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

Vendor Name: GRACE INDUSTRIES LLC Authority Name: Thruway Authority

Department/Facility Name: New York State Thruway Authority

Contract Number: D214692

Current Contract Amount: \$15,202,249.81

Spending to Date: \$0.00

Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$15,302,528.00	12/13/2018	06/28/2019	All Electronic Tolling Conversion of Yonkers Toll Plaza Westchester County	12/13/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	09/09/2019	NCTE	07/22/2019
Amendment	\$0.00	12/02/2019	CO#1 NCTE	10/18/2019
Amendment	\$0.00	01/31/2020	CO#4 NCTE	01/30/2020
Amendment	\$0.00	02/28/2020	CO#6 NCTE	03/24/2020
Amendment	(\$0.02)		CO#3 Remove Excavation Work Not Needed & Add Electrical Work	06/03/2020
Amendment	(\$0.35)		CO#4 Additional Pavement Milling & Grading	06/16/2020
Amendment	(\$4.40)		CO #5 Item increases and decreases	09/29/2020
Amendment	(\$167.01)		CO#6 New Items Add Galvanized Conduit Pull Box Temp Concrete Barrier & Various Increases & Decreases	10/30/2020
Amendment	(\$210.24)		CO#7 New Items Temporary Lighting	11/02/2020
Amendment	(\$9.05)		CO#8 New Items Temporary Ramp Winter Concrete &Asphalt Signage Bulkhead Pipe Traffic Shift at Gantry	11/02/2020
Amendment	(\$24.69)		CO#9 New Items Investigate & Replace Drainage Pipes Rework Half Section Barriers & Various Decreases	10/26/2020
Amendment	(\$178.52)		CO#10 New Items Concrete Repair & Install Guiderail & Various Increases & Decreases	11/02/2020

Amendment	(\$968.47)	CO#11 New Items Remove & Dispose Wooden Sign Stands Extra Work at AETC Test Pitting & Lane Closures	11/02/2020
Amendment	(\$29,852.32)	CO#12 New Items Road Plate over Fiber Optic Cable & Temp Concrete Barriers & Pipes Rodent Screens	11/02/2020
Amendment	(\$888.19)	CO#13 Sealing Rock Slopes Insertion Valve Surface Profile Redesign Alter Drainage Structures	11/04/2020
Amendment	(\$67,974.93)	CO#14 New items epoxy reflectorized pavement stripes & pavement markers & decrease fuel & asphalt	01/07/2021