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: D263996

Current Contract Amount: \$11,779,588.23

Spending to Date: \$11,779,588.23 Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$11,739,938.86	08/26/2019	11/30/2019	Taconic State Parkway Pavement Maintenance Putnam County	08/26/2019

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	07/24/2020	CO#1 NCTE	02/28/2020
Amendment	\$416,586.40		CO#3 Item Increases	05/14/2020
Amendment	\$0.00	08/31/2020	CO#5 NCTE	07/31/2020
Amendment	\$22,772.52		CO#6 New Items White & Yellow Epoxy Reflective Striping	09/11/2020
Amendment	\$0.00	10/31/2020	CO#7 NCTE	09/25/2020
Amendment	\$0.00	11/30/2020	CO#10 NCTE	10/30/2020
Amendment	\$0.00	06/30/2021	Change order #12 no cost time extension	01/15/2021
Amendment	\$3,106.66		CO#13 item increases and decreases	06/10/2021
Amendment	\$0.00	07/23/2021	Change order #14 no cost time extension	07/06/2021
Amendment	\$0.00	08/15/2021	CO#15 No cost time extension	08/04/2021
Amendment	\$0.00	09/20/2021	CO # 16 No cost time extension	09/08/2021
Amendment	\$11,064.78		CO # 17 Additional deep milling traffic strips asphalt and other contract items	10/22/2021
Amendment	(\$413,880.99)		CO#18 Clean up CO	12/31/2021