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

Vendor Name: CCI COMPANIES INC Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation

Contract Number: D263194

Current Contract Amount: \$12,593,867.14 Spending to Date: \$12,593,867.14 Contract Type: Construction - Highway

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|----------|--|---------------------------------------|
| Original Contract | \$13,046,426.83 | 07/21/2016 | | REPLACE BRIDGE RTE 37B OVER GRASSE RIVER, VILLAGE OF MASSENA, ST LAWRENCE | 07/21/2016 |

Contract Amendment Information

| Contract Amendment information | | | | | | | |
|--------------------------------|--------------------|---------------------|--|---------------------------------|--|--|--|
| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date | | | |
| Amendment | \$58,512.04 | 07/31/2018 | CO#1, New items, replace bridge, Rte 37B over Grasse River, Massena, St Lawrence | 03/06/2017 | | | |
| Amendment | (\$600.00) | | CO#2 New/Inc/Decrease Items | 10/03/2018 | | | |
| Amendment | \$48,270.54 | | CO#07 Additional Waterline Work | 11/15/2018 | | | |
| Amendment | \$9,936.31 | | CO#4 New Topsoil Item & Decreases/Increases | 02/06/2019 | | | |
| Amendment | (\$568,678.58) | | CO #19 - Clean up CO | 03/14/2019 | | | |