

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

Vendor Name: JOHN CIVETTA & SONS INC
 Authority Name: Metropolitan Transportation Authority
 Department/Facility Name: New York City Transit Authority
 Contract Number: DC48706
 Current Contract Amount: \$19,254,600.00
 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	\$18,843,000.00	12/28/2018	10/07/2021	PA Filed Contract - Structural Repairs Retaining Walls Overpass Livonia Yard Eastern Parkway Line	11/21/2019

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$72,200.00)		PA Filed Contract - Multiple Field Work Orders	12/26/2019
Amendment	\$140,000.00	08/04/2021	PA Filed Contract - Multiple field work orders	04/17/2020
Amendment	(\$35,000.00)		PA Filed Contract - Noncompliance with contract specification	04/21/2020
Amendment	\$45,000.00		PA Filed Contract additional parapet wall replacement at bent numbers 37 45 and 47	12/15/2020
Amendment	\$24,000.00		PA Filed Contract partial replacement of abutment wall	03/08/2021
Amendment	\$90,000.00		PA Filed Contract - Structural repairs of retaining walls and overpass in the Borough of Brooklyn	05/18/2021
Amendment	\$0.00	09/20/2021	PA filed contract - no cost time extension	07/29/2021
Amendment	\$267,800.00	12/20/2021	PA Filed Contract Amendment to Structural Repairs Retaining Walls Overpass Livonia Yard Eastern Park	02/22/2022
Amendment	(\$48,000.00)	03/20/2022	PA filed contract amendment Structural Repairs of Retaining Walls & Overpass Livonia Yard Brooklyn	04/15/2022