

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: D261653
Current Contract Amount: \$3,189,729.47
Spending to Date: \$3,189,729.47
Contract Type: Construction - Highway

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|--|--------------------|------------|----------|-------------|---------------------------------|
| Original Contract data not available for this contract record. | | | | | |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|---|---------------------------------|
| Amendment | \$175,000.00 | | bridge repair Albany, Essex, washington Co.'s CO2 | 07/02/2012 |
| Amendment | \$238,058.75 | | CO#4 | 10/02/2012 |
| Amendment | \$117,651.98 | | INCREASE IN QUANTITY CO05 | 03/27/2013 |
| Amendment | \$2,823.61 | | (FAW) NEW ITEM, CONDUIT REMOVA | 04/09/2013 |
| Amendment | \$33,553.81 | | CROSSGATES FLYOVER WZTC CHANGE Co 06 | 05/29/2013 |
| Amendment | \$57,045.03 | | EVERETT ROAD, NIGHT TIME LIGHT | 09/09/2013 |
| Amendment | \$28,704.08 | | EXTRA WORK EVERETT RD. BIN 1-0 | 10/30/2013 |
| Amendment | (\$170,868.99) | | CO 10 settling up Essex and Washington CO | 03/14/2014 |