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

Vendor Name: SUN UP ENTERPRISES INC Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation

Contract Number: D262619

Current Contract Amount: \$1,603,379.03 Spending to Date: \$1,603,379.02 Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,666,888.00	05/30/2014	10/31/2014	TODD HILL PARK & RIDE LOT IMPROVEMENTS LAGRANGE DUTCHESS COUNTY	05/30/2014

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	12/01/2014	CO# 2 - NCTE, Todd Hill Park & Ride lot improvements, Lagrange Dutchess Ctny	11/12/2014
Amendment	\$0.00	12/15/2014	CO#3 - NCTE, Todd Hill Park & Ride lot improvements, Lagrange Dutchess Ctny	12/18/2014
Amendment	(\$66,626.54)		CO#5. Cleanup CO, Todd Hill Park & Ride lot improvements, Lagrange Dutchess Cnty	07/07/2015
Amendment	(\$3,620.72)	12/15/2014	CO#06. Final clean up CO, Todd Hill Park & Ride lot improve, Lagrange Dutchess Cnty	03/10/2016
Amendment	\$6,738.29		Change order #7 item increases and decreases reinforced concrete pipe	02/07/2022