

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

Vendor Name: CALLANAN INDUSTRIES INC
Agency Name: Transportation, Department of
Department/Facility Name: Department of Transportation
Contract Number: D262673
Current Contract Amount: \$1,571,609.74
Spending to Date: \$1,571,609.74
Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,822,265.28	08/20/2014	11/26/2014	PAVEMENT PREVENTIVE MAINTENANCE ROUTES 140 & 43 TOWNS OF BETHLEHEM NORTH GREENBUSH & SAND LAKE	08/20/2014

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$33,306.47		CO#5. New items, pavement preventive maintenance Rts 140 & 43, Bethlehem N. Greenbush, Sand Lake	04/09/2015
Amendment	(\$283,962.01)		CO#6. Final computations, pavement prevent maint, Rts 140/43, Bethlehem, N Greenbush, Sand Lake	06/15/2015
Amendment	\$0.00	11/26/2014	Final Pavement preventive Maintenance Rtes 140&43 Albany County	09/28/2016