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

Vendor Name: PECKHAM ROAD CORP Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation

Contract Number: D264013

Current Contract Amount: \$1,590,899.19

Spending to Date: \$1,590,899.19 Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,793,007.93	09/13/2019	IUD/3U/2U2U	Harsh Winter Paving Rte 199 Pine Planes Dutchess County	09/13/2019

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$110,233.20)		CO#3 Cleanup	03/19/2020
Amendment	\$94,739.77		Change order #5 new roadside items	06/18/2021
Amendment	(\$149,560.36)		CO#4 Cleanup	02/23/2023
Amendment	(\$14,071.28)		CO# 6 Cleanup	06/22/2023