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

Vendor Name: PECKHAM ROAD CORP
Agency Name: Transportation, Department of
Department/Facility Name: Department of Transportation
Contract Number: D263704
Current Contract Amount: \$3,581,618.29
Spending to Date: $\$ 3,581,618.20$
Contract Type: Construction - Highway

## Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Original Contract | \$3,698,617.25 | 05/31/2018 | 11/30/2018 | Rtes 67 \& 920P Ashpalt Concrete Resurfacing \& Cold Recycling Asphalt Concrete Montgomery County | 05/31/2018 |

Contract Amendment Information

| Transaction <br> Type | Transaction <br> Amount | Amended End <br> Date | Description | Transaction <br> Approved/Filed Date |
| :--- | ---: | :--- | :--- | :--- |
| Amendment | $\$ 4,740.80$ |  | CO\#2 Add Items | $12 / 28 / 2018$ |
| Amendment | $\$ 0.00$ | $03 / 31 / 2019$ | CO\#4 NCTE | $01 / 11 / 2019$ |
| Amendment | $\$ 34,904.92$ |  | CO\#3 New Items Route 67 <br> Amsterdam City Line to Saratoga <br> County | $01 / 18 / 2019$ |
| Amendment | $\$ 1,569.58$ |  | CO \#7 new items | $02 / 04 / 2019$ |
| Amendment | $\$ 18,795.55$ |  | CO 9 New item | $03 / 26 / 2019$ |
| Amendment | $\$ 0.00$ | $05 / 31 / 2019$ | CO\#11 NCTE | $04 / 25 / 2019$ |
| Amendment | $\$ 10,371.38$ |  | CO\#10 Rental Standby Equipment | $05 / 21 / 2019$ |
| Amendment | $\$ 0.00$ | $06 / 30 / 2019$ | CO\#14 NCTE | $06 / 28 / 2019$ |
| Amendment | $\$ 82,033.09$ |  | CO\#12 Item Increases | $08 / 23 / 2019$ |
| Amendment | $(\$ 2,879.11)$ |  | CO\#13 Item increases and decreases | $10 / 08 / 2019$ |
| Amendment | $(\$ 1,763.62)$ |  | CO\# 15 Major item renegotiation | $11 / 15 / 2019$ |
| Amendment | $(\$ 69,580.12)$ |  | CO\#2 Cleanup CO | $01 / 02 / 2020$ |
| Amendment | $(\$ 195,191.43)$ |  | CO\#4 Cleanup CO | $01 / 30 / 2020$ |

