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

$\left.$| Transaction <br> Type | Transaction <br> Amount | Start Date | End Date | Description |
| :---: | :---: | :---: | :--- | :--- | | Transaction |
| :---: |
| Approved/Filed Date | \right\rvert\,-| Replace or remove overhead signs |
| :--- |
| \& sign structures at various |
| locations Herkimer \& Oneida |
| Counties |$\quad 11 / 25 / 2020$

Contract Amendment Information

| Transaction <br> Type | Transaction <br> Amount | Amended <br> End Date | Description | Transaction <br> 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 <br> performed and materials required | $11 / 16 / 2021$ |
| Amendment | $\$ 3,495.33$ |  | CO\#7 Additional work zone traffic control <br>  <br> decreases to items | $02 / 22 / 2022$ |
| Amendment | $\$ 49,273.22$ |  | CO\#9 New items to remove bridge mount <br> framework \& relocate existing pullbox <br> \&expose existing footing | $05 / 24 / 2022$ |
| Amendment | $(\$ 63,025.74)$ |  | CO\# 10 cleanup | $06 / 02 / 2022$ |

