

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

Vendor Name: SCOTT LAWN YARD INC
Agency Name: State University Construction Fund
Department/Facility Name: State University Construction Fund
Contract Number: D006653
Current Contract Amount: \$5,979,890.00
Spending to Date: \$5,979,890.00
Contract Type: Construction - Miscellaneous

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$5,748,631.00	07/02/2021	01/16/2024	Reconstruction of New Campus Drive and Cooper Hall drop-off areas at SUNY Brockport	07/19/2021

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	02/04/2024	Term correction	07/22/2021
Amendment	\$22,382.00		Change orders for additional concrete and electrical work	11/26/2021
Amendment	\$2,611.00		Change orders 2, 3 and 4 delete the temporary curbing, water line and repair water main	07/20/2022
Amendment	\$70,344.00		Change orders #5 and #6 are for various changes	02/03/2023
Amendment	(\$14,311.00)		Change orders 7 and 8 are to install water meter and credit for unused allowance	02/28/2023
Amendment	\$150,514.00		Change orders #9 - #11 are for various changes	06/01/2023
Amendment	(\$7,773.00)		Change order 13 to reduce the contract field order allowance	12/22/2023
Amendment	\$7,492.00		Change order 12 for removal and replacement of wayfinding sign	03/07/2024