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

Vendor Name: WESTMORELAND CONSTRUCTION INC
Agency Name: Transportation, Department of
Department/Facility Name: Department of Transportation
Contract Number: D263261
Current Contract Amount: \$9,063,753.44
Spending to Date: $\$ 9,063,753.44$
Contract Type: Construction - Highway

## Contract Information

| Transaction <br> Type | Transaction <br> Amount | Start Date | End Date | Description |
| :--- | :--- | :--- | :--- | :--- |
| Transaction <br> Approved/Filed <br> Date |  |  |  |  |
| Original <br> Contract | $\$ 9,288,916.00$ | $03 / 24 / 2017$ | $03 / 04 / 2019$ | Corrective \& Preventive <br> Maintenance on Masonry <br> Retaining Walls in NYC Qns <br> Bronx \& Richmond Counties |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
| :---: | :---: | :---: | :---: | :---: |
| Amendment | \$0.00 | 05/22/2019 | CO 01 Time extension Corrective and preventive maintenance of masonry Region 11 | 10/19/2017 |
| Amendment | \$130,091.60 |  | CO\#3, New Items for Class D Concrete Corrective \& Preventive Maint, Masonry Retaining Walls, NYC GNS | 03/26/2018 |
| Amendment | \$510,000.00 |  | CO\#7 Remove Item \& Adding Special Anchors Item | 09/04/2018 |
| Amendment | \$47,000.00 |  | CO\#8 New Traffic Control Item | 10/18/2018 |
| Amendment | (\$25.00) |  | CO\#9 Increases \& Decreases \& Renegotiated Items | 12/06/2018 |
| Amendment | \$269,857.55 |  | CO\#10 Structural Crack Sealing | 01/28/2019 |
| Amendment | (\$30.00) |  | CO\# 11 Increases for Over Run Items \& Decreases | 04/04/2019 |
| Amendment | \$0.00 | 07/30/2019 | CO\#12 NCTE Maintenance Masonry Retaining Walls in NYC | 05/29/2019 |
| Amendment | (\$21.70) |  | CO\#13 Increased \& Decreased Quantity Items Retaining Wall Maintenance NYC | 06/06/2019 |
| Amendment | \$0.00 | 09/30/2019 | CO\#14 NCTE | 08/06/2019 |
| Amendment | (\$29.00) |  | CO\#15 Additional Tuck Pointing | 08/30/2019 |
| Amendment | (\$60.00) |  | CO\#16 Increase \& Decrease Items | 10/25/2019 |
| Amendment | (\$46.56) |  | CO\#17 Cleanup | 10/31/2019 |

May 15, 2024-03:43 PM

| Amendment | $(\$ 60.00)$ |  | CO\#19 Item-Reimbursement |
| :--- | ---: | :--- | :--- |
| Amendment | $(\$ 1,181,839.45)$ |  | CO\#20 Cleanup |$|$| 12/06/2019 |
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