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

Vendor Name: VILLAGER CONSTRUCTION INC Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation

Contract Number: D262807

Current Contract Amount: \$5,523,465.16 Spending to Date: \$5,523,465.16 Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$5,636,873.10	04/20/2015	11/30/2015	Mill/Resurface Rts 411, 250, & 31, Town of Brighton, Penfield, Perlinton, Village of Fairport Monroe	04/20/2015

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$6,952.01		CO 1 Adjusting exsisting valve box elevation Region 4	07/07/2015
Amendment	\$9,354.62		CO 3	08/13/2015
Amendment	\$350,000.00	11/30/2015	CO#008 New Item Force Account Estimate (Drainage), Milling & Resurfacing Routes 411, 250 & 31	12/16/2015
Amendment	(\$6,933.66)	11/30/2015	CO 10 Asphalt, Fuel price adjustments Milling and resurfacing Rt 441 Rte 250 Region 4	12/29/2015
Amendment	\$0.00	12/30/2015	CO 11 No cost time extension Region 4	01/12/2016
Amendment	\$12,287.06	12/30/2015	CO 12 Ditch Cleaning Stone Placement Rte 250 Region 4	02/02/2016
Amendment	(\$53,727.10)	12/30/2015	CO 15 Increase cut for the removal of existing curb areas Milling and resurfacing Region 4	04/18/2016
Amendment	\$2,446.07	12/30/2015	CO 14 Gas Contractor added work adjustments to existing gas valve boxes.s Region 4	04/29/2016
Amendment	(\$12,337.50)	12/30/2015	CO 16 MIlling and resurfacing Rte 441, Rte 25 lettling up items region 4	05/10/2016
Amendment	(\$193,304.32)	12/30/2015	New Signal Items & Cleanup CO	06/22/2016
Amendment	(\$73,015.37)	12/30/2015	CO# 018, Mill Rts 411, 250,&31,Town of Brighton,Penfield,Perlinton,Village of Fairport Monroe	07/06/2016
Amendment	(\$103,763.08)	12/30/2015	CO 19 Clean Up CO Increase / Decreases	07/20/2016

Amendment	(\$56,866.67)	11//30//015	CO#20 Decrease Final, Milling & Resurfacing on Rt 441,250,31 Monroe County	06/01/2017
Amendment	\$5,500.00 12/30/2015		CO#22 Increase for Traffic Control Supervisor,Milling&Resurfacing on Rt.441, 250 &31, Monroe County	06/13/2017