

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

Vendor Name: LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: D263788  
Current Contract Amount: \$33,264,420.75  
Spending to Date: \$33,264,420.75  
Contract Type: Construction - Highway

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$31,077,048.27	11/29/2018	12/11/2019	I-87 Exit 4 Access Improvement Albany County	11/30/2018

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$26,652.99	01/17/2020	CO#1 New ITS Items	03/01/2019
Amendment	\$986,300.00		CO#5 New Earthwork Items	05/16/2019
Amendment	(\$51,288.75)		CO#7 Item increases and decreases	07/03/2019
Amendment	\$26,688.75		CO#8 New item and item decrease	07/16/2019
Amendment	\$18,210.00		CO#9 New Item I-87 Exit 4 Access Improvement Albany County	07/30/2019
Amendment	\$52,287.60		CO#10 New Item I-87 Access Improvements	08/06/2019
Amendment	\$12,687.95		CO#11 New item	08/19/2019
Amendment	\$9,563.26		CO#12 New FAW Drainage Item	09/17/2019
Amendment	\$27,124.04		CO#13 New Items Exit 4 Access Improvements	10/02/2019
Amendment	\$7,653.92		CO#14 Reset Drainage	10/23/2019
Amendment	\$6,751.50		CO#16 New Item Access Improvements	11/01/2019
Amendment	\$5,067.90		CO#17 New FAW Drainage Item	11/25/2019
Amendment	\$292,800.00		CO#20 Additional True & Leveling FS Superpave HMA 80 Series	12/16/2019
Amendment	\$493,610.47		CO#23 Drilled Shaft For Overhead Sign Structures Renegotiated	12/31/2019
Amendment	(\$2,516.54)		CO#24 Decreases & New FAW Utilities Item	02/10/2020
Amendment	\$0.00	06/01/2020	CO#27 Item adjustment and time extension	02/19/2020

Amendment	(\$2,641.80)		CO#27 Unclassified Excavation & Disposal & New Items	03/26/2020
Amendment	\$527,477.03		CO#28 New Earthwork Incidental Construction Drainage Utility Items & Item Increases & Decreases	04/29/2020
Amendment	\$475,496.82		CO#32 overruns & FAW extra work	06/01/2020
Amendment	\$97,973.16		CO#33 New Item Drainage Eliminated Materials	06/15/2020
Amendment	(\$58,047.64)		Change order #34 increase/decrease items & added items	02/23/2021
Amendment	(\$292,013.69)		Change order #36 increased box beams and topsoil	03/05/2021
Amendment	(\$45,712.26)		Change order #37 decreased earthwork	03/12/2021
Amendment	(\$426,752.23)		CO#38 Final	10/06/2021