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

Vendor Name: INTERCOUNTY PAVING ASSOCIATES LLC Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation Contract Number: D262661 Current Contract Amount: \$12,481,452.82 Spending to Date: \$12,481,452.82 Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$13,155,555.00	09/05/2014		MILL & INLAY ROUTES 24 & 25 SUFFOLK & NASSAU COUNTIES	09/05/2014

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$185.42)		CO#007: Pot Hole Repair, MILL & INLAY ROUTES 24 & 25 SUFFOLK & NASSAU COUNTIES	05/12/2015
Amendment	(\$131.52)		CO 13, Increase Decrease, Mill & Inlay Routes 24 & 25, Suffolk & Nassau Counties	09/01/2015
Amendment	(\$107.84)	06/30/2016	CO 15, Increase Decrease, Mill & Inlay Routes 24 & 25, Suffolk & Nassau Counties	11/18/2015
Amendment	(\$90.23)	06/30/2016	CO 17, Increases / Decreases, Mill & Inlay Routes 24 & 25 Suffolk & Nassau Counties	12/14/2015
Amendment	(\$20.92)	06/30/2016	CO#19-Decr/Incr/New-Mill & Inlay Routes 24 & 25 Suffolk & Nassau Counties	12/24/2015
Amendment	(\$21.91)	06/30/2016	CO#20-Decr/Overruns-Mill & Inlay Routes 24 & 25 Suffolk & Nassau Counties	02/11/2016
Amendment	(\$3.99)	06/30/2016	CO#22-Decrease/New Items-Mill & Inlay Routes 24 & 25 Suffolk & Nassau Counties	05/03/2016
Amendment	(\$19.94)	06/30/2016	CO 23, Incease / Decrease, Mill & Inlay Routes 24 & 25 Suffolk & Nassau Counties	05/13/2016
Amendment	(\$48.74)	06/30/2016	CO#25-Decreases/Increases/New Item-Manhole Work-Mill & Inlay Rtes 24 & 25 Suffolk & Nassau Counties	06/14/2016
Amendment	(\$9.11)	06/30/2016	CO#26-Decrs/Casting Replacements&Roadway Reconstruction-Mill&Inlay Rts24&25 Suffolk&Nassau Counties	06/21/2016

Amendment	(\$329.84)	106/30/2016	CO 27 Increase and decrease in items, additional asphalt needed Region 10	07/20/2016
Amendment	(\$33,665.62)	06/30/2016	CO 28 Nassau Mill and fill various locations Region 10	10/31/2016
Amendment	(\$639,467.10)		CO 29 Contract Item Clean-up Nassau Mill and fill various locations Region 10	11/23/2016