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: D262817 Current Contract Amount: \$7,351,338.52 Spending to Date: \$7,351,338.52 Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$7,942,000.00	04/14/2015		2.87 Miles of Asphalt Milling & Resurfacing on NY Route 27 in Town of Hempstead	04/14/2015

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$497.95	12/31/2016	CO#005, Increase/Decrease- Asphalt Milling & Resurfacing on NY Route 27 in Town of Hempstead	06/23/2016
Amendment	(\$38,029.48)	12/31/2016	CO#007 incr/decr 2.87 Miles of Asphalt Milling & Resurfacing on NY Rte 27 in T of Hempstead	10/06/2016
Amendment	\$0.00	02/28/2017	CO#12-Two Month NCTE-Over 2 Miles of Asphalt Milling & Resurfacing on NY Route 27 Town of Hempstead	12/23/2016
Amendment	(\$51.35)	02/28/2017	CO# 13 Item Incr/Decreases 2.87 Miles Asphalt Milling & Resurfacing Rt 27 Tn Hempstead	02/21/2017
Amendment	\$0.00	05/31/2017	CO#14-Two Month NCTE-Over 2 Miles of Asphalt Milling & Resurfacing on NY Route 27 Town of Hempstead	03/01/2017
Amendment	(\$7.26)	05/31/2017	CO#15, Item incr/decr, 2.87 miles, asphalt mill & resurface, NY Rte 27, Hempstead.	03/17/2017
Amendment	(\$32.00)	05/31/2017	CO#16, Item incr/decr, 2.87 miles asphalt mill & resurface, NY Route 27, Hempstead	03/29/2017
Amendment	(\$1.67)	05/31/2017	CO 17 New item, Increase/Decrease NY 27 Mill/Fill project NYC line to Broadway Nassau Region 10	05/16/2017
Amendment	(\$1,834.08)	05/31/2017	CO 18 NY 27 Mill/fill project NYC lint to Broadway Nassau County region 10	08/10/2017

Amendment	(\$19.53)	05/31/2017	CO 20 Overrun/underrun items NY 27 Mill/Fill Project to NYC line Bdwy Nassau Region 27	08/16/2017
Amendment	(\$15,166.17)		CO 21 New Item/ Decreases NY 27 mill and fill project NYC line to Broadway Nassau Region 10	10/13/2017
Amendment	(\$22,738.83)		CO 23 NY 27 Mill/Fill project NYC line to Bdwy Region 10	10/24/2017
Amendment	(\$115.00)		CO#25, Credit to NYS, 2.87 Miles of Asphalt Milling/Resurface, Rte 27, Hempstead	04/11/2018
Amendment	(\$513,164.06)		CO#24 Cleanup	08/21/2018