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

Vendor Name: MOHEGAN ASSOCIATES INC Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation

Contract Number: D263956

Current Contract Amount: \$2,460,191.18 Spending to Date: \$2,460,191.18 Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$5,014,953.00	06/06/2019	109/30/70/1	DOT Sign Requirements Downstate Region 8 &10 & 11	06/06/2019

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$0.76)		CO#1 Item increases and decreases	10/08/2019
Amendment	(\$2.06)		CO#2 Signs	10/21/2020
Amendment	(\$0.32)		Change order #3 increase & decrease items	02/09/2021
Amendment	\$0.00	03/31/2022	CO#5 no cost time extension	12/10/2021
Amendment	\$3.83		Change order #4 item increases and decreases signs and posts	02/07/2022
Amendment	\$0.00	07/31/2022	CO#6 No cost time extension	04/11/2022
Amendment	\$0.00	09/30/2022	CO #7 no cost time extension	08/09/2022
Amendment	\$0.52		CO#8 Item decrease & new sign items	10/27/2022
Amendment	(\$2,554,763.03)		CO#10 Cleanup	03/22/2023