

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

Vendor Name: GGG CONSTRUCTION CORP
Agency Name: Transportation, Department of
Department/Facility Name: Department of Transportation
Contract Number: D263633
Current Contract Amount: \$1,267,167.04
Spending to Date: \$1,267,167.04
Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,664,969.40	06/01/2018	04/30/2019	Crack Sealing & Joint Overlay Repairs on I-495 from Queens Nassau Border to Willis Ave Region 10	06/01/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$6,620.74)		CO 03 item increases and decreases.	10/18/2018
Amendment	(\$20,462.00)		CO#4 Clean Up Crack Sealing & Joint Overlay Repairs I-495 Region 10	01/02/2019
Amendment	(\$287,166.00)		CO#5 Clean Up	02/01/2019
Amendment	(\$77,184.63)		CO #6 Clean up CO	03/22/2019
Amendment	(\$1,369.00)		Clean up Change Order	05/02/2019
Amendment	(\$4,999.99)		CO#8 Crack Sealing & Joint Repair NY Interstate 495	08/20/2019