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

Vendor Name: ELDERLEE INC

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

Contract Number: D264314

Current Contract Amount: \$1,014,827.35

Spending to Date: \$1,014,827.35 Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$996,777.00	11/25/2020		Replace or remove overhead signs & sign structures at various locations Herkimer & Oneida Counties	11/25/2020

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	09/30/2021	Change order #2 No cost time extension	10/05/2021
Amendment	\$28,307.54		CO # 5 Additional funds for extra work performed and materials required	11/16/2021
Amendment	\$3,495.33		CO#7 Additional work zone traffic control from drilling operation & increases & decreases to items	02/22/2022
Amendment	\$49,273.22		CO#9 New items to remove bridge mount framework & relocate existing pullbox & expose existing footing	05/24/2022
Amendment	(\$63,025.74)		CO# 10 cleanup	06/02/2022