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

Vendor Name: ELDERLEE INC Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation Contract Number: D263637 Current Contract Amount: \$3,763,015.78 Spending to Date: \$3,763,015.78 Contract Type: Construction - Highway

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$3,799,971.98	04/23/2018	11/16/2018	Guide rail with roadside safety improve, various loc, Madison Oneida County	04/23/2018

## **Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$12,106.83		CO#1 Drainage Items	09/14/2018
Amendment	\$0.00	05/31/2019	CO#4 NCTE	12/03/2018
Amendment	(\$77,643.55)		CO#7 Add New Drainage Items & Item Decreases Use Banding System in Lieu of Concrete Collar	05/17/2019
Amendment	\$0.00	06/14/2019	CO#8 NCTE	06/12/2019
Amendment	(\$32,369.64)		CO#10 New Items & Decrease Items Roadside Safety Guiderail Project	07/25/2019
Amendment	(\$658.42)		CO#11 Clean Up	08/01/2019
Amendment	(\$1,099.12)		CO#12 New Items & Cleanup	09/06/2019
Amendment	\$38,189.44		CO#13 Negotiated prices and cleanup	10/21/2019
Amendment	\$10,600.98		CO#14 New Items Roadside Safety Guiderail Project	11/07/2019
Amendment	\$13,917.28		CO#16 Steel Price Adjustment Repair Guide Rails Hits Post on Base Plates	12/16/2019