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

Vendor Name: POWER & CONSTRUCTION GROUP INC Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation Contract Number: D261624 Current Contract Amount: \$929,608.56 Spending to Date: \$929,608.56 Contract Type: Construction - Highway

Contract Information

Tr	ansaction Type	Transaction Amou	nt Start Date	End Date	Description	Transaction Approved/Filed Date		
Or	Original Contract data not available for this contract record.							

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$317.79)		Install Fiber Optic Cable & ITS Devices, Rt 390, Monroe Co. CO#5	04/26/2012
Amendment	\$2,147.50		CO#8	05/11/2012
Amendment	\$690.00		CO#10 - FIELD OFFICE OVER-RUN	01/17/2013
Amendment	endment (\$24,955.44) CO#9		CO#9 - Final Clean Up Change Order	02/21/2013