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

Vendor Name: BARRETT PAVING MATERIALS INC

Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: D263635

Current Contract Amount: \$2,035,731.03

Spending to Date: \$2,035,731.02 Contract Type: Construction - Highway

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|--------------------|------------|------------|---|---------------------------------|
| Original Contract | \$1,898,545.00 | 01/23/2018 | 11/30/2018 | Reconstruct Rte. 481/45 intersection, town of Volney, Oswego County | 01/23/2018 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---|--|---------------------------------|
| Amendment | \$18,384.36 | | CO#3 New FAW Subbase & Drainage Items | 08/16/2018 |
| Amendment | \$6,998.75 | CO# 5 Quantity Increases for Installation of Interim Pavemt Markings&Rolled Erosion Control Product | | 08/28/2018 |
| Amendment | \$16,349.78 | | CO#6 New Cement & Drainage Items | 09/12/2018 |
| Amendment | \$19,875.26 | | CO#8 Quantities Increased | 09/19/2018 |
| Amendment | \$19,635.63 | | CO 5 Item increases | 10/01/2018 |
| Amendment | \$11,578.82 | | CO#10 Item Increases | 10/10/2018 |
| Amendment | \$588.00 | | CO 13 New Item | 10/26/2018 |
| Amendment | \$36,513.15 | | CO#1 Quantity Increases | 11/21/2018 |
| Amendment | \$55,734.15 | | CO#12 Additional Traffic Control Supervisor & Cleanup | 12/07/2018 |
| Amendment | \$10,853.10 | | CO#14 Embankment Trucking Costs | 12/28/2018 |
| Amendment | \$3,778.64 | | CO# 15 Quantity Increases | 01/11/2019 |
| Amendment | \$2,133.70 | | CO#16 Item Increases | 03/01/2019 |
| Amendment | \$11,876.20 | | CO#17 Flashing Signal Installation | 03/26/2019 |
| Amendment | \$1,687.50 | | CO#18 Item quantity increase | 04/30/2019 |
| Amendment | (\$76,705.36) | | CO#19 Final closeout | 05/29/2019 |
| Amendment | (\$2,095.65) | | CO#20 Cleanup | 08/26/2019 |