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

Vendor Name: TUTOR PERINI CORPORATION

Authority Name: Thruway Authority

Department/Facility Name: New York State Thruway Authority

Contract Number: D213881

Current Contract Amount: \$144,338,039.88

Spending to Date: \$0.00

Contract Type: Construction - Highway

## **Contract Information**

| Transaction Type Tra   | nsaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|--|-----------------|------------|----------|-------------|---------------------------------|
| Original Contract data not available for this contract record. |                 |            |          |             |                                 |

## **Contract Amendment Information**

| Transaction<br>Type | Transaction<br>Amount | Amended<br>End Date | Description   | Transaction<br>Approved/Filed<br>Date |
|---------------------|-----------------------|---------------------|---|---------------------------------------|
| Amendment           | (\$600.00)            |                     | TAPPAN ZEE BRIDGE DECK REPAIR   | 07/06/2012                            |
| Amendment           | (\$0.07)              |                     | TAPPAN ZEE BRIDGE DECK REPAIR<br>CONTRACT CO #2 Addt'l structural steel                                       | 04/11/2013                            |
| Amendment           | (\$0.04)              |                     | TAPPAN ZEE BRIDGE DECK REPAIR<br>CONTRACT #2 OOC#3  | 06/20/2013                            |
| Amendment           | \$0.00                | 07/31/2013          | Contract 2; CO#4 -Tappan Zee Bridge Deck<br>Repair - NCTE - Westchester & Rockland Co.                        | 07/16/2013                            |
| Amendment           | \$0.00                | 08/16/2013          | TAPPAN ZEE BRIDGE DECK REPAIR CO<br>NCTE SUPERSTORM SANDY WORK  | 08/29/2013                            |
| Amendment           | (\$8.08)              |                     | seq 6,00C #4 - Increases due to Sandy -<br>Tappan Zee Bridge Deck Repair, contract #2 -<br>(TANY10-9B)        | 12/10/2013                            |
| Amendment           | (\$1,895.33)          |                     | seq 7,00C #5- increase for Structural Steel,<br>Rivets and Fencing  | 12/10/2013                            |
| Amendment           | (\$0.07)              |                     | seq 8,00C#6- increase for stringers;<br>diaphragm; exodermic panel repairs                                    | 12/10/2013                            |
| Amendment           | (\$0.52)              |                     | CO#7 add 942.1009 & 960.1009- Tappan Zee<br>Bridge Deck Repair- Westchester, Rockland<br>Cos.                 | 02/05/2014                            |
| Amendment           | (\$17,925.46)         |                     | CO#8,seq 10-add 9,decr 3 items-Tappan Zee<br>Bridge Deck Repair- Westchester, Rockland<br>Cos. TANY10-9B      | 04/09/2014                            |
| Amendment           | (\$3,966.29)          |                     | CO#9,seq 11-add 38, incr 10,decr 1-Tappan<br>Zee Bridge Deck<br>Repair-Westchester,Rockland Cos.<br>TANY10-9B | 04/08/2014                            |

| Amendment | (\$370.92)       | OOC#10 incr/decr, TAPPAN ZEE BRIDGE<br>DECK REPAIR | 09/30/2014 |
|-----------|------------------|--|------------|
| Amendment | (\$4,413,893.34) | SEQ 13, TAPPAN ZEE BRIDGE DECK<br>REPAIR           | 05/01/2015 |