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

Vendor Name: PALEEN CONSTRUCTION CORP Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: D264012

Current Contract Amount: \$2,804,137.90

Spending to Date: \$2,804,137.90 Contract Type: Construction - Highway

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|----------|---|------------------------------------|
| Original Contract | \$3,193,116.79 | 09/17/2019 | | Mill & Fill Harsh Winter Paving NY Route 22 Town Southeast & Village Brewster Putnam County | 09/17/2019 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|---|---------------------------------|
| Amendment | \$0.00 | 05/30/2020 | CO#1 NCTE | 12/06/2019 |
| Amendment | (\$388,978.89) | | CO#4 Cleanup with Additional Roadwork & Pavement | 09/14/2020 |