

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

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Vendor Name: SENECA STONE CORP  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: D263601  
Current Contract Amount: \$701,299.19  
Spending to Date: \$701,299.19  
Contract Type: Construction - Highway

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$764,000.00	02/26/2018	08/31/2018	Over 1 Mile of Asphalt Milling & Resurfacing on Rte 481 City of Oswego, Oswego County	02/26/2018

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	09/28/2018	CO# 2 NCTE	09/27/2018
Amendment	\$0.00	12/31/2018	CO 03 NCTE	11/15/2018
Amendment	(\$4,659.00)		CO#4 Item Increases & Decreases	12/07/2018
Amendment	\$0.00	04/30/2019	CO#7 NCTE	01/10/2019
Amendment	(\$13,380.06)		CO#5 New Item Removal & Repair of Deteriorated Pavemt & Item Decreases	01/31/2019
Amendment	(\$44,661.75)		CO#8 Item Increases & Decreases	08/23/2019