

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

Vendor Name: OAKGROVE CONSTRUCTION INC
Agency Name: Transportation, Department of
Department/Facility Name: Department of Transportation
Contract Number: D263080
Current Contract Amount: \$1,929,023.25
Spending to Date: \$1,929,023.25
Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,867,067.00	02/22/2016	11/30/2016	NY RT 277, PREVENTITIVE PAVEMENT MAINTENANCE, TOWN OF ORCHARD PARK, ERIE CO	02/22/2016

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$41,098.42	11/30/2016	CO# 002, INCR/DECR, NY RT 277, PREVENTITIVE PAVEMENT MAINTENANCE, TOWN OF ORCHARD PARK, ERIE CO	11/28/2016
Amendment	\$20,857.83	11/30/2016	CO 3 furnish/place hot mix asphalt repair failed PCC pave joint Rte 277 NB / Elmhurst Rd	02/17/2017