

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

Vendor Name: POSILLICO CIVIL INC
Agency Name: Transportation, Department of
Department/Facility Name: Department of Transportation
Contract Number: D262994
Current Contract Amount: \$23,593,788.27
Spending to Date: \$23,593,788.27
Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$22,437,989.60	05/13/2016	03/30/2018	Repairs to 2 Draw Bridges, Town of Hempstead, Nassau County, Region 10	05/13/2016

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	07/31/2019	CO#1, NCTE, Repairs to 2 Draw Bridges, Town of Hempstead, Nassau County, Region 10	05/10/2017
Amendment	\$73,200.15		CO 06 New items.	11/02/2018
Amendment	\$263,491.90		CO#8 Item Increases & New Renegotiated Timber Barrier Item	11/29/2018
Amendment	\$126,825.00		CO#10 Item Increases	02/25/2019
Amendment	\$56,266.97		CO#11 New Concrete Barrier Item / Remove Existing Item	03/21/2019
Amendment	(\$39,020.00)		CO#14 Item increases and decreases	06/18/2019
Amendment	\$0.00	11/29/2019	CO#15 NCTE	08/21/2019
Amendment	(\$428.55)		CO#16 Increases & Decreases on Structural Steel Replacement Items	09/03/2019
Amendment	\$41,708.40		CO#12 New Items Drawbridge Repair Loop	10/04/2019
Amendment	\$6,724.15		CO#17 New Items Drawbridge Repair	10/17/2019
Amendment	\$0.00	01/31/2020	CO#18 NCTE	12/06/2019
Amendment	\$0.00	03/31/2020	CO#19 NCTE	02/19/2020
Amendment	(\$6,513.72)		CO#20 New Increased & Decreased Items Drawbridge Repairs	03/26/2020
Amendment	\$0.00	04/30/2020	CO#21 NCTE	04/07/2020
Amendment	(\$3,247.02)		CO#23 Increases to minor items due to Engineer Estimate computing quantities incorrectly& Decreases	07/22/2020

Amendment	\$75,200.00		CO#24 Dispute Resolution for Concrete Structures	09/03/2020
Amendment	(\$1,460.74)		CO#25 New & Decreased Concrete & Pavement Items	09/30/2020
Amendment	\$300.00		CO#26 New Items Asphalt & Fuel Price Adjustment Mistakenly Not in Original Contract	10/30/2020
Amendment	\$147,914.39		CO#27 new item temporary span locks	11/19/2020
Amendment	(\$9,351.00)		CO#24 Item increases and decreases	12/11/2020
Amendment	(\$2,593.40)		Change order #29 additional bridge repairs	02/02/2021
Amendment	(\$665.19)		Change order #30 new air condition disconnect switches	03/02/2021
Amendment	\$144,216.28		CO#32 Link arm repairs & replacement	06/21/2021
Amendment	\$1,504.64		CO#33 Additional drawbridge repair items	10/18/2021
Amendment	\$9,504.86		CO#34 Additional funds for various incidental repairs	02/14/2022
Amendment	\$160,956.15		CO# 35 new items & overrun/underruns	03/15/2022
Amendment	\$111,265.40		CO#36 New items maintenance work & various bridge operation malfunctions repairs	10/03/2022