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

Vendor Name: CITNALTA-FORTE JV

Authority Name: Metropolitan Transportation Authority Department/Facility Name: New York City Transit Authority

Contract Number: D36622E

Current Contract Amount: \$94,490,326.00

Spending to Date: \$0.00

Contract Type: Contracts Not Subject to OSC Pre-Audit

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$87,987,000.00	02/23/2018	01/23/2019	PA Filed Contract-Contract A-36622E for the Design & Construction of Improvements for ESI Package 8	04/06/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$7,115,746.00	01/19/2019	PA Filed Contract - Multiple Field Work Orders	11/20/2019
Amendment	(\$192,420.00)		PA Filed Amendment Design and Construction of Improvements for ESI Package 8	12/11/2019
Amendment	(\$420,000.00)	01/21/2020	PA Filed Amendment Notice to Proceed Changed Work Compensation	01/30/2020