

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

Vendor Name: LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: D263945  
Current Contract Amount: \$26,444,027.33  
Spending to Date: \$26,444,027.33  
Contract Type: Construction - Highway

**Contract Information**

| Transaction Type  | Transaction Amount | Start Date | End Date   | Description  | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|--|---------------------------------|
| Original Contract | \$28,852,932.84    | 08/27/2019 | 04/30/2021 | New Bridge & Highway Reconstruction Taconic State Parkway Pudding Street Interchange Putnam County | 08/27/2019                      |

**Contract Amendment Information**

| Transaction Type | Transaction Amount | Amended End Date | Description  | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|--|---------------------------------|
| Amendment        | \$3,283.57         |                  | CO#4 - New item  | 03/10/2020                      |
| Amendment        | \$0.00             | 09/02/2021       | CO#5 NCTE  | 06/02/2020                      |
| Amendment        | \$4,224.73         |                  | CO#8 Winter Pavement Patch                                     | 07/30/2020                      |
| Amendment        | \$4,909.55         |                  | CO#9 Provide Vacuum Service                                    | 08/21/2020                      |
| Amendment        | \$2,133.32         |                  | Change order #16 emergency work for sandbags to protect median | 02/12/2021                      |
| Amendment        | \$12,963.16        |                  | Change order #19 new earthwork and traffic control items       | 06/24/2021                      |
| Amendment        | \$0.00             | 10/01/2021       | CO# 21 No cost time extension                                  | 10/06/2021                      |
| Amendment        | \$0.00             | 11/20/2021       | CO# 23 No cost time extension                                  | 10/28/2021                      |
| Amendment        | \$33,001.15        |                  | CO # 24 Additional materials for contract work                 | 11/29/2021                      |
| Amendment        | \$17,269.22        |                  | CO#26 New items  | 01/14/2022                      |
| Amendment        | \$96,803.00        |                  | CO#28 Additional guide rail & environmental work               | 03/21/2022                      |
| Amendment        | (\$2,656,042.68)   |                  | CO#29 Item decreases   | 09/09/2022                      |
| Amendment        | (\$14,569.20)      |                  | CO#30 Pavement and longitudinal joint quality adjustments      | 11/17/2022                      |