

**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: D263563  
Current Contract Amount: \$12,725,847.08  
Spending to Date: \$12,725,847.08  
Contract Type: Construction - Highway

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$14,349,000.00	09/29/2017	12/28/2018	Priority resurface, pave, signal detector, drainage repair, Nassau County, Region 10	09/29/2017

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$59,196.85)		CO#1, Item incr/decr, priority resurface, pave, signal detector, drain repair, Nassau County	02/15/2018
Amendment	(\$5,819.85)		CO#2 Priority Resurfacing Contract New Item/Underruns Priority Resurfacing Contract Region 10	03/09/2018
Amendment	\$242,100.00		CO 3 Priority resurface, pave, signal detector, drainage repair, Nassau Co	04/17/2018
Amendment	\$3,784.29		CO#5 Replace Water Main	05/18/2018
Amendment	\$47,513.92		CO#10 Priority Resurface Pave Signal Detector Drainage Repair Nassau County Region 10	08/16/2018
Amendment	(\$28,414.26)		CO#14 PVMS Boards	10/23/2018
Amendment	\$200.00		CO#16 Priority Resurface Pave Signal Detector Drainage Repair Nassau County Region 10	12/04/2018
Amendment	\$0.00	04/30/2019	CO#18 NCTE	01/30/2019
Amendment	\$30,481.39		CO#17 New Item	03/01/2019
Amendment	(\$2,900.37)		CO#20 Increases for Top Course & Field Office & Decreases to Underrun Items	04/19/2019
Amendment	(\$34,596.59)		CO#21 Item Increases/Decreases	05/02/2019
Amendment	(\$1,656.65)		CO#25 item increases and decreases	06/20/2019
Amendment	(\$605,089.96)		CO#22 Cleanup	08/23/2019
Amendment	\$0.00	09/30/2019	CO#24 NCTE	09/13/2019

Amendment	(\$1,064,834.58)		CO#23 Cleanup CO	09/27/2019
Amendment	(\$144,900.00)		CO#27 Cleanup	10/17/2019
Amendment	\$0.00	10/15/2020	CO#28 NCTE	06/15/2020
Amendment	\$176.59		CO # 29 Item quantity adjustment	02/17/2022