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

Vendor Name: VERDE ELECTRIC MAINTENANCE CORP

Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation

Contract Number: D264069

Current Contract Amount: \$2,066,129.06

Spending to Date: \$2,066,129.06 Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$2,537,024.25	02/13/2020	117/31/70701	Install & Upgrade Traffic Signals & Pedestrian Facilities Various Locs Putnam & Westchester Counties	02/13/2020

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$20,000.00)		CO#1 Credit due to incorrect incentive/disincentive in original contract	04/08/2020
Amendment	(\$167,943.45)		Change order #7 cleanup	03/12/2021
Amendment	(\$100,694.90)		CO# 9 Renegotiated hot mix asphalt sidewalks driveways bike path & new decorative stone item&Cleanup	10/15/2021
Amendment	(\$116,085.52)		CO#10 Cleanup	12/21/2021