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

Vendor Name: POSILLICO CIVIL INC Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: D263730

Current Contract Amount: \$6,809,270.00 Spending to Date: \$6,809,270.00 Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$7,948,919.00	08/08/2018	12/31/2019	Milling & Resurfacing Pavement NY Rtes 101 & 105 Nassau County	08/08/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$163,821.40		CO#1 Renegotiated Items & Increases & Decreases	07/03/2019
Amendment	\$0.00	05/29/2020	CO#3 NCTE	12/31/2019
Amendment	\$0.00	06/30/2020	CO#6 NCTE	05/21/2020
Amendment	\$0.00	08/31/2020	CO#7 COVID 19 Pandemic Related NCTE	07/10/2020
Amendment	(\$1,303,469.80)		CO#9 Cleanup item increases and decreases	10/29/2020
Amendment	(\$0.60)		CO#10 Credit on pavement stripes	03/01/2022