

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

Vendor Name: PECKHAM ROAD CORP
Agency Name: Transportation, Department of
Department/Facility Name: Department of Transportation
Contract Number: D262022
Current Contract Amount: \$2,727,635.90
Spending to Date: \$2,727,635.90
Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$3,398,282.07	05/18/2012	12/31/2012	PAVEMENT RESURFACING DUTCHESS COUNTY	05/18/2012

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$77,563.40)		CO #4 Remove item quantity for Tack Coat	12/21/2012
Amendment	(\$424,717.14)		CLEAN UP CHANGE ORDER, CO #6	02/22/2013
Amendment	(\$66,460.93)		CO# 7 CLEAN UP CHANGE ORDER Credit	08/22/2013
Amendment	\$2,943.30		CO# 9 Corrections to previous CO's 3 & 5 FCPs	05/21/2014
Amendment	(\$97,141.16)		CO# 10 Clean Up CO Accelerated Pavement Preservation Dutchess Co. Reg 8	05/13/2015
Amendment	(\$7,706.84)	12/31/2012	CO 11 Clean Up Change Order	05/27/2016
Amendment	\$0.00	12/31/2012	CLOSE	10/27/2016