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

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

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Amendment	(\$60.00)	CO#19 Item-Reimbursement	12/06/2019
Amendment	(\$1,181,839.45)	CO#20 Cleanup	03/25/2020