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

Vendor Name: MONTESANO BROS INC Authority Name: Thruway Authority

Department/Facility Name: New York State Thruway Authority

Contract Number: D214587

Current Contract Amount: \$13,376,970.12

Spending to Date: \$0.00

Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$13,989,000.00	01/05/2018	04/27/2019	Electronic Toll Conversion, Harriman Toll Plaza M.P. 45-25, Orange County	01/05/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	06/28/2019	CO#1 NCTE Electronic Toll Conversion Harriman Toll Plaza	05/22/2019
Amendment	\$0.00	09/20/2019	2nd NCTE	07/19/2019
Amendment	\$0.00	10/18/2019	CO#3 NCTE	10/03/2019
Amendment	\$0.00	11/17/2019	CO#4 NCTE	10/18/2019
Amendment	(\$414.06)		CO#4 Additional slab and electrical work 8N Gantry	01/14/2020
Amendment	(\$50.34)		CO#3 Increases to Various Items Due to More Accurate Field Measurements Decreases to Offset	01/28/2020
Amendment	(\$141,726.69)		CO#4 Decreasing Items Not Needed & Adding New Electrical & Security Items	06/04/2020
Amendment	(\$6.60)		Change order #5 item decreases and new items	08/03/2020
Amendment	(\$0.31)		CO#6 Reconcile Field Change Payments 13 New items Temporary Signs Ramp Excavation Conduit Path	10/30/2020
Amendment	(\$14,187.92)		CO#7 Electronic toll conversion item quantity increases and decreases	12/09/2020
Amendment	(\$509,492.46)		Change order #8 cleanup	04/26/2021
Amendment	\$53,848.50		CO#9 Additional overhead cost when contract was extended	01/21/2022