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

Vendor Name: GGG CONSTRUCTION CORP Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation

Contract Number: D264010

Current Contract Amount: \$2,742,260.91 Spending to Date: \$2,742,260.91 Contract Type: Construction - Highway

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$3,755,387.07	08/19/2019	111 / / / 4/ / 11 / 11	Pavement Repairs at Various Locations Towns of Hempstead & Oyster Bay Nassau & Suffolk Counties	08/19/2019

## **Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$2,792.07		CO#2 Correct Drainage Structures Items	04/16/2020
Amendment	\$0.00	12/31/2020	CO#3 NCTE	11/10/2020
Amendment	\$38,856.80		CO#4 Item increases	11/30/2020
Amendment	\$0.00	05/31/2021	CO#5 No cost time extension	05/06/2021
Amendment	\$16,362.00		CO#6 Item increase clean & fill cracks & joints in portland cement concrete pavement	07/19/2021
Amendment	(\$1,071,137.03)		CO# 8 item decreases	02/23/2022