

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: D263946
Current Contract Amount: \$1,577,929.41
Spending to Date: \$1,577,929.41
Contract Type: Construction - Highway

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|--|---------------------------------|
| Original Contract | \$1,548,884.88 | 06/03/2019 | 11/22/2019 | Guiderail Installation & Replacement Various Locations Cayuga County | 06/03/2019 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|---|---------------------------------|
| Amendment | \$67,373.58 | | CO#1 Extra Work & New Beam Items | 11/07/2019 |
| Amendment | \$21,696.00 | | CO#2 Add New Item Embankment in Place | 12/10/2019 |
| Amendment | \$0.00 | 12/31/2019 | CO#4 NCTE | 12/17/2019 |
| Amendment | \$14,516.22 | | CO#3 Temporary Concrete Barriers & Pavement Items | 01/03/2020 |
| Amendment | (\$41,694.55) | | CO#5 Item decreases | 02/12/2020 |
| Amendment | (\$32,705.82) | | CO#6 Increased and decreased guiderail item quantities | 12/17/2020 |
| Amendment | \$9,806.03 | | New ditch excavation and guide rail items | 01/04/2021 |
| Amendment | (\$10,264.93) | | Change order #12 cleanup fuel & asphalt adjustments items | 01/15/2021 |
| Amendment | \$318.00 | | Change order #13 cleanup | 01/22/2021 |