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: D262848 Current Contract Amount: \$2,470,958.89 Spending to Date: \$2,470,958.89 Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$2,052,520.55	04/20/2015	11/30/2015	Reconstruct/construct Park & Ride facility, Kingston/Saugerties respectively, Ulster County	04/20/2015

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$39,305.11		CO 2 clearing, grubbing and debris removal	06/17/2015
Amendment	\$7,052.32		CO 1 Remove/lamp post/foundation dispose region 8	07/16/2015
Amendment	\$160,094.74	11/30/2015	CO#3. New items/increases, Reconstruct/construct Park & Ride, Kingston/Saugerties, Ulster Cnty.	11/10/2015
Amendment	\$194,976.55	11/30/2015	Co 4 Overruns Park and ride	01/12/2016
Amendment	\$0.00	01/31/2016	co# 007, NCTE, Reconstruct Park & Ride facility, Kingston/Saugerties respectively, Ulster County	01/25/2016
Amendment	(\$28,936.45)	01/31/2016	CO#5-Clean-Up-Reconstruct/Construct Park&Ride Facility Kingston/Saugerties Respectively Ulster Co.	03/01/2016
Amendment	\$37,009.38	01/31/2016	CO#6-Inc/Dec/New-Reconstruct/Construct Park&Ride Facility Kingston/Saugerties Respectively UlsterCo	03/10/2016
Amendment	(\$7,100.49)	01/31/2016	CO#3, Credit to NYS, Reconstruct/construct Park & Ride, Kingston/Saugerties, Ulster County	05/27/2016
Amendment	\$5,353.28	01/31/2016	CO#9. Item overruns, reconstruct Park & Ride facility, Region 8.	06/09/2016
Amendment	\$10,683.90	01/31/2016	CO#10, Final quantities, reconstruct park & ride, Kingston/Saugerties, Ulster Cnty.	10/21/2016