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

Vendor Name: M L CACCAMISE ELECTRIC CORP

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

Contract Number: D263685

Current Contract Amount: \$1,389,635.56

Spending to Date: \$1,389,635.56 Contract Type: Construction - Highway

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|------------|--|---------------------------------------|
| Original Contract | \$1,383,721.50 | 05/03/2018 | 06/28/2019 | Traffic Sys Improve New/Upgraded Signal Sys ITS Elements/Curb Ramps Herkimer/Madison/Oneida Counties | 05/03/2018 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|--------------------|---------------------|--|---------------------------------|
| Amendment | \$1,069.10 | | CO#2 Extra Work at Site 1 & 2 | 10/26/2018 |
| Amendment | \$2,086.30 | | CO #6 Item increases | 01/17/2019 |
| Amendment | \$2,332.62 | | CO#7 Repair Signal at Intersection of Courts Street & Fay Street | 02/22/2019 |
| Amendment | \$0.00 | 10/31/2019 | CO#9 NCTE | 06/17/2019 |
| Amendment | \$18,079.30 | | CO#5 added site work | 07/11/2019 |
| Amendment | \$21,592.10 | | CO#11 New Items Traffic System Improvements | 10/25/2019 |
| Amendment | \$0.00 | 05/30/2020 | CO#13 NCTE | 11/15/2019 |
| Amendment | \$2,651.41 | | CO Remove Concrete & Add OH Lights Traffic Sys Improvements Signal System ITS Elements | 03/26/2020 |
| Amendment | \$23,618.51 | | CO#17 State St Court St Intersection FAW Signal Foundation Work | 07/21/2020 |
| Amendment | \$0.00 | 07/17/2020 | CO#19 NCTE | 08/06/2020 |
| Amendment | (\$11,436.36) | | CO#18 Increases Decreases & New Cable & Pavement Stripe Items | 09/10/2020 |
| Amendment | \$0.00 | 09/25/2020 | CO#21 NCTE | 09/28/2020 |
| Amendment | (\$14,631.68) | | CO#24 New traffic signals | 12/08/2020 |
| Amendment | (\$1,905.17) | | Change order #25 new traffic signals | 02/02/2021 |
| Amendment | (\$67,647.91) | | Change order #26 cleanup | 02/12/2021 |

| Amendment \$30,105.84 Change order #27 reassesse charges & liquidated damage | 0 105/24/2021 |
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