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

Vendor Name: ACCENT STRIPE INC Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: D264676

Current Contract Amount: \$3,071,297.97

Spending to Date: \$3,071,297.97 Contract Type: Construction - Highway

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|------------|---|---------------------------------------|
| Original Contract | \$2,648,632.18 | 02/01/2022 | 11/30/2022 | Durable pavement markings Region 1 Albany Greene Rensselaer Saratoga Schenectady Warren Wash Cos | 02/01/2022 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|--|------------------------------------|
| Amendment | \$196,368.11 | | CO#2 Epoxy pavement stripe overruns | 09/21/2022 |
| Amendment | \$221,186.79 | | CO#3 Item increases & decreases & new items | 11/09/2022 |
| Amendment | \$5,110.89 | | CO 4 New item added milled in audible road delineators | 02/09/2023 |