

**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: D263565  
Current Contract Amount: \$16,080,889.50  
Spending to Date: \$16,080,889.50  
Contract Type: Construction - Building

**Contract Information**

| Transaction Type  | Transaction Amount | Start Date | End Date   | Description   | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|---|---------------------------------|
| Original Contract | \$16,564,000.00    | 10/05/2017 | 12/21/2018 | Milling&Resurfacing PCC Pvmt Repairs NY Rte 107&106&I495 S.Service Rd&Montauk Hwy Suffolk Nassau Co | 10/05/2017                      |

**Contract Amendment Information**

| Transaction Type | Transaction Amount | Amended End Date | Description  | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|--|---------------------------------|
| Amendment        | \$242,288.10       |                  | CO#18-Decs/New-Mill&Resurfacing PCC Pvmt Rep Rte107&106&I-495S Svc Rd&Montauk Hwy Suff/Nass Counties | 05/02/2018                      |
| Amendment        | (\$19.14)          |                  | CO#6 Inc/Decrease Quantities Milling Resurfacing Pavement Repairs Suffolk & Nassau Counties          | 09/05/2018                      |
| Amendment        | (\$147.27)         |                  | CO 07 Item increases and decreases   | 11/15/2018                      |
| Amendment        | \$0.00             | 04/30/2019       | CO# 8 NCTE   | 02/19/2019                      |
| Amendment        | (\$0.93)           |                  | CO#9 Item increases and decreases.   | 06/10/2019                      |
| Amendment        | (\$725,231.26)     |                  | CO#10 Cleanup & Liquidated Damages   | 09/16/2019                      |