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

Vendor Name: SENECA STONE CORP Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation

Contract Number: D263837

Current Contract Amount: \$1,180,914.62

Spending to Date: \$1,180,914.62 Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,252,000.00	03/15/2019		Empire State Trail Phases 1&2, Multiple Towns Cayuga County	03/15/2019

Contract Amendment Information

Contract Amendment Information								
Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date				
Amendment	\$0.00	11/22/2019	CO#5 NCTE	11/19/2019				
Amendment	(\$979.47)		CO#7 - Item increases and decreases	12/23/2019				
Amendment	(\$9,988.24)		CO#9 Cleanup	03/13/2020				
Amendment	(\$69,117.67)		CO#10 Liquidated Damages & Engineering Charges	09/15/2020				
Amendment	\$9,000.00		CO#11 Claim settlement to pay back liquidated damages	06/02/2022				