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: D263824 Current Contract Amount: \$2,431,343.58 Spending to Date: \$2,431,343.58 Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$2,307,309.70	01/25/2019	11/01/2019	Signs, Guiderail & Culvert Improvements I-390 Livingston & Monroe County Region 4	01/25/2019

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$21,094.22		CO#1 New Items I-390 Signs Guiderails & Culverts	07/29/2019
Amendment	\$36,564.84		CO#2 New & Increased Item Quantities	08/02/2019
Amendment	\$168,012.40		CO#4 Item Overruns	12/16/2019
Amendment	(\$86,285.44)		CO#6 Increases and decreases to actual quantities	02/11/2020
Amendment	\$2,662.60		Change order #8 new item force account environmental	07/27/2020
Amendment	(\$18,014.74)		CO#7 Force Accounts & Cleaup	08/25/2020