

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

Vendor Name: VECTOR CONSTRUCTION CORP
Agency Name: Transportation, Department of
Department/Facility Name: Department of Transportation
Contract Number: D262404
Current Contract Amount: \$2,007,917.63
Spending to Date: \$2,007,917.63
Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,759,009.25	11/18/2013	11/30/2014	BRIDGE REHAB RT 28N OVER HUDSON RIVER & SARATOGA NORTH CREEK RAILROAD TOWNS OF JOHNSBURG & CHESTER	11/18/2013

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$157,067.09		CO#2 Bridge Rehab Rt 28N over Hudson River&Saratoga N Creek Railroad Johnsborg&Chestertown Warren Co	08/11/2014
Amendment	\$11,097.68		CO#3 Bridge Rehab Rt 28N over Hudson River&Saratoga N Creek Railroad Johnsborg&Chestertown Warren Co	10/23/2014
Amendment	(\$2,367.50)		CO#4 Bridge Rehab Rt 28N over Hudson River&Saratoga N Creek Railroad Johnsborg&Chestertown Warren Co	11/25/2014
Amendment	\$0.00	12/31/2014	CO#6 NCTE Bridge Rehab Rt 28N over Hudson River&Saratoga N Creek Railroad Johnsborg&Chestertown	12/16/2014
Amendment	\$123,100.96		CO#5 Bridge Rehab Rt 28N Over Hudson River&Saratoga N Creek Railroad Johnsborg&Chestertown	01/06/2015
Amendment	(\$39,989.85)		CO#7 Cleanup Bridge Rehab Rt 28N Over Hudson River&Saratoga N Creek Railroad Johnsborg&Chestertown	01/27/2015
Amendment	\$0.00	12/31/2014	Final Agreemt Bridge Rehab Rt 28N Over Hudson River&Saratoga N Creek Railroad Johnsborg&Chestertown	07/13/2017