

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

Vendor Name: EASTERN EXCAVATION INC  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: D263528  
Current Contract Amount: \$7,464,064.46  
Spending to Date: \$7,464,064.46  
Contract Type: Construction - Highway

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$7,430,876.00	10/05/2017	10/31/2018	Lower Hudson Transit Link Bus Stations/Intersections Imprvmt at Various Loc. Westchester Rockland Co	10/05/2017

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$18,354.37		CO#2 New Items Lower Hudson Bus Stations/Intersections Imprvmt Westchester & Rockland Counties	06/06/2018
Amendment	\$55,387.74		CO# 3 Design Issue Electric & Communication Cabinet	08/28/2018
Amendment	\$6,364.73		CO#6 Improve Lower Hudson Transit Link Bus Stations/Intersections Westchester & Rockland Counties	09/10/2018
Amendment	\$22,183.61		CO#7 New Item	09/28/2018
Amendment	(\$6,101.88)		CO#8 New/Decrease Items	10/09/2018
Amendment	\$13,979.62		CO#10 Police Services	10/16/2018
Amendment	\$0.00	05/31/2019	CO 14 NCTE	11/02/2018
Amendment	\$142,046.10		CO#9 Furnishing Electrical Service	11/23/2018
Amendment	\$78,603.38		CO#12 New Traffic Signal Items	12/12/2018
Amendment	\$27,100.00		CO#15 Add Item	01/04/2019
Amendment	\$34,863.61		CO#16 FAW Incidental Construction Decorative Brick Pavers	01/23/2019
Amendment	\$29,872.51		CO #18 New Item	02/04/2019
Amendment	\$4,823.95		CO#20 LHTL Bus Stations & Intersection	04/10/2019
Amendment	\$2,451.51		CO# 21 New Items for Reset Pavers & Installation of Dowels	04/22/2019

Amendment	\$383.97		CO#22 Item Increases & Decrease	05/10/2019
Amendment	\$6,510.15		CO#23 Additional Work	06/10/2019
Amendment	\$2,224.09		CO#24 Work Pads For Hybrid Static Variable Message Sign	06/21/2019
Amendment	\$38,867.15		CO#25 New Items Hudson Transit Link Bus Intersections Imprvmt.	07/10/2019
Amendment	\$0.00	05/31/2020	CO#26 NCTE	07/30/2019
Amendment	\$9,945.30		CO#28 Bus Shelter Ad Panel For Lot J	09/30/2019
Amendment	\$2,551.67		CO#27 New Items Bus Stations & Intersection	10/25/2019
Amendment	\$14,759.95		CO#29 New items	11/08/2019
Amendment	\$1,177.73		CO#31 New & Decreased Items	12/05/2019
Amendment	(\$3,366.25)		CO# 32 Force Account Work	06/30/2020
Amendment	(\$3,182.62)		CO#30 Overruns & Underruns & FAW Items	10/14/2020
Amendment	(\$7,389.76)		CO#33 New Items Traffic Signals & Concrete Demolition	11/05/2020
Amendment	(\$459,222.17)		Change order#34 cleanup decreases surface restoration vegetation concrete I/D	02/09/2021