date: \$7,122,681.76 Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$7,862,113.90	05/23/2019	09/01/2020	Pavement Surface Treatment Routes 25A 111 & 454 Towns of Brookhaven Islip & Smithtown Suffolk County	05/23/2019

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$121,839.90		CO#1 New & Increased Item Quantities Surface Treatment	04/10/2020
Amendment	\$0.00	11/30/2020	CO#3 NCTE	08/27/2020
Amendment	\$3,309.00		CO#5 Asphalt performance testing.	01/15/2021
Amendment	\$140,108.23		Change order #6 items increases surface treatment various locations	01/29/2021
Amendment	(\$1,004,689.27)		Change order #7 cleanup	03/05/2021