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

Vendor Name: LK COMSTOCK & COMPANY LLC Authority Name: Metropolitan Transportation Authority Department/Facility Name: New York City Transit Authority

Contract Number: DC32397

Current Contract Amount: \$27,027,900.00

Spending to Date: \$0.00

Contract Type: Contracts Not Subject to OSC Pre-Audit

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$23,515,000.00	10/18/2018	10/18/2021	PA Filed Contract Replace Negative Cable & Low Resistance Contact Rail Boroughs of Queens& Manhattan	11/05/2019

## **Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$63,500.00	10/17/2021	PA Filed Contract - Replacement of Negative Cable Sys & Installation of Low Resistance Contact Rails	11/29/2019
Amendment	\$2,200,000.00		PA Filed Contract - Removal and installation of new transformer rectifier 78th Street substation	03/26/2020
Amendment	\$262,000.00		PA Filed Contract multiple field work orders	06/30/2020
Amendment	\$294,900.00		PA Filed Amendment Multiple Field Work Orders	09/18/2020
Amendment	\$397,000.00		PA Filed Contract replacement of negative cable system and low resistance contact rail	11/20/2020
Amendment	\$295,500.00		PA Filed Contract multiple field work orders	03/11/2021