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: D262391 Current Contract Amount: \$130,100,313.08 Spending to Date: \$130,100,312.98 Contract Type: Construction - Highway

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|------------|---|------------------------------------|
| Original Contract | \$126,223,498.31 | 04/30/2014 | 05/15/2019 | BRIDGE REHABILITATION MAJOR DEEGAN EXPRESSWAY | 04/30/2014 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|---|---------------------------------------|
| Amendment | (\$1.00) | | CO#1 Loadspring Contract Mgmt Bridge Rehabilitation Major Deegan Expressway | 09/08/2014 |
| Amendment | (\$1.00) | | CO#2 Gates Bridge Rehabilitation Major Deegan Expressway | 03/25/2015 |
| Amendment | (\$1.00) | | CO#4 Sign Structures Bridge Rehabilitation Major Deegan Expressway | 09/10/2015 |
| Amendment | \$7,196,259.24 | 05/15/2019 | CO#6 VECP to replace poured concrete decking w/precast slabs Bridge Rehab Major Deegan Expressway | 01/08/2016 |
| Amendment | \$0.00 | 11/15/2017 | CO#7 VECP-Time adjustment (time saving-18 mos) Bridge Rehab Major Deegan Expressway | 01/12/2016 |
| Amendment | \$375,000.00 | 11/15/2017 | CO#9 Protective shielding Bridge Rehabilitation Major Deegan Expressway | 05/11/2016 |
| Amendment | (\$16.00) | 11/15/2017 | CO#10, Item incre/decr, bridge rehab, Major Deegan Expressway | 05/25/2016 |
| Amendment | (\$50.00) | 11/15/2017 | CO#12, Temp lighting, bridge rehab, Major Deegan Expressway. | 06/10/2016 |
| Amendment | (\$150.00) | 11/15/2017 | CO#14 Bridge Rehabilitation Major Deegan Expressway | 09/06/2016 |
| Amendment | (\$1,250.00) | 11/15/2017 | CO#16 Water Main at Ramp A Bridge Rehabilitation Major Deegan Expressway | 10/04/2016 |

| Amendment | (\$1.00) | 11/15/2017 | CO#17 New steel for Spans 68A & 69A Bridge Rehabilitation Major Deegan Expressway | 11/04/2016 |
|-----------|------------|------------|--|------------|
| Amendment | (\$1.00) | 11/15/2017 | CO#18 Add'l work Bridge Rehabilitation Major Deegan Expressway | 12/08/2016 |
| Amendment | (\$1.00) | 11/15/2017 | CO#19 Bridge Rehabilitation Major Deegan Expressway | 12/21/2016 |
| Amendment | (\$1.00) | 11/15/2017 | CO# 21 Widening of Ramp Q & Restoration of Exterior St Bridge Rehab Major Deegan Expressway | 01/18/2017 |
| Amendment | (\$1.00) | 11/15/2017 | CO# 22 Engineering Costs for Structural Lifting Redesign Bridge Rehab Major Deegan Expressway | 01/31/2017 |
| Amendment | (\$1.00) | 11/15/2017 | CO#24-Incidental Construction-Bridge Rehabilitation Major Deegan Expressway | 02/24/2017 |
| Amendment | (\$1.00) | 11/15/2017 | CO# 025, LIGHTING, BRIDGE REHABILITATION MAJOR DEEGAN EXPRESSWAY | 03/15/2017 |
| Amendment | (\$1.00) | 11/15/2017 | CO# 026, BEARING REPLACEMENT, BRIDGE REHABILITATION MAJOR DEEGAN EXPRESSWAY | 03/24/2017 |
| Amendment | (\$1.00) | 11/15/2017 | CO#28-Drainage-Bridge Rehabilitation Major Deegan Expressway | 05/19/2017 |
| Amendment | (\$1.00) | 11/15/2017 | CO#30, bridge rehab, Major Deegan ExpresswayOOC 19; -\$1.00; Additional Cos | 06/20/2017 |
| Amendment | (\$1.00) | 11/15/2017 | CO 32rehab | 07/10/2017 |
| Amendment | (\$1.00) | 11/15/2017 | CO#33, New item, bridge rehabilitation Major Deegan Expressway | 08/11/2017 |
| Amendment | (\$1.00) | | CO 34 Rehab Major Deegan Expwy Viaduct granite eagle's head and body Region 11 | 09/01/2017 |
| Amendment | (\$1.00) | | CO 35 Rehab Major Deegan Expressway Viaduct Region 11 | 09/08/2017 |
| Amendment | (\$200.00) | | CO 36 New Item 950.1904 Rehab of Major Deegan Expressway Viaduct Region11 | 10/04/2017 |
| Amendment | (\$1.00) | | CO 25; Rehab Major Deegan Expressway viaduct Region 11 | 10/24/2017 |
| Amendment | (\$1.00) | | CO #39 Rehab of Major Deegan Expressway Viaduct Region 11 | 10/31/2017 |
| Amendment | \$0.00 | 07/20/2018 | CO # 41No Cost time extension Rehab Major Deegan Expressway viaduct Region 11 | 11/22/2017 |
| Amendment | (\$1.00) | | CO 42 Rehab Major Deegan Exp Viaduct addtl protection over the Metro North RR tracks Region 11 | 12/05/2017 |
| Amendment | (\$1.00) | | OOC28; Overrun Non Major Item | 02/16/2018 |

| Amendment | (\$1.00) | | CO#46, Item incr/decr, bridge rehab, Major Deegan Expressway | 02/22/2018 |
|-----------|------------------|---|--|------------|
| Amendment | (\$1.00) | CO# 48, Item incr/decr, bridge rehab, Major Deegan Expressway | | 03/21/2018 |
| Amendment | (\$40.00) | CO#49 new/overrun items Rehab of Major Deegan Expressway Viaduct Region 11 | | 04/10/2018 |
| Amendment | (\$1.00) | | CO#50 Increases/decrease of items | 05/03/2018 |
| Amendment | (\$1.00) | | OOC33; Quantity Increase/decreases | 05/14/2018 |
| Amendment | (\$1.00) | | CO#34; Increase of Contract It | 05/23/2018 |
| Amendment | \$297,850.00 | | CO#55 Overrun of Non-Major Items | 06/06/2018 |
| Amendment | (\$1.00) | | CO#56 Decrease Items Bridge Rehab Major Deegan Expressway | 06/20/2018 |
| Amendment | (\$1.00) | | CO#57 New Item CIP Deck Section | 06/29/2018 |
| Amendment | (\$1.00) | | CO#38 New Items | 08/06/2018 |
| Amendment | \$0.00 | 09/28/2018 | CO# 62 NCTE | 08/10/2018 |
| Amendment | (\$1.00) | | CO#59 New & Decreased Items | 08/17/2018 |
| Amendment | (\$1.00) | | CO#60, Item increases/decreases. | 08/24/2018 |
| Amendment | \$0.00 | 11/16/2018 | CO#67 NCTE | 10/11/2018 |
| Amendment | (\$1.00) | | CO#64 Inc/Decrease Items Bridge Rehab Major Deegan Expressway | 10/19/2018 |
| Amendment | (\$1.00) | CO#66 New/Inc/Decrease Items Bridge Rehabilitation Major Deegan Expressway | | 10/26/2018 |
| Amendment | (\$1.00) | | CO#68 Bridge Rehab Major Deegan Expressway | |
| Amendment | (\$1.00) | CO 69 Item increase and decrease | | 11/26/2018 |
| Amendment | \$0.00 | 11/30/2018 | CO#71 NCTE | 12/10/2018 |
| Amendment | (\$1.00) | | CO 73 Item increases and decreases | 12/27/2018 |
| Amendment | (\$1.00) | | CO#74 New Lighting & Steel Items & Overruns & Underruns | 01/18/2019 |
| Amendment | (\$1.00) | | CO# 75 Item Increase & Decreases | 02/08/2019 |
| Amendment | (\$1.00) | | CO#77 Item Increases & Decreases | 03/13/2019 |
| Amendment | (\$1.00) | | CO #78 | 03/22/2019 |
| Amendment | (\$34.25) | | CO#79 Cleanup & Remove Support for Shielding over CSX | 04/05/2019 |
| Amendment | (\$1.00) | | CO#80 Cleanup & Additional Cost for Structural Steel Detailing | 04/26/2019 |
| Amendment | (\$2.00) | | CO#81 Roadway Repairs Ramp A Spans 35 to 39 Repair Barriers Extra Care Excavation | 05/08/2019 |
| Amendment | (\$2,509.60) | CO#82 item increases and decreases | | 06/28/2019 |
| Amendment | (\$1,924.20) | | CO#83 MNR Flagging Issues Repair Expansion Joints Joint Seal Repairs Guide Rail/Fence Post Install | 12/16/2019 |
| Amendment | (\$1,668,723.21) | | Change order #84 new items overruns and decreases | 01/15/2021 |

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| Amendment | (\$2,317,354.21) | CO#85 Final cleanup. | 09/21/2021 |