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: D263869 Current Contract Amount: \$18,682,013.30 Spending to Date: \$18,682,013.30 Contract Type: Construction - Building

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|-------------|---|---------------------------------------|
| Original Contract | \$15,105,120.00 | 03/05/2019 | 106/14/2020 | Pavement Rehabilitation Route 28 Towns Arietta Inlet Indian Lake & Long Lake Hamilton County | 03/05/2019 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|--|------------------------------------|
| Amendment | \$860,735.67 | | CO#3 New Items Pavement Rehab | 10/09/2019 |
| Amendment | \$220,538.51 | | CO#5 Additional Existing Items & WZTC | 11/07/2019 |
| Amendment | \$595,372.12 | | CO#7 New Topsoil Added & Increase for Various Other Items | 12/16/2019 |
| Amendment | \$1,769,393.81 | | CO#9 New Pavement & Guide Rail Items | 07/17/2020 |
| Amendment | \$0.00 | 09/11/2020 | CO#13 NCTE | 08/06/2020 |
| Amendment | \$13,317.74 | | Change order #11 Item increases | 09/08/2020 |
| Amendment | \$0.00 | 09/25/2020 | CO#14 NCTE | 09/22/2020 |
| Amendment | \$58,150.40 | | CO#12 New Item Traffic Control | 10/06/2020 |
| Amendment | \$197,686.78 | | CO#15 Item increases and decreases in drainage and shoulder back up material | 11/24/2020 |
| Amendment | (\$127,464.39) | | Change order #17 increased and decreased pavement items | 02/02/2021 |
| Amendment | (\$10,837.34) | | Change order #16 cleanup | 03/12/2021 |