

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

Vendor Name: POSILLICO CIVIL INC
Agency Name: Transportation, Department of
Department/Facility Name: Department of Transportation
Contract Number: D263713
Current Contract Amount: \$6,849,799.61
Spending to Date: \$6,849,799.55
Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$7,281,160.40	08/16/2018	11/14/2019	Asphalt Concrete Milling & Resurfacing & PCC Pavement Repairs 4 Miles Rte 27 Town Islip Suffolk Co.	08/16/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$161,806.25		CO#1 New Item Single Slope Concrete Median Barrier & Item Increase	03/28/2019
Amendment	\$0.00	04/15/2020	CO#3 NCTE	11/25/2019
Amendment	\$101,966.42		CO#2 Glare Screen	12/09/2019
Amendment	\$12,923.20		CO#5 Concrete Median Barrier Reset	02/28/2020
Amendment	\$16,483.27		CO#4 Drainage Pavement Restoration	03/26/2020
Amendment	\$11,027.44		CO#8 MASH Compliant Reusable Impact Attenuator	04/13/2020
Amendment	\$0.00	09/15/2020	CO#9 NCTE	04/21/2020
Amendment	\$5,313.10		CO#10 New Item Installing PSEG Metering Pans	05/27/2020
Amendment	\$48,247.30		Change order #14 additional barrier fabrication costs	03/12/2021
Amendment	\$51,755.87		CO#13 Additional drainage and work zone traffic control work	01/19/2022
Amendment	\$53,778.01		CO#12 Major & minor final field measurements done & increases decreases to various items	02/17/2022
Amendment	(\$894,661.71)		CO#17 Decrease of existing items & new items	08/16/2022
Amendment	\$0.06		CO#18 Corrective cleanup	11/02/2022