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

Vendor Name: CCI COMPANIES INC Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation Contract Number: D263705 Current Contract Amount: \$2,443,081.00 Spending to Date: \$2,443,081.00 Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,789,133.78	05/14/2018	12/31/2018	Route 13 at Route 31 Intersection Improvements, Town of Lenox Madison County	05/14/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$63,000.00		CO#4 New Stone Item	09/14/2018
Amendment	\$10,108.57		CO 5 New Item.	09/26/2018
Amendment	\$48,822.34		CO 07 Item increases.	12/14/2018
Amendment	\$0.00	05/24/2019	CO# 9 NCTE	01/22/2019
Amendment	\$69,485.94		CO#10 Existing Items Quantity Increase	02/22/2019
Amendment	\$48,013.00		CO 11 New items	03/26/2019
Amendment	\$0.00	06/30/2019	CO#13 NCTE	06/12/2019
Amendment	\$145,980.90		CO#12 Add New Items & Item Increases	06/21/2019
Amendment	\$0.00	07/31/2019	CO#15 NCTE	07/10/2019
Amendment	\$68,936.60		CO#14 Existing Item Overruns	07/31/2019
Amendment	\$116,583.07		CO#17 Quantity Increases Due to Unanticipated Field Conditions	10/16/2019
Amendment	\$139,961.56		CO#18 New Items Pavement & Traffic Control	03/25/2020
Amendment	(\$56,944.76)		CO#19 Cleanup	06/09/2020