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: D264818 Current Contract Amount: \$9,702,530.76 Spending to Date: \$9,691,418.74 Contract Type: Construction - Standby Contracts

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|------------|--|---------------------------------------|
| Original Contract | \$2,066,452.00 | 07/27/2022 | 07/01/2023 | Bridge where and when DOT 2022 Alb Essex Greene Renss Saratoga Schen Warren Washington Cos Region 1 | 07/27/2022 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|---|------------------------------------|
| Amendment | \$1,822,507.37 | | CO#1 Item increases | 04/20/2023 |
| Amendment | \$0.00 | 12/31/2023 | CO#3 No cost time extension | 06/22/2023 |
| Amendment | \$748,836.13 | | CO#2 Increase in funds | 08/02/2023 |
| Amendment | \$774,556.91 | | CO#4 Item increases | 09/18/2023 |
| Amendment | \$1,229,339.26 | | CO #5 Increases in supplies & labor for stand by work | 01/02/2024 |
| Amendment | \$0.00 | 01/31/2024 | CO#6 no cost time extension | 02/07/2024 |
| Amendment | \$1,602,854.59 | | CO #7 Item increases | 02/23/2024 |
| Amendment | \$1,457,984.50 | | CO#8 Item increases | 03/28/2024 |