

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

Vendor Name: SKANSKA USA CIVIL NORTHEAST INC
Authority Name: Metropolitan Transportation Authority
Department/Facility Name: New York City Transit Authority
Contract Number: DE34027
Current Contract Amount: \$64,182,711.00
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	\$61,599,000.00	04/06/2018	05/05/2022	PA Filed Contract - Replacement of Twelve Elevators 168th 181st 191st Street Stations Broadway	11/05/2019

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$633,750.00		PA Filed Contract - Multiple Field Work Orders	11/21/2019
Amendment	\$76,000.00	12/30/2021	PA Filed Contract - Multiple Field Work Orders	12/03/2019
Amendment	\$1,841,170.00	05/05/2022	-PA Filed Contract - Multiple field work orders	04/09/2020
Amendment	\$117,365.00		PA Filed Contract multiple field work orders	05/22/2020
Amendment	(\$1,012,500.00)		PA Filed Contract multiple field work orders	06/30/2020
Amendment	\$43,200.00		PA Filed Contract multiple field work orders	07/27/2020
Amendment	(\$112,300.00)		PA Filed Contract multiple field work orders	11/05/2020
Amendment	\$190,660.00		PA Filed Contract Multiple field work orders	04/19/2021
Amendment	\$149,000.00		PA Filed Contract field work orders 48 and 49	05/14/2021
Amendment	\$657,366.00		PA filed contract additional work orders	05/12/2022