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

Vendor Name: ECCO III ENTERPRISES INC Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation Contract Number: D262044 Current Contract Amount: \$21,404,167.06 Spending to Date: \$21,404,167.06 Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$21,314,000.00	07/23/2012		Replacement of 2 Sprain Brook Parkway Bridges over Rt 119, Westchester CO	07/23/2012

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$8,100.00)		Replacement of 2 Sprain Brook Parkway Bridges over Rt 119, Westchester CO	09/21/2012
Amendment	\$166,000.00		Replacement of 2 Sprain Brook Pkwy Bridges over Rt 119, Westchester Co CO#2	02/11/2013
Amendment	\$182,003.37		REPL 2 SPRAIN BROOK BRIDGES OVER RT 119 WESTCHESTER CO CO#4	04/30/2013
Amendment	\$16,600.00		REPL 2 SPRAIN BROOK PKWY BRIDGES OVER RT119 WESTCHESTER CO CO#5	05/06/2013
Amendment	\$46,906.92		CO# 8 ADD NEW ITEMS TO CONTRACT	11/12/2013
Amendment	\$22,884.64		CO# 13 FAW Drill & Grout backwall rebar dowels & concrete protection over shallow cover util conduit	12/31/2014
Amendment	(\$44,916.24)		CO#14 New items&existing item underruns, Replacemt 2 Sprain Brook Pkwy Brid over Rt119 WestchesterCo	03/26/2015
Amendment	\$99.88	06/30/2015	CO 15 New Forced Account and Additional Work Region 8	11/25/2015
Amendment	(\$200,025.05)	06/30/2015	CO 16 Sprain Brook Pkwy over Route 119 Region 8 settling up items	02/23/2016
Amendment	(\$63,860.94)	06/30/2015	CO 17 Final Clean-up Change Order	10/17/2016
Amendment	(\$27,425.52)	06/30/2015	CO# 018, Clean up, Replacement of 2 Sprain Brook Parkway Bridges over Rt 119, Westchester CO	04/25/2017

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