

**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: D264730  
Current Contract Amount: \$8,002,839.45  
Spending to Date: \$7,727,285.65  
Contract Type: Construction - Highway

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$7,329,721.07	03/14/2022	10/31/2023	Bridge deck replacements various bridges Towns of Massena and Watertown St Lawrence & Jefferson Ctys	03/14/2022

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$235,018.40		CO#2 Fascia repair work	08/02/2022
Amendment	\$30,743.14		CO #4 new items and item quantity changes	10/04/2022
Amendment	(\$33,433.63)		CO #5 new items and item decreases	11/16/2022
Amendment	\$23,830.58		CO#8 Item increases and decreases.	04/18/2023
Amendment	\$97,280.78		CO#10 19 new items including concrete & brdg railing removal & turf establishment & pavement stripes	08/23/2023
Amendment	\$319,679.11		CO #12 New items	11/09/2023