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

Vendor Name: TULLY CONSTRUCTION CO INC Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: D261906

Current Contract Amount: \$19,127,266.28 Spending to Date: \$19,127,266.28

Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$21,149,878.60	03/22/2012	12/31/2013	Intersection Safety Improvements & Resurfacing, NYC Line to Glen Cove Rd, Hempstead & N.Hempstead	05/10/2012

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$9,834.20		Intersection safety Improv & Resurface Hempstead CO#2	03/18/2013
Amendment	\$500,000.00		OOC#4 FOR EMERGENCY WORK- NEMO RECOVERY	03/25/2013
Amendment	(\$345,835.35)		Intersection safety Improv & Resurface Hempstead NEMO RECOVERY - CLEAN UP CO#7	07/19/2013
Amendment	(\$4,163.86)		CO # 9 - Intersection Safety Improvement & Resurfacing, NYC Line to Glen Cove Rd, Hempstead	11/04/2013
Amendment	(\$720,125.83)		CO#10 Cleanup/NewItem Intersection Safety Improvement&Resurfacing NYC Line to Glen Cove Rd Hempstead	01/15/2014
Amendment	\$0.00	01/31/2014	CO#12 NCTE Intersection Safety Improvement & Resurfacing NYC Line to Glen Cove Rd Hempstead	01/24/2014
Amendment	(\$10,572.28)		CO#13 Correct items- Intersection Safety Improvement & Resurfacing NYC Line to Glen Cove Rd Hempstead	02/20/2014
Amendment	\$0.00	02/28/2014	CO#14 NCTE Intersection Safety Improvement & Resurfacing NYC Line to Glen Cove Rd Hempstead	02/27/2014

Glen Cove Rd Hempstead CO#21 NCTE Intersection Safety Improvement & Resurfacing NYC Line to Glen Cove Rd Hempstead O7/07/2014 O7/07/2014					
Amendment \$0.00 06/30/2014 Improvement & Resurfacing NYC Line to Glen Cove Rd Hempstead 07/07/2014 Amendment (\$441.12) CO#17 Cleanup Intersection Safety Improvement & Resurfacing NYC Line to Glen Cove Rd Hempstead 07/18/2014 Amendment (\$153.71) CO#22 Intersection Safety Improvement & Resurfacing NYC Line to Glen Cove Rd Hempstead 10/23/2014 Amendment (\$153.71) CO#23 Intersection Safety Improvement & Resurfacing NYC Line to Glen Cove Rd Hempstead 11/14/2014 Amendment (\$122,611.79) CO#24 Intersection Safety Improvement & Resurfacing NYC Line to Glen Cove Rd Hempstead 11/26/2014 Amendment (\$111,342.41) CO#24 Intersection Safety Improvement & Resurfacing NYC Line to Glen Cove Rd Hempstead 11/26/2014 Amendment (\$495,516.62) CO#25 New Items/Item Decreases Intersection Safety Improvements & Resurfacing NYC Line to Glen Cove Rd 02/13/2015 Amendment (\$402,199.20) Co# 026, NEW ITEM, Intersection Safety Improv & Rsrfcng, NYC Line to Glen Cove Rd, Hempstead & N.Hempstead 03/03/2015 Amendment (\$78,974.59) Rsrfcng, NYC Line to Glen Cove Rd, Hempstead 03/10/2015 Amendment (\$213,839.53) Co# 029, Intersection Safety Improv & Resurfacing, NYC Line to Glen Cove Rd, Hempstead <	Amendment	(\$26,668.81)		Improvement & Resurfacing NYC Line to	05/07/2014
Amendment (\$441.12) Improvement & Resurfacing NYC Line to Glen Cove Rd Hempstead Amendment (\$153.71) CO#22 Intersection Safety Improvement & Resurfacing NYC Line to Glen Cove Rd Hempstead CO#23 Intersection Safety Improvement & Resurfacing NYC Line to Glen Cove Rd Hempstead CO#24 Intersection Safety Improvement & Resurfacing NYC Line to Glen Cove Rd Hempstead CO#24 Intersection Safety Improvement & Resurfacing NYC Line to Glen Cove Rd Hempstead CO#25 New Items/Item Decreases Intersection Safety Improvement & Resurfacing NYC Line to Glen Cove Rd Hempstead CO#26, NEW ITEM, Intersection Safety Improvements & Resurfacing NYC Line to Glen Cove Rd Improvements & Resrfeng, NYC Line to Glen Cove Rd, Hempstead CO#026, NEW ITEM, Intersection Safety Improvements & Resrfeng, NYC Line to Glen Cove Rd, Hempstead CO#027, new, Intersection Safety Improv & Resrfeng, NYC Line to Glen Cove Rd, Hempstead & N.Hempstead CO#028, Incr/Decr, Intersection Safety Improv & Resrfengent Core Rd, Hempstead CO#029, Intersection Safety Improv & Resrfengent Core Rd, Hempstead CO#029, Intersection Safety Improv & Resrfengent Core Rd, Hempstead CO#029, Intersection Safety Improv & Resrfengent Core Rd, Hempstead CO#029, Intersection Safety Improv & Resrfengent Core Rd, Hempstead CO#029, Intersection Safety Improv & Resurfacing, NYC Line to Glen Cove Rd, Hempstead CO#029, Intersection Safety Improv & Resurfacing, NYC Line to Glen Cove Rd, Hempstead & N.Hempstead	Amendment	\$0.00	06/30/2014	Improvement & Resurfacing NYC Line to	07/07/2014
Amendment (\$153.71) Resurfacing NYC Line to Glen Cove Rd Hempstead 10/23/2014 Amendment (\$122,611.79) CO#23 Intersection Safety Improvement & Resurfacing NYC Line to Glen Cove Rd Hempstead 11/14/2014 Amendment (\$111,342.41) CO#24 Intersection Safety Improvement & Resurfacing NYC Line to Glen Cove Rd Hempstead 11/26/2014 Amendment (\$495,516.62) CO #25 New Items/Item Decreases Intersection Safety Improvements & Resurfacing NYC Line to Glen Cove Rd 02/13/2015 Amendment (\$402,199.20) co# 026, NEW ITEM, Intersection Safety Improvements & Rsrfcng, NYC Line to Glen Cove Rd, Hempstead 03/03/2015 Amendment (\$78,974.59) CO# 027, new, Intersection Safety Improv & Rsrfcng, NYC Line to Glen Cove Rd, Hempstead & N.Hempstead 03/10/2015 Amendment (\$213,839.53) co# 028, Incr/Decr, Intersection Safety Improv & Rsrfc, NYC Line to Glen Cove Rd, Hempstead 09/03/2015 Amendment (\$1.42) CO# 029, Intersection Safety Improv & Resurfacing, NYC Line to Glen Cove Rd, Hempstead 02/29/2016	Amendment	(\$441.12)		Improvement & Resurfacing NYC Line to	07/18/2014
Amendment(\$122,611.79)Resurfacing NYC Line to Glen Cove Rd Hempstead11/14/2014Amendment(\$111,342.41)CO#24 Intersection Safety Improvement & Resurfacing NYC Line to Glen Cove Rd Hempstead11/26/2014Amendment(\$495,516.62)CO #25 New Items/Item Decreases Intersection Safety Improvmts & Resurfacing NYC Line to Glen Cove Rd02/13/2015Amendment(\$402,199.20)co# 026, NEW ITEM, Intersection Safety Improvements & Rsrfcng, NYC Line to Glen Cove Rd, Hempste03/03/2015Amendment(\$78,974.59)CO# 027, new, Intersection Safety Imprv & Rsrfcng, NYC Line to Glen Cove Rd, Hempstead & N.Hempstead03/10/2015Amendment(\$213,839.53)co# 028, Incr/Decr, Intersection Safety Imprv & R Rsrfc, NYC Line to Glen Cove Rd, Hempstead09/03/2015Amendment(\$1.42)CO# 029, Intersection Safety Imprv & Resurfacing, NYC Line to Glen Cove Rd, Hempstead & N.Hempstead02/29/2016	Amendment	(\$153.71)		Resurfacing NYC Line to Glen Cove Rd	10/23/2014
Amendment (\$111,342.41) Resurfacing NYC Line to Glen Cove Rd Hempstead CO #25 New Items/Item Decreases Intersection Safety Improvemts & Resurfacing NYC Line to Glen Cove Rd Co# 026, NEW ITEM, Intersection Safety Improvements & Rsrfcng, NYC Line to Glen Cove Rd, Hempstead CO# 027, new, Intersection Safety Improv & Rsrfcng, NYC Line to Glen Cove Rd, Hempstead & N.Hempstead Co# 028, Incr/Decr, Intersection Safety Improv & Rsrfc, NYC Line to Glen Cove Rd, Hempstead CO# 029, Intersection Safety Improv & Rsrfcng, NYC Line to Glen Cove Rd, Hempstead CO# 029, Intersection Safety Improv & Resurfacing NYC Line to Glen Cove Rd, Hempstead CO# 029, Intersection Safety Improv & Resurfacing NYC Line to Glen Cove Rd, Hempstead CO# 029, Intersection Safety Improv & Resurfacing, NYC Line to Glen Cove Rd, Hempstead CO# 029, Intersection Safety Improv & Resurfacing, NYC Line to Glen Cove Rd, Hempstead	Amendment	(\$122,611.79)		Resurfacing NYC Line to Glen Cove Rd	11/14/2014
Amendment(\$495,516.62)Intersection Safety Imprvmts & Resurfacing NYC Line to Glen Cove Rd02/13/2015Amendment(\$402,199.20)co# 026, NEW ITEM, Intersection Safety Improvements & Rsrfcng, NYC Line to Glen Cove Rd, Hempste03/03/2015Amendment(\$78,974.59)CO# 027, new, Intersection Safety Imprv & Rsrfcng, NYC Line to Glen Cove Rd, Hempstead & N.Hempstead03/10/2015Amendment(\$213,839.53)co# 028, Incr/Decr, Intersection Safety Imprv & Rsrfc, NYC Line to Glen Cove Rd, Hempstead09/03/2015Amendment(\$1.42)CO# 029, Intersection Safety Imprv & Resurfacing, NYC Line to Glen Cove Rd, Hempstead02/29/2016	Amendment	(\$111,342.41)		Resurfacing NYC Line to Glen Cove Rd	11/26/2014
Amendment (\$402,199.20) Improvements & Rsrfcng, NYC Line to Glen Cove Rd, Hempste COW Rd, Hempste CO# 027, new, Intersection Safety Imprv & Rsrfcng, NYC Line to Glen Cove Rd, Hempstead & N.Hempstead Mempstead & N.Hempstead Co# 028, Incr/Decr, Intersection Safety Imprv & Rsrfc, NYC Line to Glen Cove Rd, Hempstead Co# 028, Incr/Decr, Intersection Safety Imprv & Rsrfc, NYC Line to Glen Cove Rd, Hempstead CO# 029, Intersection Safety Imprv & Resurfacing, NYC Line to Glen Cove Rd, Hempstead CO# 029, Intersection Safety Imprv & Resurfacing, NYC Line to Glen Cove Rd, Hempstead & N.Hempstead	Amendment	(\$495,516.62)		Intersection Safety Imprvmts & Resurfacing	02/13/2015
Amendment (\$78,974.59) Rsrfcng, NYC Line to Glen Cove Rd, Hempstead & N.Hempstead Co# 028, Incr/Decr, Intersection Safety Imprv & Rsrfc, NYC Line to Glen Cove Rd, Hempstead CO# 029, Intersection Safety Imprv & Resurfacing, NYC Line to Glen Cove Rd, Hempstead CO# 029, Intersection Safety Imprv & Resurfacing, NYC Line to Glen Cove Rd, Hempstead & N.Hempstead	Amendment	(\$402,199.20)		Improvements & Rsrfcng, NYC Line to Glen	03/03/2015
Amendment (\$213,839.53) & Rsrfc, NYC Line to Glen Cove Rd, Hempstead 09/03/2015 CO# 029, Intersection Safety Imprv & Resurfacing, NYC Line to Glen Cove Rd, Hempstead & N.Hempstead	Amendment	(\$78,974.59)		Rsrfcng, NYC Line to Glen Cove Rd,	03/10/2015
Amendment (\$1.42) Resurfacing, NYC Line to Glen Cove Rd, Hempstead & N.Hempstead	Amendment	(\$213,839.53)		& Rsrfc, NYC Line to Glen Cove Rd,	09/03/2015
Amendment \$0.00 06/30/2014 CLOSE 11/09/2016	Amendment	(\$1.42)		Resurfacing, NYC Line to Glen Cove Rd,	02/29/2016
	Amendment	\$0.00	06/30/2014	CLOSE	11/09/2016