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

Vendor Name: PCI INDUSTRIES CORP Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation Contract Number: D263595 Current Contract Amount: \$2,322,184.23 Spending to Date: \$2,322,184.23 Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$2,192,290.00	06/15/2018	12/31/2018	Intersection Improvements NY Routes 172 & 117 Mt Kisco Westchester County	06/15/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	09/06/2019	CO#1 NCTE	11/06/2018
Amendment	\$7,749.18		CO#4 Add New Item Pre Existing Stump Removal	05/10/2019
Amendment	\$2,066.56		CO#6 Added Type III Construction Barricade	08/16/2019
Amendment	\$0.00	10/11/2019	CO#9 NCTE	09/16/2019
Amendment	\$20,096.51		CO#7 Erosion Control Blanket Material Change	10/17/2019
Amendment	\$18,150.13		CO#12 New Items Intersection Improvement	11/20/2019
Amendment	\$29,151.01		CO#13 Item Overruns	01/02/2020
Amendment	\$14,934.17		CO#15 New item	03/02/2020
Amendment	\$136,266.07		CO#14 New & Increased Items Intersection Improvements	03/27/2020
Amendment	\$77,075.15		CO#17 Traffic Signal Work & Utility Pole Conflict & Rock Removal	04/16/2020
Amendment	(\$175,594.55)		CO#18 Final Cleanup	05/18/2020