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

Vendor Name: D A COLLINS CONSTRUCTION CO INC

Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: D264504

Current Contract Amount: \$3,834,716.77

Spending to Date: \$3,834,716.77

Contract Type: Construction - Standby Contracts

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|----------|---|---------------------------------------|
| Original Contract | \$1,948,886.00 | 07/22/2021 | | Where & when bridge repair for 2021 DOT Reg 1 Albany Essex Renss Saratoga Schen Warren Washington Co | 07/22/2021 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|--|------------------------------------|
| Amendment | \$78,657.80 | | CO#1 Site 6 railroad access cost reimbursement | 05/24/2022 |
| Amendment | \$338,791.17 | | CO #2 Site 8 work | 07/28/2022 |
| Amendment | \$0.00 | 10/30/2022 | CO#3 No cost time extension | 08/22/2022 |
| Amendment | \$852,487.14 | | CO #4 Concrete & steel repairs at various sites | 10/25/2022 |
| Amendment | \$599,077.00 | | CO#5 Increase items for railroad access & other overruns on quantities needed for emergency work | 03/16/2023 |
| Amendment | \$20,188.35 | | CO#6 Item increase | 04/17/2023 |
| Amendment | (\$3,370.69) | | CO #7 Decrease in office supplies & railroad access reimbursement | 12/28/2023 |