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

Vendor Name: TULLY CONSTRUCTION CO INC Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation

Contract Number: D261906

Current Contract Amount: \$19,127,266.28 Spending to Date: \$19,127,266.28

Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$21,149,878.60	03/22/2012	12/31/2013	Intersection Safety Improvements & Resurfacing, NYC Line to Glen Cove Rd, Hempstead & N.Hempstead	05/10/2012

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$9,834.20		Intersection safety Improv & Resurface Hempstead CO#2	03/18/2013
Amendment	\$500,000.00		OOC#4 FOR EMERGENCY WORK- NEMO RECOVERY	03/25/2013
Amendment	(\$345,835.35)		Intersection safety Improv & Resurface Hempstead NEMO RECOVERY - CLEAN UP CO#7	07/19/2013
Amendment	(\$4,163.86)		CO # 9 - Intersection Safety Improvement & Resurfacing, NYC Line to Glen Cove Rd, Hempstead	11/04/2013
Amendment	(\$720,125.83)		CO#10 Cleanup/NewItem Intersection Safety Improvement&Resurfacing NYC Line to Glen Cove Rd Hempstead	01/15/2014
Amendment	\$0.00	01/31/2014	CO#12 NCTE Intersection Safety Improvement & Resurfacing NYC Line to Glen Cove Rd Hempstead	01/24/2014
Amendment	(\$10,572.28)		CO#13 Correct items- Intersection Safety Improvement &Resurfacing NYC Line to Glen Cove Rd Hempstead	02/20/2014
Amendment	\$0.00	02/28/2014	CO#14 NCTE Intersection Safety Improvement & Resurfacing NYC Line to Glen Cove Rd Hempstead	02/27/2014

Amendment	(\$26,668.81)		CO#16 Cleanup Intersection Safety Improvement & Resurfacing NYC Line to Glen Cove Rd Hempstead	05/07/2014
Amendment	\$0.00	06/30/2014	CO#21 NCTE Intersection Safety Improvement & Resurfacing NYC Line to Glen Cove Rd Hempstead	07/07/2014
Amendment	(\$441.12)		CO#17 Cleanup Intersection Safety Improvement & Resurfacing NYC Line to Glen Cove Rd Hempstead	07/18/2014
Amendment	(\$153.71)		CO#22 Intersection Safety Improvement & Resurfacing NYC Line to Glen Cove Rd Hempstead	10/23/2014
Amendment	(\$122,611.79)		CO#23 Intersection Safety Improvement & Resurfacing NYC Line to Glen Cove Rd Hempstead	11/14/2014
Amendment	(\$111,342.41)		CO#24 Intersection Safety Improvement & Resurfacing NYC Line to Glen Cove Rd Hempstead	11/26/2014
Amendment	(\$495,516.62)		CO #25 New Items/Item Decreases Intersection Safety Imprvmts & Resurfacing NYC Line to Glen Cove Rd	02/13/2015
Amendment	(\$402,199.20)		co# 026, NEW ITEM, Intersection Safety Improvements & Rsrfcng, NYC Line to Glen Cove Rd, Hempste	03/03/2015
Amendment	(\$78,974.59)		CO# 027, new, Intersection Safety Imprv & Rsrfcng, NYC Line to Glen Cove Rd, Hempstead & N.Hempstead	03/10/2015
Amendment	(\$213,839.53)		co# 028, Incr/Decr, Intersection Safety Imprv & Rsrfc, NYC Line to Glen Cove Rd, Hempstead	09/03/2015
Amendment	(\$1.42)		CO# 029, Intersection Safety Imprv & Resurfacing, NYC Line to Glen Cove Rd, Hempstead & N.Hempstead	02/29/2016
Amendment	\$0.00	06/30/2014	CLOSE	11/09/2016