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

Vendor Name: MARK CERRONE INC Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation Contract Number: D263297 Current Contract Amount: \$971,881.65 Spending to Date: \$971,881.65 Contract Type: Construction - Highway

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|----------|--|------------------------------------|
| Original Contract | \$1,083,633.27 | 01/12/2017 | | Guiderail replace/upgrade, various locations, Niagara County, Region 5 | 01/12/2017 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|--------------------------------------|---|------------------------------------|
| Amendment | \$0.00 | 10/31/2017 | CO#1 NCTE Guiderail Replace/Upgrade Various Locations Niagara County Region 5 | 10/11/2017 |
| Amendment | \$0.00 | 11/10/2017 | CO#3 NCTE Guiderail Replace/Upgrade Various Locations Niagara County Region 5 | 11/06/2017 |
| Amendment | \$28,340.63 | | CO#5, New item/decr, guiderail replace/upgrade, various loc, Niagara County, Region 5 | 03/01/2018 |
| Amendment | (\$140,092.25) | CO#6 Cleanup CO, Increases/Decreases | | 06/18/2018 |