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

Vendor Name: FORTE CONSTRUCTION CORP Authority Name: Metropolitan Transportation Authority Department/Facility Name: New York City Transit Authority

Contract Number: DA36150

Current Contract Amount: \$56,772,167.00

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	\$52,345,000.00	12/29/2017		PA Filed Contract - Elevator Installation 57th Street Station Broadway Line	11/21/2019

## **Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$1,617,999.00	05/12/2021	PA Filed Contract - Multiple Field Work Orders	12/08/2019
Amendment	\$526,875.00		PA Filed Contract - Multiple field work orders	04/17/2020
Amendment	\$292,160.00		PA Filed Contract multiple field work orders	06/02/2020
Amendment	\$283,600.00		PA Filed Contract multiple field work orders	09/09/2020
Amendment	\$260,000.00		PA Filed Amendment Multiple Field Work Orders	09/18/2020
Amendment	\$66,630.00		PA Filed Contract multiple field work orders	11/05/2020
Amendment	\$1,047,950.00	06/11/2021	PA Filed Contract multiple field work orders and update expire date	12/31/2020
Amendment	\$160,578.00		PA Filed Contract multiple field work orders	03/30/2021
Amendment	\$171,375.00		PA filed contract additional field work orders	02/03/2022