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

Contract Amendment Information

| $\begin{array}{\|\|c\|} \hline \text { Transaction } \\ \text { Type } \end{array}$ | 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 reassessed engineering <br> charges \& liquidated damages | $05 / 24 / 2021$ |
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