

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

Vendor Name: CONSTAR INC  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: D263809  
Current Contract Amount: \$27,793,231.23  
Spending to Date: \$27,793,231.23  
Contract Type: Construction - Standby Contracts

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$26,680,095.00	04/16/2019	05/01/2020	Where & When Corrective Maintenance Repair Non Structural Condition Observation Throughout NYC	04/16/2019

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$1.00)		CO#3 Increased & Decreased Item Quantities Maintenance & Repair	12/27/2019
Amendment	(\$25.00)		CO#2 New item	01/30/2020
Amendment	(\$500.00)		CO#4 - Item increases and	03/10/2020
Amendment	(\$1.00)		CO#5 Existing Items Increased/Decreased	03/24/2020
Amendment	(\$100.00)		CO#6 Overrun Items & Offset by Decreases to Several Item Underruns	05/13/2020
Amendment	\$0.00	03/31/2021	CO#8 NCTE	06/22/2020
Amendment	(\$65.00)		CO#7 New Item Cleaning & Preparation of Pavement Surfaces Letters Symbols & Decrease Various Items	07/14/2020
Amendment	(\$1.00)		CO#9 Overrun of Items due to more Work Orders issued & decreases to various items	08/11/2020
Amendment	(\$1.00)		CO#11 Quantity correction for rapid hardening concrete for bridge & approach slab repairs	11/23/2020
Amendment	(\$1.00)		Change order #10 additional office cleaning	12/17/2020
Amendment	\$1,113,833.00		CO#12 Overrun highway repair items	01/08/2021
Amendment	(\$1.77)		CO#13 Clean up CO	10/06/2021