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

Vendor Name: HEIDELBERG MATERIALS NORTHEAST-NY LLC

Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: D263580

Current Contract Amount: \$1,275,654.47

Spending to Date: \$1,275,654.47 Contract Type: Construction - Highway

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,152,372.99	01/11/2018	10/31/2018	Pedestrian & Safety Imprvmnts. US Rte. 20, Nelson, Madison County	01/11/2018

## **Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$13,014.08		CO#2 New/Inc/Decrease Items Pedestrian & Safety Improvements Madison County	10/29/2018
Amendment	\$0.00	11/30/2018	CO# 5 NCTE due to Drainage & Sidewalk Added Work & Final Striping Weather ⋐ Delay	11/27/2018
Amendment	\$0.00	05/17/2019	CO#6 NCTE	01/11/2019
Amendment	\$52,613.70		CO#4 New Items & Item Increases	01/31/2019
Amendment	\$55,727.82		CO#8 New & Increased Items	02/25/2019
Amendment	\$34,064.89		CO#9 New Items & Item Increases	04/05/2019
Amendment	\$38,870.60		CO#10 New items	05/24/2019
Amendment	\$0.00	06/14/2019	CO#11 NCTE	06/12/2019
Amendment	\$12,446.14		CO#12 Item increases and decreases	08/23/2019
Amendment	(\$83,455.75)		CO#13 Item increases and decreases	10/21/2019