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

Vendor Name: ECONOMY PAVING CO INC Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: D263659

Current Contract Amount: \$6,806,868.56 Spending to Date: \$6,806,868.56 Contract Type: Construction - Highway

## **Contract Information**

| Transaction<br>Type  | Transaction<br>Amount | Start Date | End Date   | Description   | Transaction<br>Approved/Filed<br>Date |
|----------------------|-----------------------|------------|------------|---|---------------------------------------|
| Original<br>Contract | \$6,769,796.00        | 03/08/2018 | 12/30/2019 | General Bridge Repairs on 8 Bridges<br>NYS 17 S/H5456 &5340 Towns of<br>Hancock&Colchester Delaware<br>County | 03/09/2018                            |

## **Contract Amendment Information**

| Transaction<br>Type | Transaction<br>Amount | Amended<br>End Date | Description   | Transaction<br>Approved/Filed Date |
|---------------------|-----------------------|---------------------|---|------------------------------------|
| Amendment           | \$31,404.50           |                     | CO#7 New Items General Bridge<br>Repairs                            | 10/02/2019                         |
| Amendment           | \$3,687.90            |                     | CO#9 New Item Bridge Rail Anchor<br>Bolt Replacement                | 10/17/2019                         |
| Amendment           | \$26,900.40           |                     | CO#8 Concrete Removal & Replacement with Class A Revised Quantity   | 10/31/2019                         |
| Amendment           | \$6,160.49            |                     | CO#11 Structural Lifting Operations<br>BIN 1054972 Pier 2 Test Lift | 11/15/2019                         |
| Amendment           | \$0.00                | 06/30/2020          | CO#15 NCTE  | 01/13/2020                         |
| Amendment           | \$65,907.10           |                     | CO#14 - Item increases and decreases                                | 03/10/2020                         |
| Amendment           | \$3,619.08            |                     | CO#17 Polymer Repair  | 03/25/2020                         |
| Amendment           | \$3,735.19            |                     | CO#12 New Item Additional<br>Drainage Work                          | 04/16/2020                         |
| Amendment           | \$70,767.10           |                     | CO#16 New Item Added Structural<br>Lifting Work                     | 05/13/2020                         |
| Amendment           | (\$105,158.78)        |                     | CO#18 New Items Pavement<br>Markings                                | 08/17/2020                         |
| Amendment           | (\$69,950.42)         |                     | CO#19 Cleanup & new item engineering charges                        | 09/27/2021                         |