

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

Vendor Name: GORICK CONSTRUCTION CO INC
Agency Name: Transportation, Department of
Department/Facility Name: Department of Transportation
Contract Number: D264149
Current Contract Amount: \$478,264.63
Spending to Date: \$478,264.63
Contract Type: Construction - Bridge Painting And Cleaning

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$548,486.00	03/11/2020	10/30/2020	2020 Scour Project Towns Region 9	03/11/2020

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	11/30/2020	CO#2 NCTE	09/25/2020
Amendment	(\$70,221.37)		Change order #3 cleanup	02/01/2021