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

Vendor Name: SUIT-KOTE CORP

Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation

Contract Number: D263657

Current Contract Amount: \$3,847,132.45

Spending to Date: \$3,847,132.45 Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$2,862,631.00	05/08/2018	12/15/2018	Repair/replace 8 retaining walls, Homer, Lafayette and Locke, Region 3	05/08/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	09/30/2019	CO#1 NCTE	12/28/2018
Amendment	\$97,612.44		CO#4 New & Increase Item Quantities 8 Retaining Walls Various Locations	04/11/2019
Amendment	\$660,832.21		CO#5 New Items Retaining Wall Contract	10/09/2019
Amendment	\$0.00	10/31/2019	CO#7 NCTE	10/25/2019
Amendment	\$70,128.16		CO#8 Existing Items Increased/Decreased	03/23/2020
Amendment	\$179,447.86		CO#9 New Increased & Decreased Items Drainage & Hot Mix Asphalt	04/20/2020
Amendment	(\$23,519.22)		CO#10 Cleanup	05/20/2020